



Quotation Advert

Opening Date: 2022-09-~~09~~ **21**

Closing Date: 2022-09-~~16~~ **27**

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Madadeni hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required

Date Submitted 2022-09-~~09~~ **21**

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
MAD593/22-23

Item Category: Services

Item Description: Metal health ablutions

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Briefing Session

Date : 2022-09-~~10~~ **23**

Time: 10:00

Venue: Maintenance

QUOTES CAN BE COLLECTED FROM: DOWNLOAD FROM KZN HEALTH WEBSITE

QUOTES SHOULD BE DELIVERED TO: ADMINISTRATION BUILDING, MADADENI HOSPITAL - TENDER BOX OR
Cebisile.Khumalo@kznhealth.gov.za

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: NTC Mdluli

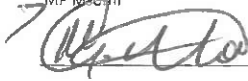
Email: Nhlakanipho.Mdluli@kznhealth.gov.za

Contact Number: 034 328 8269

Finance Manager Name:

MP Meeeni

Finance Manager Signature:



No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: MADADENI PROVINCIAL HOSPITAL
DATE ADVERTISED: ²¹ 09-09-2022 CLOSING DATE: ²¹ 16-09-2022 CLOSING TIME: 11:00
FACSIMILE NUMBER: E-MAIL ADDRESS:
PHYSICAL ADDRESS: F 0001 MADADENI, HOSPITAL STREET

QUOTE NUMBER: MAD/593/22-23
DESCRIPTION: Metal health ablutions
CONTRACT PERIOD: ONCE-OFF VALIDITY PERIOD 60 Days SARS PIN:
(if applicable)

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.

UNIQUE REGISTRATION REFERENCE

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
ADMINISTRATION BUILDING, MADADENI HOSPITAL - TENDER BOX

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]

DESCRIPTION: Metal health ablutions

SIGNATURE OF BIDDER DATE
[By signing this document, I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED

Table with 6 main columns: Item No, Quantity, Description, Brand & model, Country of manufacture, and Price (R, c). It contains one row with '1 Lot' and 'Metal health ablutions' and several rows with descriptive notes like 'CIDB: SO, GB' and 'NB: PLEASE ATTEND TO THE SPECIFICATION FORM ATTACHED !!!!'.

VALUE ADDED TAX @ 15% (Only if VAT Vendor)
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)

Table with 2 columns: 'Does This Offer Comply With The Specification?' and 'Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?'. It also includes 'Is The Price Firm?' and 'State Delivery Period, e.g., 1day, 1week'.

Two side-by-side boxes for contact information. Left box: 'Enquiries regarding the quote may be directed to: Contact Person: NTC MDLULI Tel: 034-328 8269 E-Mail Address: Nhlakanipho.Mdluli@kznhealth.gov.za'. Right box: 'Enquiries regarding technical information may be directed to: Contact Person: Mr SV Mbatha Tel: 034-328 8201'.

DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

- 2.1. Full Name of bidder/representative.....
- 2.2. Identity Number:..... 2.4. Company Registration Number:.....
- 2.3. Position occupied in the Company (director, trustee, shareholder²):..... 2.5. Tax Reference Number:.....
- 2.6. VAT Registration Number:.....

2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. [TICK APPLICABLE]

2.8. Are you or any person connected with the bidder presently employed by the state? YES NO

2.8.1. If so, furnish the following particulars:
 Name of person / director / trustee / shareholder/ member:
 Name of state institution at which you or the person connected to the bidder is employed:.....
 Position occupied in the state institution:Any other particulars:.....

2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES NO

2.8.2.1. If yes, did you attach proof of such authority to the quote document? YES NO

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)

2.8.2.2. If no, furnish reasons for non-submission of such proof:

2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES NO

2.9.1. If so, furnish particulars:.....

2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES NO

2.10.1. If so, furnish particulars:.....

2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES NO

2.11.1. If so, furnish particulars:.....

2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES NO

2.12.1. If so, furnish particulars:.....

3. Full details of directors / trustees / members / shareholders.

NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

4 DECLARATION

I, THE UNDERSIGNED (NAME).....CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

..... Name of bidder Signature Position Date
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¹"State" means –

- | | |
|---|---|
| a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
b) any municipality or municipal entity; | c) provincial legislature;
d) national Assembly or the national Council of provinces; or
e) Parliament. |
|---|---|

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

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 OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor). However, it must be noted that the Department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.5. 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.*
- 3.6. 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.
- 3.7. 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.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. 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.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. 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 is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, 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 for 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 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 point's 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; | (iv) a description and quantity or volume of the goods or services supplied; |
| (ii) the name and address of the recipient; | (v) the official department order number issued to the supplier; |
| (iii) an individual serialized number and the date upon which the tax invoice is issued; | (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. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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

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:

$$Ps = 80 \left(1 - \frac{Pt - P \text{ min}}{P \text{ min}} \right) \text{ Where}$$

- 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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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7.1 Will any portion of the contract be sub-contracted?

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	<input type="checkbox"/>	NO	<input type="checkbox"/>
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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		

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.

<p>WITNESSES</p> <p>1.</p> <p>2.</p>

<p>..... SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS..... </p>
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PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

Mental health ablution Specifications

ZNQ No.

Closing Date & Time : @ 11h00
Contract Period : 8 Weeks
Validity Period : 60 Days
Technical Contact Person : SV Mbatha
Contact Telephone Number : 0343288201
On Site Inspection :

DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE QUOTATION BOX SITUATED IN:

THE TENDER-BOX
MADADENI HOSPITAL
P/BAG

THE QUOTATION BOX IS AVAILABLE ON THE FOLLOWING DAYS AND TIMES: MONDAYS TO FRIDAYS 07h30 – 16h00

DOCUMENTS POSTED SHALL BE ADDRESSED TO:

SUPPLY CHAIN MANAGEMENT:
MADADENI HOPITAL
P/BAG

N.B.: THE QUOTATION BOX WILL BE CLEARED AT 11:00Hrs ON THE DUE DATE.

Name of Tenderer _____

PROVINCIAL SUPPLIERS DATABASE REGISTRATION NO.: _____

PROVINCIAL SUPPLIERS DATABASE REGISTRATION CLASSIFICATION :(Tick (✓) applicable block)

VALIDATED SUPPLIER

PROVISIONAL SUPPLIER:

NOTICE:

PROVISIONALLY REGISTERED COMPANIES:

LETTER TO BE ATTACHED FROM KWAZULU-NATAL PROVINCIAL TREASURY REFLECTING THE REASON(S) FOR NON ALLOCATION OF FULL REGISTRATION STATUS AND WHAT DOCUMENT(S) AND OR INFORMATION IS STILL OUTSTANDING.

OUTSTANDING DOCUMENTATION/ INFORMATION MUST ALSO ACCOMPANY THIS OFFER

QUALIFICATION FOR PREFERENCE POINTS:

NB: IN ORDER TO QUALIFY FOR PREFERENCE POINTS A TENDERER MUST SUBMIT TOGETHER WITH HIS/ HER/ ITS QUOTATION DOCUMENT, A FULLY COMPLETED ZNT 30 FORM (APPLICATION FOR PREFERENCE POINTS FORM) ON THE DUE DATE AND TIME OF QUOTATION, UNLESS A VALID ZNT 30 FORM IS ALREADY IN THE POSSESSION OF THE OFFICE INVITING THIS QUOTATION, WHICH ARE VALID FOR A PERIOD OF SIX MONTHS.

