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AdvertQuote



Quotation Advert

Opening Date: 2022-10-03

Closing Date: 2022-10-12

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Ngwelezane hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: NGWELEZANE HOSPITAL

Date Submitted: 2022-10-03

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: NGW972/22-23

Item Category: Goods

Item Description: SERVICE TO FIRE EQUIPMENT FOR NGWELEZANA HSOPITAL

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Site Visit

Date: 2022-10-05

Time: 12:00

Venue: NGWELEZANA HOSPITAL STORES

QUOTES CAN BE COLLECTED FROM: SITE MEETING

QUOTES SHOULD BE DELIVERED TO: NGWELEZANA HOSPITAL TENDER BOX NEXT TO OPD/ EMAIL

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: N.S MNGOMEZULU/ R.T MKHUMBUZI

Email: nomathandazo.mngomezulu@kznhealth.gov.za

Contact Number: 035 901 7228/7180

Finance Manager Name: MR T V NXUMALO

Finance Manager Signature:

No late quotes will be considered



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

Physical Address

Thanduyise road, Ngwelezana Township, eMpangeni 3880

Tel: 035 901 7228 Fax 035 794 1905 Email: Nomathandazo.mngomezulu@kznhealth.gov.za

www.kznhealth.gov.za

DIRECTORATE:

NGWELEZANA HOSPITAL
SUPPLY CHAIN MANAGEMENT

TO ALL SERVICE PROVIDERS

YOU ARE KINDLY REQUESTED TO DOWNLOAD AND BRING YOUR OWN DOCUMENT TO THE SITE MEETING DUE TO THE SHORTAGE OF PAPERS. NO DOCUMENTS WILL BE DISTRIBUTED ON THE SITE MEETING. ONLY SUPPLIERS WHO ATTEND AND SIGNED THE ATTENDANCE REGISTER WILL BE CONSIDERED.

**THANK YOU
SCM NGWELEZANA HOSPITAL**



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

NGWELEZANA HOSPITAL

ZNQ – NGW972/22-23

ITEM: SERVICE TO FIRE EQUIPMENT FOR NGWELEZANA HOSPITAL AND CLINICS

Closing Date & Time : 12 OCTOBER 2022 @ 11 A.M
Contract Period : ONCE OFF
Validity Period : 60 DAYS
Contact Person : R.T. GUMEDE/ N.S MNGOMEZULU
Telephone no. : 035 901 7228/7180

DOCUMENTS MUST BE DEPOSITED IN THE QUOTATION BOX SITUATED IN:

THANDUYISE ROAD, NGWELEZANA TOWN SHIP
EMPANGENI, 3880

THE QUOTATION BOX IS AVAILABLE ON THE
FOLLOWING DAYS AND TIMES: MONDAYS TO
FRIDAYS 07:30 - 16:00

BEE CERTIFICATE IS A COMPULSORY DOCUMENT TO BE ATTACHED. NO BEE PREFERENCE POINTS WILL BE ALLOCATED WHERE AN ORIGINAL OR CERTIFIED BEE CERTIFICATE IS NOT ATTACHED:

CERTIFIED COPY OF A VALID B-BBEE CERTIFICATE

NB: CERTIFIED/ ORIGINAL B-BBEE CERTIFICATE MUST BE ATTACHED TO EACH DOCUMENT.

NAME OF TENDERER: _____

**CENTRAL SUPPLIERS DATABASE REGISTRATION (CSD)
NO.:** _____

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: NGWELEZANA HOSPITAL

DATE ADVERTISED: 03/10/2022 CLOSING DATE: 12/10/2022 CLOSING TIME: 11:00

FACSIMILE NUMBER: 035 794 1015/1905 E-MAIL ADDRESS: nomathandazo.mngomezulu@kznhealth.gov.za

PHYSICAL ADDRESS: THANDUYISE ROAD, NGWELEZANA TOWNSHIP, EMPANGENI 3880

QUOTE NUMBER: ZNQ / NGW / 972 / 22 - 23

DESCRIPTION: SERVICE TO FIRE EQUIPMENT FOR NGWELEZANA HOSPITAL AND CLINICS

CONTRACT PERIOD: ONCE OFF (if applicable) VALIDITY PERIOD 60 Days SARS PIN:

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. M A A A

UNIQUE REGISTRATION REFERENCE

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) THANDUYISE ROAD, NGWELEZANA TOWNSHIP, EMPANGENI 3880 (NEXT TO PATIENT ADMITTING PASSAGE)

Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.

The quote box is open from 08:00 to 15:30.

QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RETYPED)

THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)

NAME OF BIDDER

POSTAL ADDRESS

STREET ADDRESS

TELEPHONE NUMBER CODE.....NUMBER..... FACSIMILE NUMBER CODE.....NUMBER.....

CELLPHONE NUMBER

E-MAIL ADDRESS

VAT REGISTRATION NUMBER (if VAT vendor)

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. BIDDER'S DECLARATION

2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? YES/NO

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Table with 3 columns: Full Name, Identity Number, Name of State Institution

2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? YES/NO

2.2.1. If so, furnish particulars:

2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO

2.3.1. If so, furnish particulars:

3. DECLARATION

I, the undersigned,(name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1. I have read and I understand the contents of this disclosure;
3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder Signature Position Date

1 the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.
2 Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

GENERAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

- 1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

2. CHANGE OF ADDRESS

- 2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (*domicilium citandi et executandi*) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
 (i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
 (ii) *it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.*
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer fulfill their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
 - (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
 - (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. **Samples must be made available when requested in writing or if stipulated on the document.**
 - (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

- (i) The institution has determined that a compulsory site meeting NO take place
- (ii) Date ____/____/____ Time ____:____ Place _____

Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference points allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, **it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.**
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, **the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.**

11. TAX INVOICE

11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

The supplier shall indemnify the **KZN Department of Health** (hereafter known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
 - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
 - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

SBD 6.1

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
- (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **"EME"** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **"prices"** includes all applicable taxes less all unconditional discounts;
- (h) **"proof of B-BBEE status level of contributor"** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **"QSE"** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ Where}$$

- Ps = Points scored for price of bid under consideration
- Pt = Price of bid under consideration
- Pmin = price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.)