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

Mental health ablution Specifications

ZNQ NO:

PROJECT SPECIFICATIONS

1. **NOTES TO TENDERERS**

1.1. **SCOPE OF CONTRACT**

This Contract is for the complete execution of the project indicated above.

1.2. **CONDITIONS OF CONTRACT AND PRELIMINARIES**

1.2.1 **PERIOD OF CONTRACT**

2 Weeks as the Contract Period for the completion of *all Works* from date of Site handover.

1.2.2 **CONTRACT GUARANTEE:**

The successful Tenderer will **NOT** be required to submit a contract guarantee.

1.2.3 **GUARANTEE PERIOD**

The guarantee period for *all Works* and all materials must be for a minimum of **One (1) Year** from the date of first delivery.

1.2.4 **SITE AND MODE OF PROCEDURE**

The work contained in this contract will be carried out on the site of the existing Institution.

The Contractor is advised that the existing premises will be occupied throughout the period of the contract.

Damage to existing buildings - Tenderers to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Tenderer.

The repairs must be to the satisfaction of the KwaZulu- Natal Department of Health.

1.2.5 **SATISFACTORY INSTALLATION**

The whole of the installation shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Electrical Specification, the South African Bureau of Standards Code of Practice for the Wiring of Premises 0142-1 and the Occupational Health and Safety Act 85 of 1993 as amended.

Copies of the KZNPA Standard Preambles to all Trades and the KZNPA General Electrical Specification are available at the office of the Secretary for Health – KwaZulu-Natal and can be obtained on request.

1.2.6 **CERTIFICATE OF COMPLIANCE**

**NB: COC will be required for any electrical work done
CIDB: SO and GB
NHBRC : Advantage**

1.2.7 **Health and safety act 85(1993)**

Safety file must be produced and handed to safety department before commencement

CODES AND SPECIFICATIONS FOR ELECTRICAL INSTALLATIONS

The complete installation shall conform to the following:

The South African National Standards Wiring Code - SANS 10142-1:2006.

Occupational Health and Safety Act and Regulations (85 of 1993).

Energy Code of Conduct for all Government Buildings Rev 3

The Local Authority Fire Regulations.

ICASA Regulations.

National Building Regulations and the SANS 10400: Code of Practice for the Application of the

National Building Regulations.

R158 where applicable

MADADENI HOSPITAL CONTRACTOR'S HEALTH & SAFETY REQUIREMENTS

INTRODUCTION

- Contractors on site, within MADADENI HOSPITAL are obliged to abide with all Health and Safety Policy and other applicable Safety, Health and Environmental legal requirements in order to promote safe working environment for all.

PURPOSE OF THESE REQUIREMENTS

- The purpose is to describe how to effectively manage, minimize and or where practical possible eliminate risk and environmental pollution or contamination resulting from construction work undertaken by external contractors on behalf of Madadeni Hospital.

THE CONTRACTOR MUST:

- Comply with the conditions outlined in the procedure written under Contractors Management Policy of Madadeni Hospital.
- Furnish the client with all the required documents prior commencing with civil work or any work on site.
- Report all occurrences to the Maintenance Manager and Health and Safety Department.
- Ensure that their employees have been inducted before commencement of work and evidence must be available.
- Register at Security Department for every business visit and for breakdown callouts.
- Ensure that all employees of contractors undertaking work on Madadeni premises have identity cards.
- Provide a list of all tools in their possession at all times on entry and exit and any changes must be made at Security on entry.

HEALTH AND SAFETY DOCUMENTS/FILE

Required legal documents to be submitted by the appointed contractor prior commencing with the project / work, must include but not limited to the following documents:

- 1. Signed Section 37 (2) Agreement.**
- 2. SHE Policy**
- 3. Safety, Health and Environmental Management Plan; if applicable this must also include Waste Management plan.**
- 4. Risk Assessment.**
- 5. Scope/ Specification of work.**
- 6. Staff Organogram**
- 7. Legal appointment letters together with competency certificates.**
- 8. Health and Safety Committee**
- 9. A valid Letter of Good Standing (COID) from Department of Labour.**
- 10. List of equipments to be utilized and PPE register**
- 11. Inspection checklists**
- 12. Toolbox/safety talks Performa**
- 13. Incident management**
- 14. Emergency Planning**
- 15. Training records of workers where practical applicable and attendance registers.**
- 16. Appointed contractor must ensure that all legal documentation as outlined in Construction Regulation in terms of Occupational Health and Safety Act are developed and submitted to the client and kept on site for ease of reference at all times.**
- 17. All occurrences/incidents/accidents to be reported to Health and Safety Department and recorded on the incident register as when incidents occur.**
- 18. Monitoring or performance measurement shall be conducted on regular bases to evaluate the level of compliance to applicable SHE legislation and Project SHE specification.**

MINIMUM REQUIREMENTS OF PPE:

In terms of the General Safety Regulations, regulation 2; the following minimum PPE must be adhered to at all times when carrying out any construction activity.

- Hard hat;
- Safety boots;
- Reflective vests; and
- Other suitable PPE for proposed activities.

SAFETY SIGNS AND DEMARCATION OF WORK AREAS

- Obey all Institutional signs and contractors to put back any sign removed during maintenance or installation.
- Every contractor must put up a demarcation tape / barrier net with signs indicating workman overhead or hazard falling object.

UNDERTAKING OF HAZARDOUS WORK

- Contractor must obtain permission from the Maintenance Manager or his duly representative and a written detailed description of the work with safety precautions must be submitted for approval before work is undertaken.
- Contractor must bring in specialist subcontractors for hazardous work and work to be co-ordinated with the Hospital Engineer or his duly representative.

LOCKING OUT OR ISOLATION OF MACHINERY

- Contractor to request for permission in writing for any shut down of plants from the Maintenance Manager or his duly representative and the request must be at least seven working days in advance. Contractor to clearly indicate work to be done.

CARRYING OUT OF HOT WORK ON SITE

- Contractor to make sure that the Hospital hot work procedure is adhered to and completed permits are returned to authorised person at the end of each shift.
- Work area to be inspected for combustibles before work and inspected again on work completion.
- Contractor to make sure that all employees carrying out hot work have been trained and can effectively use fire fighting equipment according to classes of fire.
- Welding screen/appropriate PPE must be provided in public areas and area to be demarcated.

HOUSEKEEPING ON SITE

- Contractors must make sure that daily cleaning and effective removal of rubble is undertaken to the satisfaction of the Hospital Management.
- Contractor to hire own bins as required.

ACCESS TO WARDS AND OTHER HEALTHCARE AREAS

- Contractor to make sure that prior arrangement for access to a Ward has been made before hand with the relevant section **Artisan Foreman/Project Manager**.
- Contractors to request Security personnel to escort during weekends and public holidays.