7. SUB-CONTRACTING applicable box

(Tick

7.1 Will any portion of the contract be sub-contracted?

YES		NO	
-----	--	----	--

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

YES		NO	
-----	--	----	--

Designated Group: An EME or QSE which is at least 51% owned by:	EME	QSE
Black people	√	√
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9. **DECLARATION WITH REGARD TO COMPANY/FIRM**

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 **TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]**

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....
.....

9.6 **COMPANY CLASSIFICATION [TICK APPLICABLE BOX]**

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

9.7 Total number of years the company/firm has been in business:.....

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

WITNESSES
1.
2.

..... SIGNATURE(S) OF BIDDERS(S)
DATE:
ADDRESS



KWAZULU-NATAL PROVINCE

**HEALTH
REPUBLIC OF SOUTH AFRICA**

FACILITY NAME: NGWELEZANA HOSPITAL

**PROJECT DESCRIPTION: MAINTENANCE AND SERVICING OF FIRE
EQUIPMENT**

QUOTATION DOCUMENT

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH

PROJECT DISCRPTION: MAINTENANCE AND SERVICING OF FIRE EQUIPMENT

INDEX

- PART ONE – CONDITION OF CONTRACT**
- PART TWO – TECHNICAL SPECIFICATION**
- PART THREE – PARTICULAR SPECIFICATION INCLUDING SCHEDULE OF EQUIPMENT**
- PART FOUR – SCHEDULE OF PRICES**
- PART FIVE – EVALUATION CRITERIA**

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH

PROJECT DISCRIPTION: MAINTENANCE AND SERVICING OF FIRE EQUIPMENT

PART ONE

CONDITION OF CONTRACT

1 NOTES TO BIDDERS

1. All work is to be carried out to the approval of the department by skilled and qualified workmen and in accordance with the methods prescribed in SABS code of practice.
2. Contractors are urged to ensure that safety measures as per the Occupational Health and Safety (OHS) Act are in place before any work is undertaken.
3. All dimensions and sizes shall be checked and confirmed before any work is undertaken or materials ordered. Any discrepancies shall be brought to the attention of the project leader immediately.
4. All work is to be carried out as per the Bill of Quantities (BOQ) and technical specifications as issued with this document-no alterations will be allowed unless the project leader grants prior authority.
5. The Department of Health reserves the right to negotiate prices in the Bill of Quantities.
6. All materials used in this contract shall be that which is specified or other approved.
7. Contractors are advised to visit site to acquaint themselves with the site and the layout of the institution as no claims on the grounds of ignorance of the locality/siting or access to the institution will be entertained later.
8. Contractors are informed that living on the institutions premises during the contract is not allowed and arrangements for accommodation will have to be made.
9. All rates for items contained in this Schedule of Prices must be computed **excluding** the applicable VAT.
10. All rates quoted shall be inclusive of transport, labour and profit but exclude VAT.
11. All work is to be executed in accordance with the instructions issued by the manufacturer of the material/equipment being used.
12. The institution is fully functional and occupied. Care must be exercised that daily functioning of the institution and safety of staff and visitors is not compromised in any way.
13. The whole installation shall be in accordance with the Occupational Health and Safety Act 85/1993 as amended and all regulations framed therein shall be carried out to the satisfaction of the Department of Health.
14. Competent workmen skilled in their trade shall carry out all work. Quality shall be of the best standard practice and all workmanship will be subject to the approval of the Department of Health.
15. The work shall at all times, for the duration of the contract, be carried out under supervision of a skilled and competent representative of the Service Provider, who will be able and authorized to receive and carry out instructions on behalf of the of the Service Provider. A sufficient number of workmen shall be employed at all times to ensure satisfactory progress of the work.

16. All apparatus, component parts, fittings and materials employed in the execution of the Contract shall be new and unused and shall be the latest type or pattern of the particular manufacture employed and SABS approved. S.A.B.S. mark bearing items shall be used wherever possible.
17. The complete installation shall be maintained as specified in this particular specification after acceptance in writing by the Department of Health.
18. The complete installation must be guaranteed against defective parts and workmanship for the period specified after the date of issue of the Completion Certificate. This period shall run concurrently with the maintenance period.
19. Tenderers are advised to visit the site and acquaint themselves fully with the site conditions and nature and full extent of work involved prior to submitting their bid. Claims on the grounds of insufficient information in such respects or otherwise will not be entertained by the Administration.

20. The Department of Health reserves the right to make emergency repairs to keep the equipment in operation without voiding the Contractor's Guarantee, nor relieving the Contractor of his/her responsibility during the guarantee period when, after proper notice, the Contractor fails to attend to such emergency repairs. All costs incurred by the administration under these circumstances will be for the account of the Contractor.
21. The bidder will not be adjudicated on the Price only. The bidders will be adjudicated based on the cheapest COMPETENT, RESOURCED and COMPLIANT bidder
22. With effect from the date of the First Delivery Certificate the Contractor shall at his own expense undertake the regular servicing of the installation during the maintenance period and shall make all adjustments necessary for the correct operation thereof. If during the said period the installations is not in working order for any reason for which the Contractor is responsible, or if the installations develops defects, he shall immediately upon being notified thereof take steps to remedy the defects and make any necessary adjustments. Should such stoppages however be so frequent as to become troublesome, or should the installations otherwise prove unsatisfactory during the said period the Contractor shall, if called upon by the Department, at his own expense replace the whole of the installations or such parts thereof as the Department may deem necessary with apparatus specified by the Department.
23. Preference will be given to Bidders who have registered offices / workshops within the borders of the Province of KwaZulu-Natal. This is in an effort to reduce response times to call outs for breakdowns in the more remote areas of the Province.