THEFT AND PROPERTY DAMAGE REPORTING

- Contractor to immediately report theft and damage to their own or Hospital property to Security Dept. and fill in forms with sworn statements.
- Contractor to co-operate with security personnel should they be required to stand in as witness in theft or damage.

DISASTER MANAGEMENT

- Contractor to follow all instructions and assist as requested in case of a disaster.
- Contractor to notify switchboard as soon as a disaster has been declared and also contact the relevant Project Manager.

ERECTED SCAFFOLD FRAMEWORK AND PLATFORM AND SUSPENDED SCAFFOLD.

- Contractor to ensure that scaffold framework and platforms are constructed as per General Safety Regulation 13(D) (1)-(3) and 13 (E) (1) - (4) respectively.
- Suspended scaffolds must comply with General Safety Regulation 13(F) (1)-(4).

STORAGE OF FLAMMABLE MATERIALS

- Contractor to ensure that all flammable liquids are stored in lockable room, cabinet or enclosure and clearly marked on the outside.
- Permanent or temporal storage facilities must have intake and exhaust ventilation.
- Contractors to undertake all reasonable precautionary measures to prevent fumes or vapours from spreading to other areas during use or storage.

ELECTRICAL CABLING INCLUDING NETWORKS CABLING

- No bare cabling is allowed on ceiling trays and supports.
- All cabling must be in trunking or tubing as per SABS wiring Code 0142 and per Facilities Management wiring and cabling specification, which is available on request.
- No cabling must run in the plumbing ducts and cable trays must be installed where applicable.

OTHER REQUIREMENTS FOR CONTRACTORS

- All contractors are not allowed to park their vehicles in staff parking bays and on no parking zones.
- Contractors to request for permission from institutional management via Maintenance Manager or his duly authorised person to block off access routes during deliveries or other dangerous operations and this must be at least seven days in advance.
- Contractors must ensure that every tool brought or being used in or on the premises must comply with OHS Act standards and contractors will be asked to remove or urgently sort out tools or equipments found to be unsafe or below set of standards. The Maintenance Manager or his duly authorised person would randomly inspect tools and equipments.
- Contractors to provide their employees with personal protective clothing and equipment as required by the OHS Act.
- Contractors must be aware that no Hospital equipment, tools, spares and etc. must be used without prior authority from Hospital Management via Hospital Engineer or his duly authorised person.
- Hospital is not obligated to provide a storage area for contractors working on site, arrangement can be made if there is available area in negotiation with the Hospital Manager or his duly appointed representatives.
- Contractors must be aware that any damage to Government property caused through negligence would be rectified at the contractor's expense.
- Contractors using Madadeni Hospital ablution facilities must make sure that these are kept clean and report all faults to Security or relevant Section Foreman or the Maintenance Manager.

- Contractors must not use water from fire hose reels for washing floors, mixing of building or plastering mud and filling of water tanks.
- No machinery must be operated without machine guarding.
- No work is permitted on moving machinery.
- Contractors to make sure that all manholes are open and locked out before entering a confined space.
- No firearms allowed into the premises and these must be handed to Security for safe keeping and collected upon exit.
- Consumption of alcohol or intoxicating substance is not allowed inside the premises.
- All asbestos work must be carried out in terms of Asbestos Regulations 2001.

Note

Proper signage must be displayed and fixed barricading done

Mental health ablution Specifications

ZNQ NO:

TECHNICAL SPECIFICATIONS

2. TECHNICAL SPECIFICATION

2.1 GENERAL

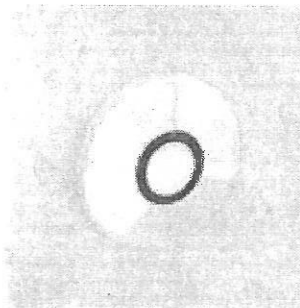
This TECHNICAL SPECIFICATION shall be read in conjunction with all other sections of the SPECIFICATION and cognisance shall be taken of the clauses relevant to this particular installation, whether any specific clauses are referred to or not.

Specifications

install Standard Flush Master complete with supply water pipe fittings
Expose back entry. Non-hold open feature. With wall flange, Integral vacuum breaker, and control stop with integral non- return valve inlet. Adjustable control stop to valve connection 108mm to 140mm. with bent flush pipe and rubber pan connector. 1 ¼ BSP female Iron connection end.

“106CP VR” Button

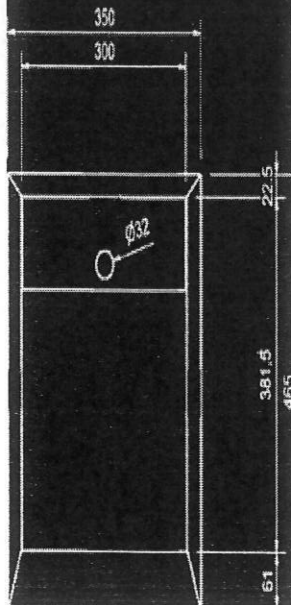
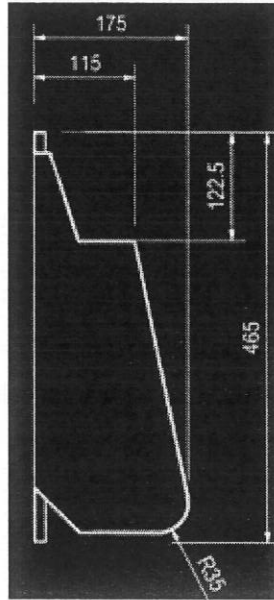
Sample installation (The standard concealed duct type flush valves. VR or XP buttons. Designed for back entry toilets without extended pipes)



Recessed hand washes basin and drinking fountain

Recessed hand wash basin & drinking fountain (Franke Model SAPSDF 356158) size 370 x 490 x 125 mm manufactured from Grade 304 (18/10) Stainless Steel with a gauge 1,2 mm thick. Basin & fountain combination to be manufactured as a welded construction with a 40 mm waste outlet and

is to be recessed 125 mm into a single brick cavity. Basin is factory fitted with a self-closing metering bib tap at the top of the unit and is fitted with fixing lugs to secure the basin into the wall. Widely used in prison cells and police stations.



F-DF-SAP

Grade 304 (18/10) Stainless Steel

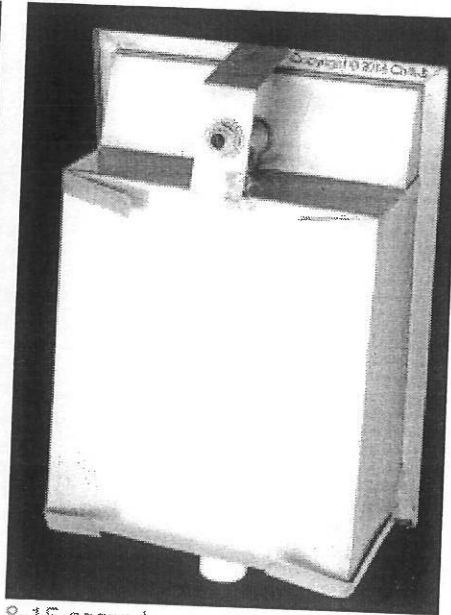
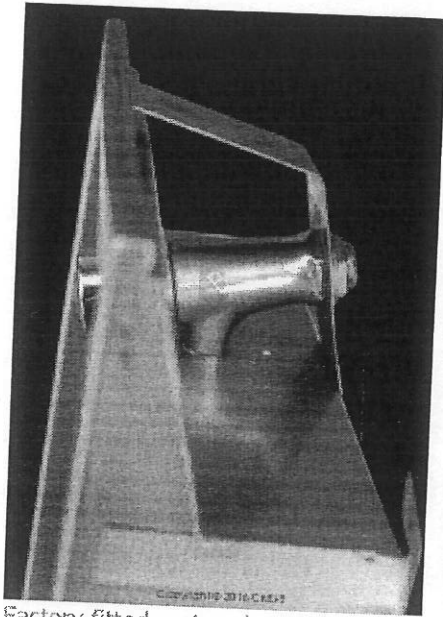
Vandal proof

Basin recessed into the wall

Application: installed in cells of Prisons & Police Stations

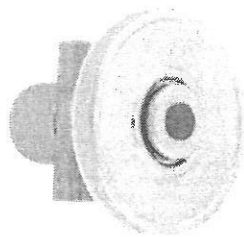
All plumbing built into the wall and therefore unexposed

Fitted with a self-closing metering tap



Factory fitted metered tap that runs for 8-15 seconds.
Back end of the recessed drinking fountain showing tap inlet and waste.

Shower system



Walcro 155



Walcro CIRS-V2



Blended



Blended

Walcro 155 commercial metering valve

Walcro CIRS-V2 is used for showering applications. Once activated the valve operates for a predetermined time with a self-closing action. Specifically targeted for water saving

with adjustable flow control and a self-closing action ensuring the fitting cannot be left running unattended.

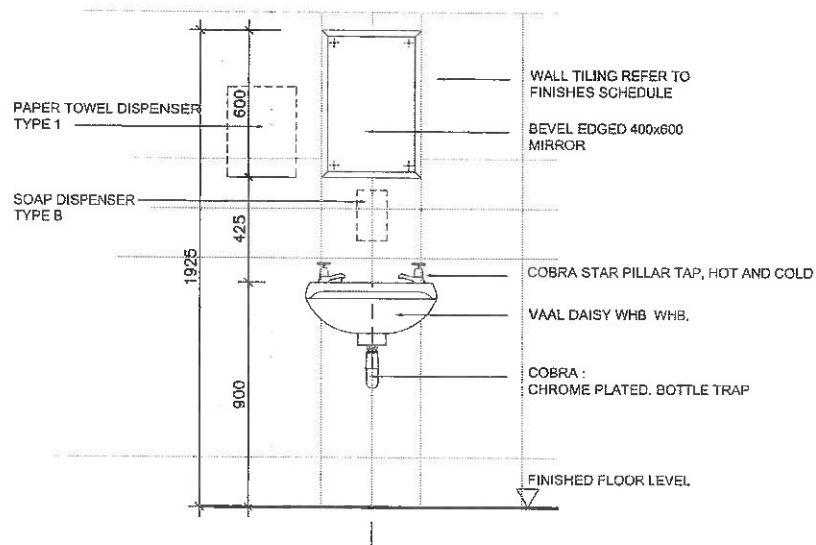
Requires blended water using a **Rada thermostatic mixing valve(Maynell 15/3) with thermometer** for safety, comfort and hot water savings.

NB Only class 02 copper pipes to be used.

F3a FITTINGS WILL REQUIRE NEW PLUMBING AND DRAINAGE

TYPICAL BATHROOM/WC BASIN

SOME ARRANGEMENTS MAY DIFFER



VAAL SANITARYWARE DAISY VITREOUS CHINA WALL MOUNTED BASIN
 COLOUR WHITE (CODE: 7008), SIZE 510 X 400MM
 WITH SEMI PUNCHED TAP HOLES, INTEGRATED OVERFLOW AND COBRA 309-40 ANTI-THEFT CHROME PLATED PLUG
 INSTALLED IN ACCORDANCE WITH MANUFACTURERS INSTRUCTIONS AND SEALED WITH SILICONE SEALANT WHERE
 BASIN MEETS WALL

2No. COBRA WATERTECH XENA XE-214-15 PILLAR TAPS, WITH HOT AND COLD WATER INDICATORS
 MANUFACTURED IN ACCORDANCE WITH SANS 226:2004 TYPE 2

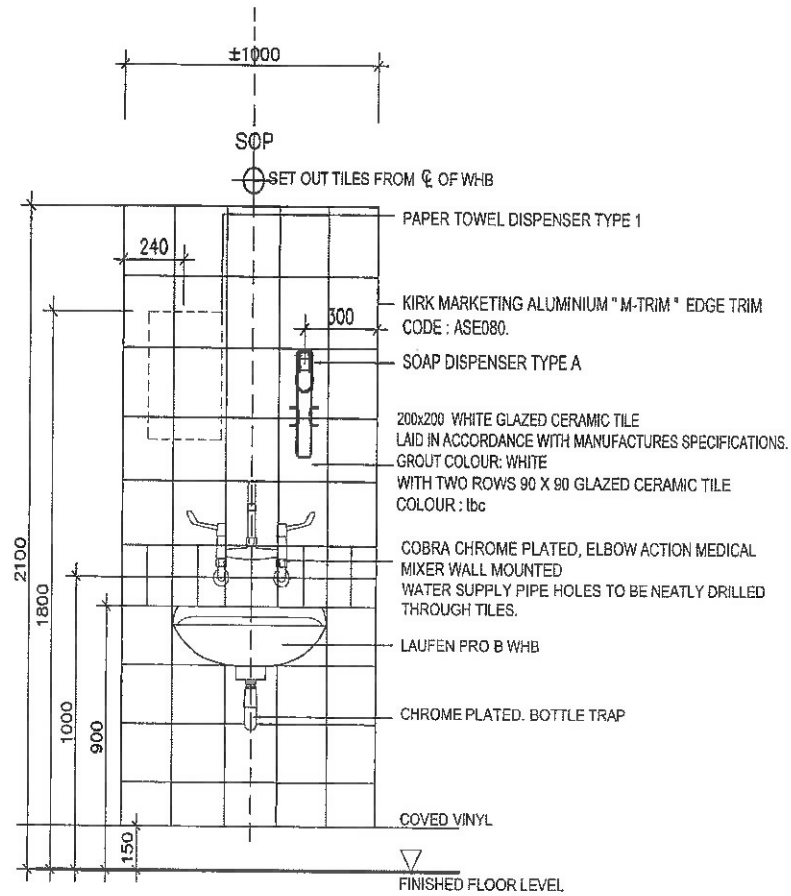
COBRA CHROME PLATED BOTTLE TRAP 340P, TAIL PIPE C-342/1 AND WALL FLANGE C-342/3
 COBRA WASTE 303 SLOTTED WITH 62mm FLANGE
 REGULATING VALVE COBRA 232-10 WITH SLIDING WALL FLANGE AND FLEXI TUBE TO SUIT

MIRROR 400 x 600 BEVELED EDGED MIRROR WITH DOMED CAPPED SCREWS

PAPER TOWEL DISPENSER TYPE 1 - SERRA FLAT FOLDED PAPER TOWEL DISPENSER COMPLETE WITH LOCK & KEY
 GRADE 304 STAINLESS STEEL SATIN FINISH A735 WITH 450 C FOLD TOWEL CAPACITY SUPPLIED WITH SERRA
 DISPOSOR SLIMLINE WALL BIN IN SATIN STAINLESS STEEL FINISH.