1.1 The contractor to submit Two (1) projects of similar nature completed over the 2 two years with traceable references. Proof of completion certificate attached. Copy of certificate of Technician with trade test attached

Failure to comply with the above requirements will result in the tender being disqualified.

1.2 SCOPE OF CONTRACT

PROGRAMMING OF WORKS

Contractor shall finish this work within Two weeks (14) days counting from the date of site handover, unless other strong and valid reason is stated.

Itemized billing of the detailed break-down will be required and approved by the **Project Leader** before any construction can commence. Itemized billing of the detailed break-down will assist in ensuring that the contractor has quoted or covered all the specified work and parts. The itemized billing must be done in a separate page on letter head & signed or separate page stamped & signed. The Bills of Quantities will also indicate the other associated costs, e.g. electrical connections and Certificate of Compliance etc.

It is imperative that the installation be achieved with minimum interruption to the existing facility.

The contractor shall notify the institution seven (7) days prior to carrying out any site work. As the institution is to remain in full operation for the duration of the works, the works are to be planned and executed so as to cause minimum inconvenience to staff and visitors.

A program WILL BE submitted prior to the commencement of any work for the approval by the Project Leader. No work will commence without the program of works having been approved by the Project Leader.

The Scope of the Contract is contained in Part Three (Particular Specification).

1.3 PERIOD OF CONTRACT

Two (2) weeks as the completion period for the Contract from the date of site handover.

1.4 SITE AND MODE OF PROCEDURE

- The work contained in this contract will be carried out on the site of Ngwelezana hospital in the Province of KwaZulu-Natal.
- Tenderers are encouraged to visit the site to ensure successful construction of the work required.
- Damage to the existing buildings - Bidders to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Bidder.
- The work undertaken shall be to the satisfaction of the KwaZulu-Natal Department of Health.

1.5 SATISFACTORY INSTALLATION

All work shall be carried out according to the Department of Health's Standards: The operation, construction, material and components of the equipment, as specified, shall comply with the latest standards. Refer to standards below.

- a) The Occupational Health and Safety Act (Act 85, 1993) as amended.
- b) KwaZulu Natal Department of Health Policy Document of the Design of Mechanical Installations
- c) KwaZulu Natal Department of Health Policy Document of the Design of Electrical Installations
- d) KwaZulu Natal Provincial Administration Health Services General Electrical Specification
- e) KwaZulu Natal Department of Health Standard Preambles to All Trades
- f) SANS 10400: The application of the National Building Regulations
- g) SANS 10142: Code of Practice for Wiring of Premises

An Electrical Certificate of Compliance, in accordance with the OHS Act as amended, will be required for all Electrical Works.

The Contractor should fully familiarise himself with these documents prior to quoting.

**PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH**

PROJECT DISCRPTION: MAINTENANCE AND SERVICING OF FIRE EQUIPMENT

PART TWO

2 TECHNICAL SPECIFICATION

2.1 COMPLIANCE WITH REGULATIONS AND STANDARD SPECIFICATIO

2.1.1 The service material shall comply with SANS standards.

2.1.2. Design of components shall be in accordance with Department of Health policy document for design of mechanical installations and SANS 1128.

2.1.3 The whole operation shall comply with the Occupational Health and Safety Act 85 of 1993 as amended.

2.1.4 Certification of equipment shall be issued by the servicing authority under whose supervision the equipment is serviced.

2.1.5 The whole service shall be carried out in accordance with the SOUTH AFRICAN BUREAU OF STANDARDS / SANS code of practice for the application of NATIONAL BUILDINGS REGULATIONS, the KZN Health Standard Preambles to all Trades, and the South African Bureau of standards code of practice for material used and the Occupational Health and Safety Act and Regulations of 1983 as amended.

2.1.5 The whole project shall be in accordance with the Occupational Health and safety Act 85 of 1993 as amended

NB: Comprehensive scope of work and construction specification is on Part 3 – Particular Specification.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH

PROJECT DISCRPTION: MAINTENANCE AND SERVICING OF FIRE EQUIPMENT

PART THREE

3 PARTICULAR SPECIFICATION

3.1 GENERAL

This particular specification must be read with, and shall form part of, Part 1 & Part 2 of this document i.e. Conditions of Contract and Technical Specification respectively.

In so far as the conditions contained herein are at variance with any obtained in the Technical Specifications, the contract shall be interpreted in terms of this Part 3 (Particular Specification).

3.2 SCOPE OF WORK

3.2.1 Scope

- 3.1.1 This scope of maintenance of hose reels shall be in accordance with SANS 1475 part 2 only.
- 3.1.2 SANS 1475 part 2 refers to SANS 1475, part 2, and refers to maintenance procedures for hose reels. These items shall be serviced by SAQCC registered technicians. However, the piping system and lack of water pressure needs to be addressed by registered people as per legal requirements.
- 3.1.3 Technicians who service hose reels must only repair or replace the stop-cock, the hose, a nozzle and the frame and its parts, but any repairs or replacement of piping or lack of water supply need to be reported to the customer.
- 3.1.4 The hose reel maintenance work shall be from stop-cock upward.
- 3.1.5 Quantify and check against bill of quantities.
- 3.1.6 Conduct visual inspection on identified equipment.
- 3.1.7 Unroll the hose.
- 3.1.8 Conduct leak tests and flow rate.
- 3.1.9 Flush and clean.
- 3.1.10 Service operation mechanism.
- 3.1.11 Conduct nozzle leak tests.
- 3.1.12 Lubricate treaded and operational parts.
- 3.1.13 Reseal the equipment.
- 3.1.14 Re-spray the reel frame to match the existing red colour.
- 3.1.15 Sign off and certify.
- 3.1.16 Attach service label and locate equipment correctly.