SOAP DISPENSER TYPE B - SERRA NOX3 GRADE 304 STAINLESS STEEL SATIN FINISH SOAP DISPENSER WITH 1.25L
 CAPACITY SUPPLIED COMPLETE WITH KEY

TYPICAL MEDICAL BASIN
SOME ARRANGEMENTS MAY DIFFER



LAUFEN PRO B WALL HUNG BASIN
COLOUR WHITE (CODE: LAWHOS10952), SIZE 600 X 480mm
WITH NO TAP HOLES, NO INTEGRATED OVERFLOW AND NO CHAINSTAY HOLE
INSTALLED IN ACCORDANCE WITH MANUFACTURERS INSTRUCTIONS AND SEALED WITH SILICONE SEALANT WHERE BASIN MEETS WALL

COBRA WATERTECH 515/055H-21 WALL MOUNTED ELBOW ACTION MEDICAL MIXER WITH SWIVEL OUTLET
MANUFACTURED IN ACCORDANCE WITH SANS 226:2004 TYPE 2, COMPLETE WITH OVERFLOW TUBE AND HOOK
WATER SUPPLY TO BE HOT AND COLD WATER

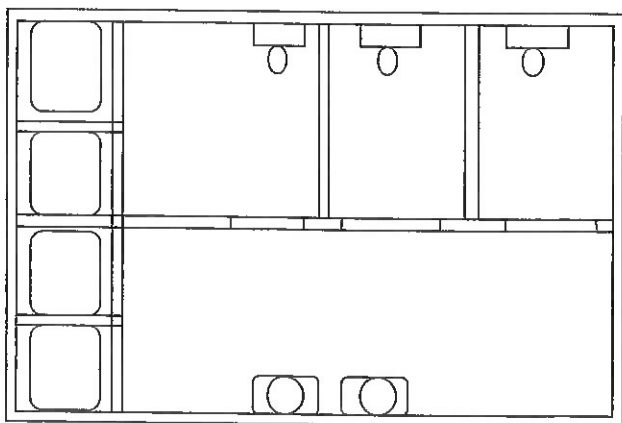
COBRA CHROME PLATED BOTTLE TRAP 340P, TAIL PIPE C-342/1 AND WALL FLANGE C-342/3
COBRA WASTE 308 UNSLOTTED WITH 62mm FLANGE
REGULATING VALVES TO BE POSITIONED IN CEILING - TO WET SERVICE ENGINEERS SPECIFICATIONS

NO MIRRORS

PAPER TOWEL DISPENSER TYPE 1 - SERRA FLAT FOLDED PAPER TOWEL DISPENSER COMPLETE WITH LOCK & KEY
GRADE 304 STAINLESS STEEL SATIN FINISH A735 WITH 450 C FOLD TOWEL CAPACITY SUPPLIED WITH SERRA
DISPOSOR SLIMLINE WALL BIN IN SATIN STAINLESS STEEL FINISH.

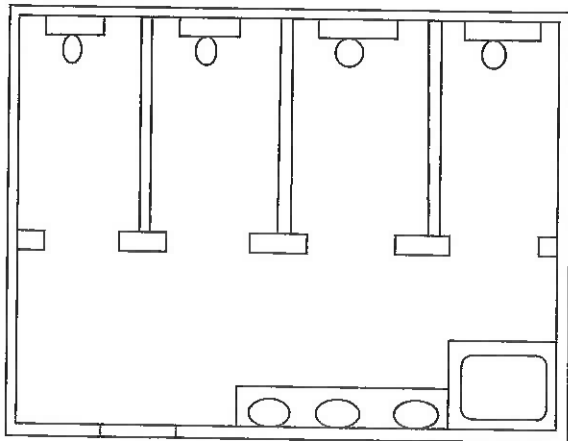
SOAP DISPENSER TYPE A - SERRA HI-SCRUB GRADE 304 STAINLESS STEEL SOAP DISPENSER SUPPLIED
COMPLETE WITH BOTTLE.

Reconstruction of ablutions with old structure

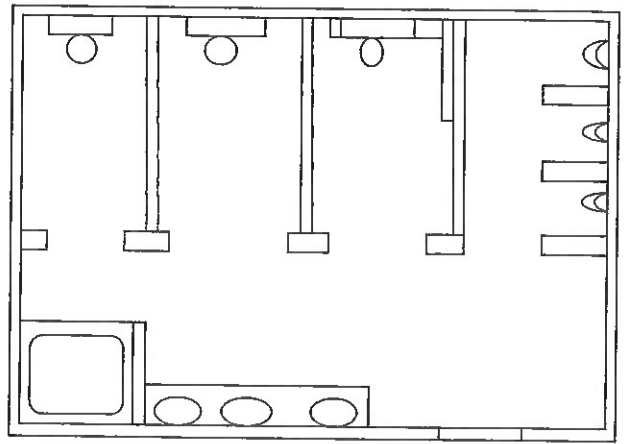


DRW01

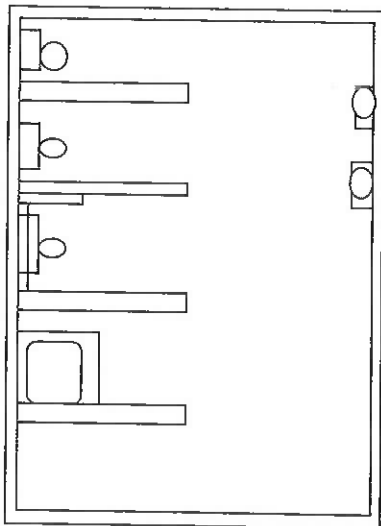
Staff ablution Male and female (Block 70, 73, 75 and 77)



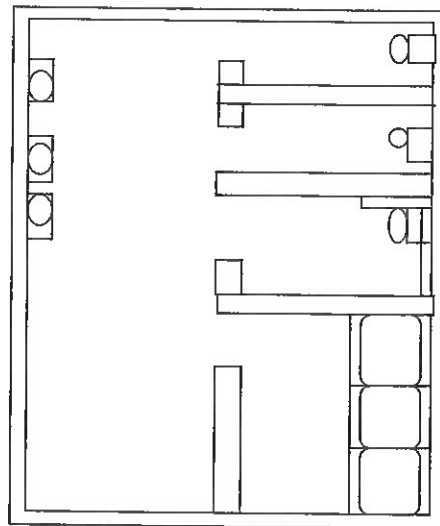
Female toilets (DRW02)



Male Toilets (DRW03)



(DRW04)



(DRW05)

3.

SCOPE OF WORKS.

The work to be carried out under this contract includes the compound building maintenance and repairs.

Big Wards (Middle block)

B 69 6A (E2)

- **Re do the ablution facility as per the given drawings (DRW04) and (DRW05)**
- **Ensure that you complete the plumbing using the SABS approved material, the copper must be class 02 only**

B 72 6B (E3)

- **Re do the ablution facility as per the given drawings (DRW04) and (DRW05)**
- **Ensure that you complete the plumbing using the SABS approved material, the copper must be class 02 only**

B 74 6G (C7)

- **Re do the ablution facility as per the given drawings (DRW04) and (DRW05)**
- **Ensure that you complete the plumbing using the SABS approved material, the copper must be class 02 only**

B 76 6C (E4)

- **Re do the ablution facility as per the given drawings (DRW04) and (DRW05)**
- **Ensure that you complete the plumbing using the SABS approved material, the copper must be class 02 only**

Staff ablutions

B 70& 71 Male and Female staff ablutions

Demolish all the internal walls, remove the rubble from site on the same day and lay the plumbing as per the layout given in the drawing. Female toilets (DRW02) Male Toilets (DRW03)
Supply and install the floor tiles as per given specification
Supply and install the sanitary ware as per the given specification

B 73 6D Male and Female staff ablutions

Demolish all the internal walls, remove the rubble from site on the same day and lay the plumbing as per the layout given in the drawing. Female toilets (DRW02) Male Toilets (DRW03)
Supply and install the floor tiles as per given specification
Supply and install the sanitary ware as per the given specification. (

B 75 6E Male and Female staff ablutions

Demolish all the internal walls, remove the rubble from site on the same day and lay the plumbing as per the layout given in the drawing. Female toilets (DRW02) Male Toilets (DRW03)
Supply and install the floor tiles as per given specification
Supply and install the sanitary ware as per the given specification

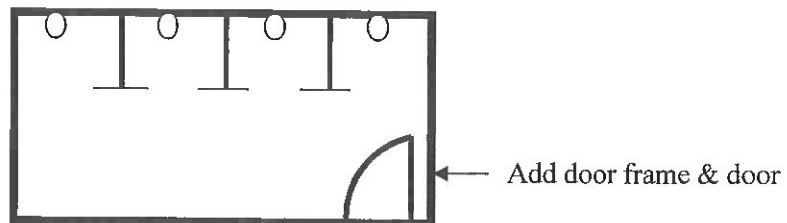
B 77 6F Male and Female staff ablutions

Demolish all the internal walls, remove the rubble from site on the same day and lay the plumbing as per the layout given in the drawing. Female toilets (DRW02) Male Toilets (DRW03)
Supply and install the floor tiles as per given specification
Supply and install the sanitary ware as per the given specification

Block 6

B 80 – SCM block

Demolish showers



DWG No 6

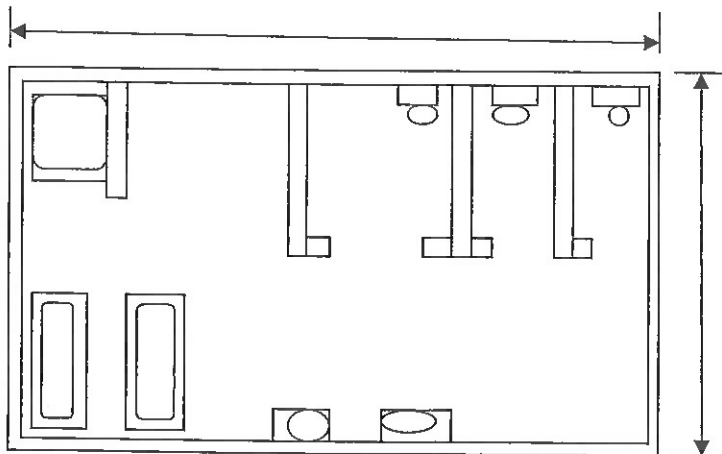
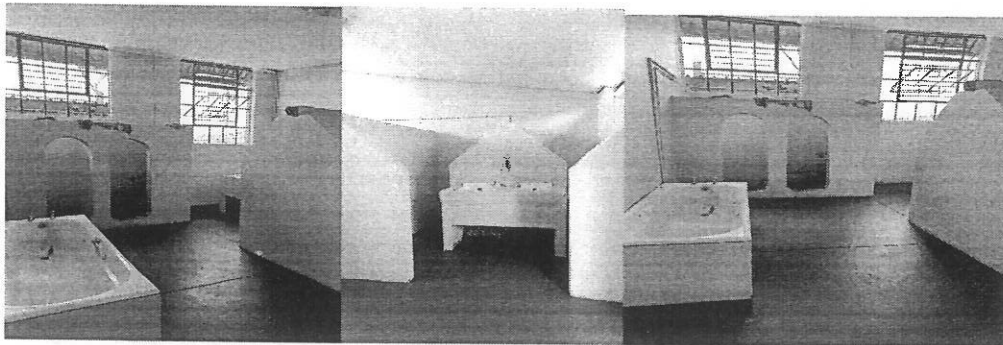
B 81 – 6D Male

1. Do as other ward same but the tiles are there
2. Replace X 2 doors and door frames as per specs

B 83 – 6D Female

1. Replace door and door frames X 2 (main and emergency)
2. Replace the complete toilet sets.

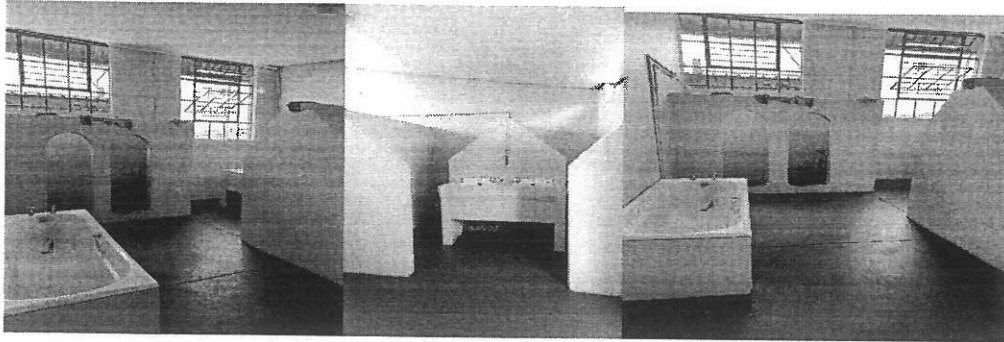
B 84 – 6D Peads



1. Demolish the entire walls and re build as per given drawing
2. Replace X 2 door and door frames with solid door and heavy duty frames
3. Tile the floor
4. Supply and install X 2 bath + Supply and install X 1 shower + Supply and install X2 hand basin + Supply and install X 3 toilets 1 is a disabled