- 3.1.17 Provide full written report for the service of hose reels that shall include flow rate and static pressure results for each equipment.
- 3.1.18 Provide condemning certificate for each equipment when required.

3.2 SCOPE OF WORK – SERVICING OF FIRE EXTINGUISHER

- 3.2.1 SANS 1475 part 2 refers to SANS 1475, part 2, and refers to maintenance procedures for fire extinguishers and fire house. These items shall be serviced by SAQCC registered technicians.
- 3.2.2 Quantify and check against bill of quantities.
- 3.2.3 Conduct visual inspection on identified equipment.

- 3.2.4 Verify the pressure.
- 3.2.5 Clean and inspect cylinder and operating mechanism.
- 3.2.6 Remove the pressure and charge.
- 3.2.7 Strip the unit completely and conduct internal inspection.
- 3.2.8 Conduct hydrostatic test at a SANS approved facility.
- 3.2.9 Recharge to specify pressure and pressure test the container to a working pressure of not less than 1400Kpa.
- 3.2.10 Dry the container after pressure testing.
- 3.2.11 Lubricate the working parts and rust prevention.
- 3.2.12 Service operation mechanism.
- 3.2.13 Conduct nozzle leak tests.
- 3.2.14 Lubricate treaded and operational parts.
- 3.2.15 Reseal the equipment.
- 3.2.16 Re-spray the cylinder to match the existing red colour.
- 3.2.17 Sign off and certify cylinder fitness for the next 12 months.
- 3.2.18 Attach service label and locate equipment correctly.
- 3.2.19 Cylinders should be pressure-tested to the test pressure as stamped on the cylinder.
- 3.2.20 Provide full written report for the service of cylinders that shall include pressure test certificates.
- 3.2.21 Provide condemning certificate for each equipment when required.
- 3.2.22 All to service fire house pumps and test pressure to sprinkles in wards
- 3.2.23 Allow to check contactors and replace and lubricate

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH

PROJECT DISCRIPTION: MAINTENANCE AND SERVICING OF FIRE EQUIPMENT

3.3 INSTALLATION DETAILS

3.3.1 QUALIFICATIONS OF TRADESMAN

It is a requirement that all artisans must produce certificate of Trade test before servicing equipment.

3.4 GUARANTEE

The contractor is to allow for the guarantee of all material and installations included in this specification, for the full 12-month period.

3.4.1 Making Good

- When called upon by the client the Contractor shall make good on site and shall bear all expense incidental thereto including making good of work by others, arising out of removal or construction of soak away pits.
- If any defects are not remedied within a reasonable time the client may proceed to do the work at the Contractor's risk and expense, but without prejudice to any other rights which the client may have against the Contractor.

3.4.2 Latent Defects and Failure to Comply with Specification

- The client reserves the right to demand the replacement or making good by the Contractor at his own expense of any part of the Contract which is shown to have any latent defects or not to have complied with the Specification, notwithstanding that such work has been taken over or that the guarantee period has expired.

3.4.3 Qualification by Tenderer

- Should any specified materials or equipment in the Tenderer's opinion be of inferior quality, or be unsuitably employed, rated or loaded, the Tenderer shall prior to the submission of his tender advise the consultant accordingly. His failure to do so shall mean that he guarantees the work including all materials or equipment as specified.

3.5 DRAWINGS

No drawings

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH

PROJECT DISCRPTION: MAINTENANCE AND SERVICING OF FIRE EQUIPMENT

PART FOUR

SCHEDULE OF PRICES

4 PREAMBLE TO SCHEDULE OF PRICES

4.1 Items and Pricing

The Department reserves the right to place an order for any quantities of items included in the Schedules. The Schedule of Rates must also not be assumed to include and describe every detail of the supply requirement, but must be taken and read in conjunction with the other parts of the document. Thus the supplier shall not have claim for further payment in respect of any order which may be described or implied in the contract, although apparently no corresponding items are given in the Schedule of Rates. The supplier shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his tender for the contract and of the rates and prices stated in the Schedule of Rates.

4.2 Tax and Duties

Prices, tendered and paid, must include all customs, excise and import duties, and any other tariffs or taxes levied by the government or statutory body having jurisdiction on the goods provided under this contract, **including Value Added Tax (applicable to the current rate).**

4.3 Rates

Except where provision is made in the Schedule of Rates, the rates and prices inserted shall be the full rates and prices for the service delivered described under the respective items and shall cover all labour, transport, overhead charges and profit, etc. as well as the general liabilities, obligations and risks arising out of the Conditions of Contract, the overhead charges and profit being spread proportionately over the rates of the relative items in the Schedule of Rates.

NOTE: ALL QUOTES MUST BE INCLUSIVE OF LABOUR, MARK UP/PROFIT AND CONSUMABLES.

NOTE: This estimate form shall be used for Repair work, when the scope of work is not known and only one quotation is obtained. The work done shall be measured on completion and shall be at proven time, travel and costs in accordance with the Contract

PROVINCE OF KWAZULU-NATAL - DEPARTMENT OF HEALTH																																																	
ESTIMATE FORM FOR: CONSTRUCTION OF SOAKAWAY PIT																																																	
SUBMIT TO:	FOR ATTENTION:																																																
INSTITUTION: Ngwelezana Hospital	REF NO.:																																																
SCOPE OF WORK: (A description of the work quoted for is required).																																																	
<p>I/We hereby quote for the above work in accordance with the conditions as specified in this Contract</p> <p>Materials, component/ancillary parts: Firm Price. When applicable a detailed list of materials etc. showing unit costs shall be provided.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">A.</td> <td style="width: 65%;">Quoted for Bought Out Items (Excluding VAT)(Carried forward)</td> <td style="width: 10%;"></td> <td style="width: 20%; text-align: right;">R</td> </tr> <tr> <td></td> <td>Mark Up @ % (Maximum Mark Up = 20% for values R0.00 to R299 999.99)</td> <td></td> <td style="text-align: right;">R</td> </tr> <tr> <td></td> <td>Mark Up @ % (Maximum Mark Up = 15% for values R300 000.00 to R500 000.00)</td> <td></td> <td style="text-align: right;">R</td> </tr> <tr> <td></td> <td>Mark Up @ % (Maximum Mark Up = 13% for values over R500 000.00)</td> <td></td> <td style="text-align: right;">R</td> </tr> <tr> <td>B.</td> <td>Quoted for Proprietary Items (Excluding VAT)(Carried forward)</td> <td></td> <td style="text-align: right;">R</td> </tr> <tr> <td>C.</td> <td>Quote for Sub-Contract Items (Excluding VAT)(Carried forward)</td> <td></td> <td style="text-align: right;">R</td> </tr> <tr> <td></td> <td>Mark Up @ %</td> <td></td> <td style="text-align: right;">R</td> </tr> <tr> <td>D.</td> <td>Labour, Travelling, Subsistence and Transport. This price shall be firm in respect of materials etc. quoted for. (Excluding VAT) (Brought forward)</td> <td></td> <td style="text-align: right;">R</td> </tr> <tr> <td>E.</td> <td>Less credit for redundant materials, parts and equipment if applicable</td> <td></td> <td style="text-align: right;">R ()</td> </tr> <tr> <td></td> <td style="text-align: right;">SUBTOTAL</td> <td></td> <td style="text-align: right;">R</td> </tr> <tr> <td></td> <td style="text-align: right;">VAT @ %</td> <td></td> <td style="text-align: right;">R</td> </tr> <tr> <td>F.</td> <td>This Price in SA Currency firm for 90 days from date of the estimate quotation and shall not be exceeded. To be measured on completion.</td> <td></td> <td style="text-align: right;">R</td> </tr> </table>		A.	Quoted for Bought Out Items (Excluding VAT)(Carried forward)		R		Mark Up @ % (Maximum Mark Up = 20% for values R0.00 to R299 999.99)		R		Mark Up @ % (Maximum Mark Up = 15% for values R300 000.00 to R500 000.00)		R		Mark Up @ % (Maximum Mark Up = 13% for values over R500 000.00)		R	B.	Quoted for Proprietary Items (Excluding VAT)(Carried forward)		R	C.	Quote for Sub-Contract Items (Excluding VAT)(Carried forward)		R		Mark Up @ %		R	D.	Labour, Travelling, Subsistence and Transport. This price shall be firm in respect of materials etc. quoted for. (Excluding VAT) (Brought forward)		R	E.	Less credit for redundant materials, parts and equipment if applicable		R ()		SUBTOTAL		R		VAT @ %		R	F.	This Price in SA Currency firm for 90 days from date of the estimate quotation and shall not be exceeded. To be measured on completion.		R
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Time required for completion weeks from receipt of official order.																																																	
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CIDB REGISTRATION NUMBER	CIDB																																																
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PROVINCIAL SUPPLIERS DATABASE REGISTRATION NUMBER:																																																	
SERVICE PROVIDER'S AUTHORISED SIGNATURE:	QUOTE REF																																																
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NAME IN BLOCK LETTERS:																																																	
COMPANY STAMP:	DATE:																																																

4.4 SCHEDULE OF PRICES: MATERIALS, COMPONENT/ANCILLARY PARTS AND SUB CONTRACT WORK

The service provider shall add here, ALL materials, components/ancillary parts which are required for the completion of the work quoted for. In the event that more pages are required, this page may be copied.

Tenderers are referred to the specification prepared by the by the client, accompanying these bills of quantities for the work, for the full descriptions of the following items which are to be read and priced in conjunction with the said specification.

Material must be ordered as determined on site and not from the drawings or Bill of Quantities. The Employer will not accept any responsibility for surplus or inadequately ordered material. Payments will only be made for the actual re-measured quantities as install

- a) Note that the dimensions shown on the drawings /listed in the bills of quantities are for tender purposes only and those contractors are to verify all dimensions on site, and prepare fabrication drawings, for approval by the Engineer, prior to ordering/fabricating any equipment/components.
- b) No substitution of the articles or materials specified in this tender Document will be permitted unless the Authority has been granted or obtained in from the Chief Artisan from infrastructure Ngwelezana hospital.
- c) Contractor's representatives and workmen are required to report to Maintenance Superintendent or Foremen upon arrival and prior to departure from institution. All work carried out shall be fully detailed in the applicable log book. Any disruption which are deemed to be beyond the contractors control and results in the contractors' workmen having to leave the site, shall be verified by officials identified in clause above
- d) Rubble that may accumulate during the progress of work is to be cleared and carted away from time to time and on completion to a dump to be found by contractor and approved by local authorities.

PART 4

BILL OF QUANTITIES

4.1 SERVICE AND EQUIPMENT – NGWELEZANA CLINIC

ITEM	DESCRIPTION	UNIT (Provisional)	QTY	ITEM COST (Rand)	TOTAL COST (Rand)	LABOUR SKILLED (Unit/hrs) (Rand)	TOTAL LABOUR (Rand)	TOTAL (Rand)
1	Allow for servicing of 30m fire hose reel.	Each	04					
2	Allow for servicing of portable fire extinguishers 9.0 kg DCP.	Each	05					
3.	Allow for servicing of portable fire extinguishers 4.5 kg DCP.	Each	02					
4	Allow for servicing of portable fire extinguishers 5.0 kg CO2	Each	0					
5	Allow for servicing of portable fire extinguishers 2.0 kg CO2	Each	0					
6	Allow for servicing of fixed fire hydrants valves.	Each	0					
TOTAL			11					
							SUB TOTAL 1	R

PART 4

BILL OF QUANTITIES

4.2 SERVICE AND EQUIPMENT – BUCHANANA CLINIC

ITEM	DESCRIPTION	UNIT (Provisional)	QTY	ITEM COST (Rand)	TOTAL COST (Rand)	LABOUR SKILLED (Unit/hrs) (Rand)	TOTAL LABOUR (Rand)	TOTAL (Rand)
1	Allow for servicing of 30m fire hose reel.	Each	01					
2	Allow for servicing of portable fire extinguishers 9.0 kg DCP.	Each	0					
3.	Allow for servicing of portable fire extinguishers 4.5 kg DCP.	Each	08					
4	Allow for servicing of portable fire extinguishers 5.0 kg CO2	Each	0					
5	Allow for servicing of portable fire extinguishers 2.0 kg CO2	Each	0					
6	Allow for servicing of fixed fire hydrants valves.	Each	0					
TOTAL			09					
							SUB TOTAL 1	R

PART 4

BILL OF QUANTITIES

4.3 SERVICE AND EQUIPMENT – MABAMBA CLINIC

ITEM	DESCRIPTION	UNIT (Provisio nal)	QTY	ITEM COST (Rand)	TOTAL COST (Rand)	LABOUR SKILLED (Unit/hrs) (Rand)	TOTAL LABOUR (Rand)	TOTAL (Rand)
1	Allow for servicing of 30m fire hose reel.	Each	05					
2	Allow for servicing of portable fire extinguishers 9.0 kg DCP.	Each	0					
3.	Allow for servicing of portable fire extinguishers 4.5 kg DCP.	Each	03					
4	Allow for servicing of portable fire extinguishers 5.0 kg CO2	Each	0					
5	Allow for servicing of portable fire extinguishers 2.0 kg CO2	Each	0					
6	Allow for servicing of fixed fire hydrants valves.	Each	03					
TOTAL			11					
SUB TOTAL 1							R	

PART 4

BILL OF QUANTITIES

4.4 SERVICE AND EQUIPMENT – ISIBONISO CLINIC

ITEM	DESCRIPTION	UNIT (Provisional)	QTY	ITEM COST (Rand)	TOTAL COST (Rand)	LABOUR SKILLED (Unit/hrs) (Rand)	TOTAL LABOUR (Rand)	TOTAL (Rand)
1	Allow for servicing of 30m fire hose reel.	Each	04					
2	Allow for servicing of portable fire extinguishers 9.0 kg DCP.	Each	07					
3	Allow for servicing of portable fire extinguishers 4.5 kg DCP.	Each	0					
4	Allow for servicing of portable fire extinguishers 5.0 kg CO2	Each	0					
5	Allow for servicing of portable fire extinguishers 2.0 kg CO2	Each	0					
6	Allow for servicing of fixed fire hydrants valves.	Each	0					
TOTAL			11					
							SUB TOTAL 1	R

PART 4

BILL OF QUANTITIES

4.5 SERVICE AND EQUIPMENT – THOKOZANI CLINIC

ITEM	DESCRIPTION	UNIT (Provisional)	QTY	ITEM COST (Rand)	TOTAL COST (Rand)	LABOUR SKILLED (Unit/hrs) (Rand)	TOTAL LABOUR (Rand)	TOTAL (Rand)
1	Allow for servicing of 30m fire hose reel.	Each	01					
2	Allow for servicing of portable fire extinguishers 9.0 kg DCP.	Each	07					
3.	Allow for servicing of portable fire extinguishers 4.5 kg DCP.	Each	01					
4	Allow for servicing of portable fire extinguishers 5.0 kg CO2	Each	0					
5	Allow for servicing of portable fire extinguishers 2.0 kg CO2	Each	0					
6	Allow for servicing of fixed fire hydrants valves.	Each	0					
TOTAL			09					
SUB TOTAL 1							R	

PART 4

BILL OF QUANTITIES

4.6 SERVICE AND EQUIPMENT – PHAPHAMANI CLINIC

ITEM	DESCRIPTION	UNIT (Provisional)	QTY	ITEM COST (Rand)	TOTAL COST (Rand)	LABOUR SKILLED (Unit/hrs) (Rand)	TOTAL LABOUR (Rand)	TOTAL (Rand)
1	Allow for servicing of 30m fire hose reel.	Each	01					
2	Allow for servicing of portable fire extinguishers 9.0 kg DCP.	Each	06					
3.	Allow for servicing of portable fire extinguishers 4.5 kg DCP.	Each	0					
4	Allow for servicing of portable fire extinguishers 5.0 kg CO2	Each	0					
5	Allow for servicing of portable fire extinguishers 2.0 kg CO2	Each	01					
6	Allow for servicing of fixed fire hydrants valves.	Each	0					
TOTAL			08					
							SUB TOTAL 1	R

PART 4

BILL OF QUANTITIES

4.7 SERVICE AND EQUIPMENT – MANDLANZINI CLINIC

ITEM	DESCRIPTION	UNIT (Provisio nal)	QTY	ITEM COST (Rand)	TOTAL COST (Rand)	LABOUR SKILLED (Unit/hrs) (Rand)	TOTAL LABOUR (Rand)	TOTAL (Rand)
1	Allow for servicing of 30m fire hose reel.	Each	01					
2	Allow for servicing of portable fire extinguishers 9.0 kg DCP.	Each	0					
3.	Allow for servicing of portable fire extinguishers 4.5 kg DCP.	Each	02					
4	Allow for servicing of portable fire extinguishers 5.0 kg CO2	Each	0					
5	Allow for servicing of portable fire extinguishers 2.0 kg CO2	Each	0					
6	Allow for servicing of fixed fire hydrants valves.	Each	03					
TOTAL			06					
SUB TOTAL 1								R

PART 4

BILL OF QUANTITIES

4.8 SERVICE AND EQUIPMENT – UMKHONTOKAYISE CLINIC

ITEM	DESCRIPTION	UNIT (Provisio nal)	QTY	ITEM COST (Rand)	TOTAL COST (Rand)	LABOUR SKILLED (Unit/hrs) (Rand)	TOTAL LABOUR (Rand)	TOTAL (Rand)
1	Allow for servicing of 30m fire hose reel.	Each	05					
2	Allow for servicing of portable fire extinguishers 9.0 kg DCP.	Each	0					
3.	Allow for servicing of portable fire extinguishers 4.5 kg DCP.	Each	03					
4	Allow for servicing of portable fire extinguishers 5.0 kg CO2	Each	0					
5	Allow for servicing of portable fire extinguishers 2.0 kg CO2	Each	0					
6	Allow for servicing of fixed fire hydrants valves.	Each	0					
TOTAL			08					
							SUB TOTAL 1	R

PART 4

BILL OF QUANTITIES

4.9 SERVICE AND EQUIPMENT – NTUZE CLINIC

ITEM	DESCRIPTION	UNIT (Provisio nal)	QTY	ITEM COST (Rand)	TOTAL COST (Rand)	LABOUR SKILLED (Unit/hrs) (Rand)	TOTAL LABOUR (Rand)	TOTAL (Rand)
1	Allow for servicing of 30m fire hose reel.	Each	01					
2	Allow for servicing of portable fire extinguishers 9.0 kg DCP.	Each	02					
3.	Allow for servicing of portable fire extinguishers 4.5 kg DCP.	Each	01					
4	Allow for servicing of portable fire extinguishers 5.0 kg CO2	Each	0					
5	Allow for servicing of portable fire extinguishers 2.0 kg CO2	Each	01					
6	Allow for servicing of fixed fire hydrants valves.	Each	0					
TOTAL			05					
SUB TOTAL 1								R

PART 4

BILL OF QUANTITIES

4.10 SERVICE AND EQUIPMENT – LUWAMBA CLINIC

ITEM	DESCRIPTION	UNIT (Provisio nal)	QTY	ITEM COST (Rand)	TOTAL COST (Rand)	LABOUR SKILLED (Unit/hrs) (Rand)	TOTAL LABOUR (Rand)	TOTAL (Rand)
1	Allow for servicing of 30m fire-hose reel.	Each	01					
2	Allow for servicing of portable fire extinguishers 9.0 kg DCP.	Each	02					
3.	Allow for servicing of portable fire extinguishers 4.5 kg DCP.	Each	0					
4	Allow for servicing of portable fire extinguishers 5.0 kg CO2	Each	0					
5	Allow for servicing of portable fire extinguishers 2.0 kg CO2	Each	01					
6	Allow for servicing of fixed fire hydrants valves.	Each	0					
TOTAL			04					
							SUB TOTAL 1	R

PART 4

BILL OF QUANTITIES

4.11 SERVICE AND EQUIPMENT – KHANDISA CLINIC

ITEM	DESCRIPTION	UNIT (Provisional)	QTY	ITEM COST (Rand)	TOTAL COST (Rand)	LABOUR SKILLED (Unit/hrs) (Rand)	TOTAL LABOUR (Rand)	TOTAL (Rand)
1	Allow for servicing of 30m fire hose reel.	Each	01					
2	Allow for servicing of portable fire extinguishers 9.0 kg DCP.	Each	03					
3.	Allow for servicing of portable fire extinguishers 4.5 kg DCP.	Each	03					
4	Allow for servicing of portable fire extinguishers 5.0 kg CO2	Each	0					
5	Allow for servicing of portable fire extinguishers 2.0 kg CO2	Each	0					
6	Allow for servicing of fixed fire hydrants valves.	Each	0					
TOTAL			07					
SUB TOTAL 1							R	

PART 4

BILL OF QUANTITIES

4.12 SERVICE AND EQUIPMENT – EMPANGENI CLINIC

ITEM	DESCRIPTION	UNIT (Provisio nal)	QTY	ITEM COST (Rand)	TOTAL COST (Rand)	LABOUR SKILLED (Unit/hrs) (Rand)	TOTAL LABOUR (Rand)	TOTAL (Rand)
1	Allow for servicing of 30m fire hose reel.	Each	02					
2	Allow for servicing of portable fire extinguishers 9.0 kg DCP.	Each	0					
3.	Allow for servicing of portable fire extinguishers 4.5 kg DCP.	Each	03					
4	Allow for servicing of portable fire extinguishers 5.0 kg CO2	Each	01					
5	Allow for servicing of portable fire extinguishers 2.0 kg CO2	Each	02					
6	Allow for servicing of fixed fire hydrants valves - Booster	Each	02					
TOTAL			10					
							SUB TOTAL 1	R

PART 4

BILL OF QUANTITIES

4.13 SERVICE AND EQUIPMENT – RICHARDS BAY CLINIC

ITEM	DESCRIPTION	UNIT (Provisional)	QTY	ITEM COST (Rand)	TOTAL COST (Rand)	LABOUR SKILLED (Unit/hrs) (Rand)	TOTAL LABOUR (Rand)	TOTAL (Rand)
1	Allow for servicing of 30m fire hose reel.	Each	01					
2	Allow for servicing of portable fire extinguishers 9.0 kg DCP.	Each	0					
3.	Allow for servicing of portable fire extinguishers 4.5 kg DCP.	Each	0					
4	Allow for servicing of portable fire extinguishers 5.0 kg CO2	Each	0					
5	Allow for servicing of portable fire extinguishers 2.0 kg CO2	Each	02					
6	Allow for servicing of fixed fire hydrants valves.	Each	0					
TOTAL			03					
							SUB TOTAL 1	R

PART 4

BILL OF QUANTITIES

4.14 SERVICE AND EQUIPMENT – BRACKENHAM CLINIC

ITEM	DESCRIPTION	UNIT (Provisio nal)	QTY	ITEM COS T (Rand)	TOTAL COST (Rand)	LABOUR SKILLED (Unit/hrs) (Rand)	TOTAL LABOUR (Rand)	TOTAL (Rand)
1	Allow for servicing of 30m fire hose reel.	Each	0					
2	Allow for servicing of portable fire extinguishers 9.0 kg DCP.	Each	02					
3.	Allow for servicing of portable fire extinguishers 4.5 kg DCP.	Each	02					
4	Allow for servicing of portable fire extinguishers 5.0 kg CO2	Each	0					
5	Allow for servicing of portable fire extinguishers 2.0 kg CO2	Each	0					
6	Allow for servicing of fixed fire hydrants valves.	Each	0					
TOTAL			04					
SUB TOTAL 1								R

PART 4

BILL OF QUANTITIES

4.15 SERVICE AND EQUIPMENT – MEERENSEE CLINIC

ITEM	DESCRIPTION	UNIT (Provisional)	QTY	ITEM COST (Rand)	TOTAL COST (Rand)	LABOUR SKILLED (Unit/hrs) (Rand)	TOTAL LABOUR (Rand)	TOTAL (Rand)
1	Allow for servicing of 30m fire hose reel.	Each	0					
2	Allow for servicing of portable fire extinguishers 9.0 kg DCP.	Each	0					
3.	Allow for servicing of portable fire extinguishers 4.5 kg DCP.	Each	03					
4	Allow for servicing of portable fire extinguishers 5.0 kg CO2	Each	0					
5	Allow for servicing of portable fire extinguishers 2.0 kg CO2	Each	0					
6	Allow for servicing of fixed fire hydrants valves.	Each	0					
TOTAL			03					
SUB TOTAL 1							R	

ANNEXURE 1

4. DEVIATIONS FROM SPECIFICATION

If the contractor main offer contains any deviations from this specification, please indicate on the table provided below.

Where no deviations from the specification occur, the word "NIL" shall be entered under deviation and page to be undersigned by the contractor an acknowledged by the project leader.

SPECIFICATION CLAUSE NUMBER	DEVIATION DESCRIPTION

Deviations noted or agreed by: (please print)

Company Name: _____

Company Address: _____

Name of Contractor: _____

Signature: _____ Date: _____

ACKNOWLEDGEMENT

Client Name: _____

Clients Address: _____

Name of Project Leader: _____

Signature: _____ Date: _____

.5 LABOUR, SUBSISTENCE, TRAVEL AND TRANSPORT REPLACEMENT AND ADDITIONAL EQUIPMENT

LABOUR		No. of	TOTAL HOURS	RATE/HR		AMOUNT
a)	Artisans	.....	.....	R 300.00		R.....
b)	Apprentice					
	1 st Year	.....	.....	R 118.00		R.....
	2 nd Year	.....	.....	R 150.00		R.....
	3 rd Year	.....	.....	R 180.00		R.....
	4 th Year	.....	.....	R 265.00		R.....
c)	Semi-skilled	.....	.....	R 142.00		R.....
d)	Unskilled	.....	.....	R 75.00		R.....
6.2. 2	SUBSISTENCE	No. of	TOTAL DAYS	RATE/24HR DAY		
a)	Artisans	.....	.....	R 303.00		R.....
b)	Apprentice	.....	.....	R 303.00		R.....
c)	Semi-skilled	.....	.....	R 303.00		R.....
d)	Unskilled	.....	.....	R 303.00		R.....
6.2. 3	HOTEL/ACCOMMODATION		No. of Persons	No. of Nights		Cost per Night as per Suppliers Invoice
	.....		.....	.....		R.....
NOTE: When applicable you may only claim for Accommodation OR Subsistence NOT both						
6.2. 5	TRAVEL		TOTAL Km	RATE/Km		
6.2. 5.1	From service provider's premises to site..... trips (skilled)			Petrol	Diesel	
a)	@ km per trip	.....		Delete as applicable		R.....
	..... trips (Semi-skilled)			R 7.78	R 7.58	
b)	@.....km per trip	.....		R 5.80	R 5.60	R.....
6.2. 5.2	From accommodation to site					
a)	..... trips (skilled)					
	@km per trip	.....		R 7.78	R 7.58	R.....
b)	..... trips (semi-skilled)					
	@km per trip	.....		R 5.80	R 5.60	R.....
6.2. 6	ADDITIONAL LABOUR TRAVELLING WITH DRIVER		TOTAL HOURS	RATE/HR		AMOUNT
a)	..... x Additional Artisan/s trips (skilled) @ km per trip ÷ 80km/hr	.....	.....	R 300.00		R.....
b)	..... x Additional Semi-Skilled trips (semi) @ km per trip ÷ 80km/hr	.....	.....	R 142.00		R.....
c)	..... x Additional Unskilled trips (unskilled) @ km per trip ÷ 80km/hr	.....	.....	R 75.00		R.....
d)	..... x Additional Apprentice/s trips (semi) @ km per trip ÷ 80km/hr	.....	.....	R.....		R.....
SUBTOTAL CARRIED FORWARD TO PAGE 18						R.....

DEPARTMENT OF HEALTH

PROJECT DISCRPTION: MAINTENANCE AND SERVICING OF FIRE EQUIPMENT

PART FIVE

5 EVALUATION CRITERIA

The documents above are required for tendering purposes and failure to submit these will result in disqualification.

No.	DOCUMENT	REQUIREMENT	PROVIDED (YES/NO)
1.	Proof of minimum CIDB GB1 Grading met	Mandatory	
2.	Certificates of qualified personnel (artisan – trade tested)	Mandatory	
3.	The contractor to submit 1 projects of similar nature completed over the past two (2) years with traceable references. Proof of completion certificate attached.	Mandatory	