B85

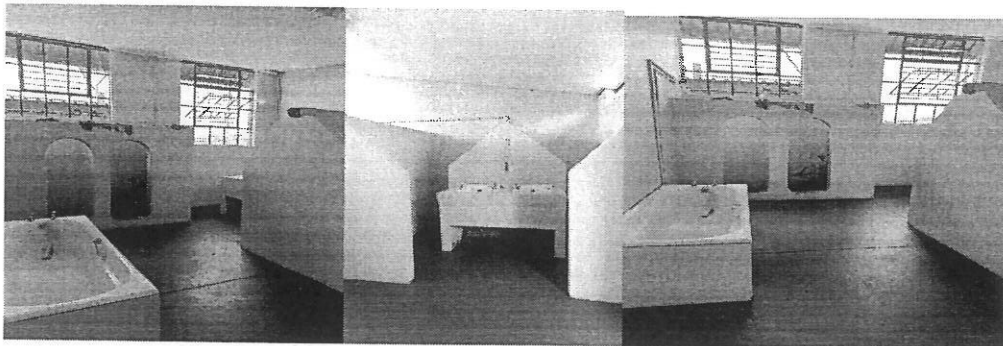
B 86 – 6EI



Demolish entire walls and rebuilt as per given drawing (*DRW01*)

- 1.
2. Supply and install floor tiles (salt and pepper)

B 87 – 6EH



1. Demolish entire walls and rebuild as per given drawing (*DRW01*)
2. Supply and install floor tiles salt and pepper (light)

B 88 – 6EJ

1. Replace the emergency exit door frame (as existing but heavy duty)
2. Replace the door with solid door

3. Repair the entire cornice (take measurements)
- B 89 – 6FJ**

1. Create the disabled

B 90 – 6FK

1. Replace existing main door with solid door and 4 lever union lock 0,963m X 2063m
2. Remove the existing toilets and flush masters and replace with vandal proof close couples toilets
3. Remove the existing bath tubs (create showers as per specification X2
4. Remove the existing hand basin and replace with a vandal proof disabled toilet as per given specification
5. Redo the showers as per given specification
6. Remove the doors and replace with a Green pvc curtain (shower)
7. Remove the emergency exit door and replace with solid door (DOH Standard)
8. Remove the existing hand basin and replace as per specification X3
9. Redo the ceiling
10. Repaint the walls Using the low odour paint.

B 91- 6FL

1. Replace existing main door with solid door and 4 lever union lock 0,963m X 2063m
2. Remove the existing toilets and flush masters and replace with vandal proof close couples toilets x2
3. Remove the existing bath tubs (create showers as per specification X2
4. Remove the existing hand basin and replace with a vandal proof disabled toilet as per given specification
5. Redo the showers as per given specification
6. Remove the doors and replace with a blue pvc curtain (shower)
7. Remove the emergency exit door and replace with solid door
8. Remove the existing hand basin and replace as per specification X3

B 92 – Dining hall

1. Remove the existing toilets and replace with X 2 closed couples as per given specifications
2. Demolish the existing showers X 2 and convert to the disabled toilet x1 as per given specification
3. Remove the existing stainless steel urinal and replace with X 2 urinals as per given specification
4. Remove the existing hand basin and replace with the recessed one as per specification x 2
5. Supply and install floor tiles 25m²

Ward 5C

1. Convert all the ablution facilities to vandal proof x3

Room 16

Refurbish all the ablution facilities

- Replace the toilet set x3
- Replace the hand washing basin as per the given specification x2

Room 20

Refurbish all the ablution facilities

- Replace the toilet set x3
- Replace the hand washing basin as per the given specification x2

SCHEDULE OF RATES

WORK TO BE DONE AT MADADENI HOSPITAL AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/UNIT		TOTAL	
				R	c	R	c
	<p><u>INSTITUTION: MADADENI HOSPITAL</u> <u>ZNO NO:</u> All rates quoted shall be inclusive of transport, Labour and profit. The Tenderer is advised that the buildings are occupied</p>						
	<p><u>PROPRIETARY ARTICLES:</u> All equipment and material used in this contract shall be that which is specified or other SABS approved.</p>						
	<p>Big Wards (Middle block) B 69 6A (E2) Re do the ablution facility as per the given drawing Ensure that you complete the plumbing using the SABS approved material, the copper must be class 02 only s (DRW04) and (DRW05)</p>	Item					
	<p>B 72 6B (E3) Re do the ablution facility as per the given drawings (DRW04) and (DRW05) Ensure that you complete the plumbing using the SABS approved material, the copper must be class 02 only</p>	Item					
	<p>B 76 6C (E4) Re do the ablution facility as per the given drawings (DRW04) and (DRW05) Ensure that you complete the plumbing using the SABS approved material, the copper must be class 02 only</p>	Item					
	<p>B 74 6G (C7) Re do the ablution facility as per the given drawings Ensure that you complete the plumbing using the SABS approved material, the copper must be class 02 only</p>	Item					
CARRIED TO COLLECTION SUMMARY							
PS 1						R	

SCHEDULE OF RATES

WORK TO BE DONE AT MADADENI HOSPITAL AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<p><u>INSTITUTION: MADADENI HOSPITAL</u> <u>ZNQ NO:</u> All rates quoted shall be inclusive of transport, Labour and profit. The Tenderer is advised that the buildings are occupied.</p>						
	<p><u>PROPRIETARY ARTICLES:</u> All equipment and material used in this contract shall be that which is specified or other SABS approved.</p>						
	Staff ablutions						
1	<p>B 70& 71 Male and Female staff ablutions Demolish all the internal walls, remove the rubble from site on the same day and lay the plumbing as per the layout given in the drawing. Female toilets (DRW02) Male Toilets (DRW03) Supply and install the floor tiles as per given specification Supply and install the sanitary ware as per the given specification Allow painting (Plascon product)</p>	Item					
2	<p>B 73 6D Male and Female staff ablutions Demolish all the internal walls, remove the rubble from site on the same day and lay the plumbing as per the layout given in the drawing. Female toilets (DRW02) Male Toilets (DRW03) Supply and install the floor tiles as per given specification Supply and install the sanitary ware as per the given specification. Allow painting (Plascon product)</p>	Item					
3	<p>B 75 6E Male and Female staff ablutions Demolish all the internal walls, remove the rubble from site on the same day and lay the plumbing as per the layout given in the drawing. Female toilets (DRW02) Male Toilets (DRW03) Supply and install the floor tiles as per given specification Supply and install the sanitary ware as per the given specification, Allow painting (Plascon product)</p>	Item					
1	<p>B 77 6F Male and Female staff ablutions Demolish all the internal walls, remove the rubble from site on the same day and lay the plumbing as per the layout given in the drawing. Female toilets (DRW02) Male Toilets (DRW03) Supply and install the floor tiles as per given specification Supply and in Allow painting stall the sanitary ware as per the given specification, (Plascon product)</p>	Item					
CARRIED TO COLLECTION SUMMARY							
						R	
PS 2							

SCHEDULE OF RATES

WORK TO BE DONE AT MADADENI HOSPITAL AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	INSTITUTION: MADADENI HOSPITAL ZNO NO: All rates quoted shall be inclusive of transport, Labour and profit. The Tenderer is advised that the buildings are occupied						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other SABS approved.						
1	Block 6 (B 80 – SCM) Demolish the showers and construct the toilets as per the given drawings, supply and install the standard door and the door frame at the ablution entrance as per the given drawings Paint the walls door and door frames	Item					
2	B 81 – 6D Male Do as other ward same but the tiles are there Replace X 2 doors and door frames as per specs Paint the walls door and door frames	Item					
3	B 83 – 6D Female Replace door and door frames X 2 (main and emergency) Paint the walls door and door frames	Item					
4	B 84 – 6D Peads Demolish the entire walls Refer to pictures and re build as per given drawing Replace X 2 door and door frames with solid door and heavy duty frames Tile the floor Supply and install X 2 bath + Supply and install X 1 shower + Supply and install X2 hand basin + Supply and install X 3 toilets 1 is a disabled Paint the walls door and door frames	Item					
5	B 86 – 6EI Demolish entire walls and rebuilt as per given drawing (DRW01), Supply and install floor tiles (salt and pepper)	Item					
6	B 87 – 6EH Demolish entire walls and rebuilt as per given drawing (DRW01), Supply and install floor tiles salt and pepper (light)	Item					
CARRIED TO COLLECTION SUMMARY							
PS 3							
						R	

SCHEDULE OF RATES

WORK TO BE DONE AT MADADENI HOSPITAL AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<u>INSTITUTION: MADADENI HOSPITAL</u>						
	<u>ZNO NO:</u>						
	All rates quoted shall be inclusive of transport, Labour and profit. The Tenderer is advised that the buildings are occupied						
	<u>PROPRIETARY ARTICLES:</u>						
	All equipment and material used in this contract shall be that which is specified or other SABS approved.						
1	B 88 – 6EJ Replace the emergency exit door frame (as existing but heavy duty) Replace the door with solid door Repair the entire cornice (take measurements)	Item					
2	B 89 – 6FJ Create the disabled as per the given drawing	Item					
3	B 90 – 6FK Replace existing main door with solid door and 4 lever union lock 0,963m X 2063m Remove the existing toilets and flush masters and replace with vandal proof close couples toilets Remove the existing bath tubs (create showers as per specification X2) Remove the existing hand basin and replace with a vandal proof disabled toilet as per given specification Redo the showers as per given specification Remove the doors and replace with a blue pvc curtain (shower) Remove the emergency exit door and replace with solid door Remove the existing hand basin and replace as per specification X3 Redo the ceiling Repaint the walls	Item					
4	B 91- 6FL Replace existing main door with solid door and 4 lever union lock 0,963m X 2063m. Remove the existing toilets and flush masters and replace with vandal proof close couples toilets x2. Remove the existing bath tubs (create showers as per specification X2. Remove the existing hand basin and replace with a vandal proof disabled toilet as per given specification Redo the showers as per given specification. Remove the doors and replace with a blue pvc curtain (shower) Remove the emergency exit door and replace with solid door Remove the existing hand basin and replace as per specification X3	Item					
CARRIED TO COLLECTION SUMMARY						R	
PS 4							

SCHEDULE OF RATES

WORK TO BE DONE AT MADADENI HOSPITAL AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	INSTITUTION: MADADENI HOSPITAL ZNO NO: All rates quoted shall be inclusive of transport, Labour and profit. The Tenderer is advised that the buildings are occupied						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other SABS approved.						
1	B 92 – Dining hall Remove the existing toilets and replace with X 2 closed couples as per given specifications Demolish the existing showers X 2 and convert to the disabled toilet x1 as per given specification Remove the existing stainless steel urinal and replace with X 2 urinals as per given specification Remove the existing hand basin and replace with the recessed one as per specification X 2 Supply and install floor tiles 25m ²	Item					
2	Allow for the replacement of the flush masters same as the existing	Units	8				
3	Allow for the preparation and painting of walls, doors, windows frames and door frames. (Plascon product to be used) low odour to be use	M ²	3000				
4	Ward 5C Convert all the ablution facilities to vandal proof x3						
5	Room 16 Refurbish all the ablution facilities - Replace the toilet set x3 - Replace the hand washing basin as per the given specification x2	Item					
6	Room 20 Refurbish all the ablution facilities - Replace the toilet set x3 - Replace the hand washing basin as per the given specification x2	Item					
CARRIED TO COLLECTION SUMMARY						R	
PS 5							

COLLECTION SUMMARY

PROJECT
DESCRIPTION:

Mental health ablution
Specifications

ZNO NO: _____

NOTE:

THIS COLLECTION SUMMARY MUST BE COMPLETED IN FULL BY THE CONTRACTOR AND RETURNED TOGETHER WITH THE QUOTATION FORM.

Collection Summary	PS 1	R	
Collection Summary	PS 2	R	
Collection Summary	PS 3	R	
Collection Summary	PS 4	R	
Collection Summary	PS 5	R	
Safety requirements		R	
Sub total		R	

Mr. SV Mbatha
Chief Artisan

Date

Mr. AN Ndamane
Deputy Director Systems

Date

Mr S Zwane
Assistant Director SCM

Date

Company Director/ Company name

MADADENI HOSPITAL
Maintenance
Project Policy and Evaluation

Mental health ablution Specifications

1. Proof of work force including qualifications(The register must be signed daily by the staff involved)
2. Detailed work plan-it must be presented as per days e.g. day1, Day2, Day3 (Service provider must indicate the delivery period on the quotation).
3. Penalties will be applied on poor performance as per contract special conditions of quotation and will calculated at 0, 04% per day.
4. Presentation of a safety file (It is a must) as per the safety requirements
5. There must be a local labor hire by the contractor (EPWP) a minimum of two
6. Proof of references (It is a must)
7. Schedule of rates page must be completely filled with no empty spaces.
8. There will be a compulsory project progress meeting between a contractor and DOH (Project leader) weekly.
9. Service provider must provide the communication information during the project (Contact details and email)
10. Project pictures must be given to the project leader at the end of the project. (Before, during and after) in a soft copy.

Mr. SV Mbatha
Chief Artisan

Date

Mr. AN Ndamane
Deputy Director Systems

Date

Mr S Zwane
Assistant Director SCM

Date

Company Director/ Company name

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
Mental health ablution Specifications

ZNQ NO:

SCHEDULE OF RATES

3.1 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 quoting as to the correctness and sufficiency of his quote for the contract and of the rates and prices stated in the Schedule of Rates.**

3.2 TAX AND DUTIES

Prices, quoted 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).

3.3 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.

**OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE
MADADENI HOSPITAL**

Mental health ablution Specifications

Quotation No.
: ZNQ NO.:

THIS IS TO CERTIFY THAT OF
(.....) VISITED AND INSPECTED THE SITE
ON..... (DATE) AND IS THEREFORE FAMILIAR WITH THE
CIRCUMSTANCES AND THE SCOPE OF THE SERVICE TO BE RENDERED.

.....
SIGNATURE OF TENDERER OR AUTHORISED REPRESENTATIVE

DATE:.....

.....
SIGNATURE OF DEPARTMENTAL REPRESENTATIVE

DEPARTMENTAL STAMP:

DATE:.....

SCHEDULE OF REFERENCES

References of previous work completed for the department of health or other to be listed below.

PLACE WORK WAS DONE	CONTACT PERSON	PHONE NUMBER	JOB COMPLETED

NB. If this is not filled, your document will not be evaluated.

SIGNATURE OF TENDERER:.....

DATE: