



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:
MAD594/22-23

Item Category: Services

Item Description: Revamp orthopedics to accommodate shortstay ward & orthopedics clinic area at A&E

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Briefing Session

Date: 2022-09-~~16~~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 Visolani


Finance Manager Signature:

No late quotes will be considered

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:
- 2.3. Position occupied in the Company (director, trustee, shareholder²):
- 2.4. Company Registration Number:
- 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?

(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 fulfil 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:
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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;
- (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. 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:

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

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = 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>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS.....</p> <p>.....</p> <p>.....</p>
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PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH

**Revamp orthopedics to accommodate shortstay Ward and orthopedics
Clinic area at A&E**

Closing Date & Time : @ 11h00

Contract Period : 6 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

**Revamp orthopedics to accommodate shortstay
Ward and orthopedics Clinic area at A&E**

ZNO 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 exiting 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

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

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

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

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

**Revamp orthopedics to accommodate shortstay Ward
and orthopedics Clinic area at A&E**

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

17. PAINTING

MATERIALS: — Proprietary materials where specified are to be of the brand specified or other approved by the Department.

All primers, emulsion paints, enamels, stains, varnishes, etc. are to comply with the relevant

SANS Specification.

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Paints, etc. shall be suitable for application on the surfaces to which they are being applied

and those used externally shall be of exterior quality or suitable for exterior use.

For any particular work the priming coat and subsequent coats of paint are to be executed

with paints from the same manufacturer and in accordance with that manufacturer's instructions.

The materials are to be brought to the site in unopened containers and no adulteration will

be permitted, except thinners of a quantity and quality directed by the manufacturer.

The Department shall at all times be permitted to take samples for testing purposes from open containers of any brand of paint being used on the work.

All materials, if and when required by the Department, will be subject to tests by the South

African Bureau of Standards, and the cost of such tests, should the material under test not

meet the requirements of this specification, shall be borne by the Contractor. Fillers and stoppings are to be suitable for use with the material being filled or stopped and to the approval of the Department.

PREPARATORY WORK: — All new and existing surfaces are to be thoroughly dry and are

to be cleaned of all dust, dirt, grease, oil, rust, scale, efflorescence, fungus, loose or flaking

material, etc. rubbed down, stopped, filled, knotted and sanded smooth as required in accordance with the paint manufacturer's recommendations and to the approval of the Department prior to the application of paint, etc.

Ceilings are to have nail heads, including those to cornices and cover strips, primed and stopped up as necessary and rubbed down smooth.

Asbestos cement shall be primed with an approved alkali resistant primer before the application of subsequent coats which are not, in themselves, alkali resistant.

Iron, steel and other ferrous metals shall be cleaned in accordance with SANS Code of Practice 064 to remove rust, scale, grease, oil, etc. and the surface brought to a bright metallic condition.

Galvanized iron and zinc shall be cleaned in accordance with SANS Code of Practice 062

to remove the manufacturer's temporary protective coating, white rust, etc.

Other non-ferrous metals shall be thoroughly cleaned to remove all milling oils, temporary

protective coatings, etc. and the surface abraded with fine water-paper and white spirit.

Woodwork to be painted shall have all knots and resinous areas treated with an approved

knottling, the surface shall then be primed and all holes, etc. stopped and rubbed down smooth,

Woodwork to be oiled, stained, varnished, etc. shall be free of all stains, pencil marks and

other surface discolorations and all holes, etc. stopped with tinted stopping and rubbed down smooth.

In preparing existing glazed sashes and sash doors, all loose putty is to be removed, the rebates primed and glass re-sprigged and re-puttied as necessary before the painting is commenced.

Previously distempered or lime washed surfaces to receive any other type of paint, are to

have the existing distemper or lime wash completely removed by scraping or wire brushing

and the surfaces treated with an approved bonding liquid.

Where existing paint film are in good condition any flaking or bared patches are to be properly feathered into the surrounding paint and spot primed as necessary.

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Where existing paint films are in poor condition and require to be removed completely, they

are to be removed by means of wire brushing, paint remover, burning off, or other approved

method. Paint removers shall be free of wax and caustic substances and shall preferably be of water rinseable type. When burning off paint from wood, care must be taken to avoid

charring the wood.

The final state of preparatory work to existing decorated surfaces shall in all cases produce

in the finished decorated surfaces a condition similar to new work.

The Contractor will be held responsible for the proper and adequate preparation of the surfaces and any work which fails to meet the manufacturer's recommendations must be made good at the Contractor's expense to the satisfaction of the Department.

APPLICATION OF PAINTS, ETC.: — Painting may be carried out by brush, roller or spray

as recommended by the manufacturer and to the approval of the Department. All paints, etc. are to be applied in strict accordance with the manufacturer's instructions. Each coat of paint is to be adequately and permanently keyed onto the previous coat or surface

and shall be evenly distributed and continuous and shall dry to a smooth film, free from sags, runs or other imperfections. Each coat of paint is to be of a colour distinctive from previous or succeeding coats.

All painting must be done in accordance with a colour scheme which will be provided by the

Department, and rates for painting etc. are to include for all cutting in of contrasting colours

and masking as required. No distinction has been made where more than one colour of the

same material is required on the walls or ceiling of the same room.

Samples of colours for the final coats are to be prepared in all cases to the approval of the

Department and all work must be finished to the approved colours.

Backs of wood door and similar frames and the surfaces of other new or prefixed joinery in

contact with brickwork, etc. and built in as the work proceeds, shall be primed or sealed before building in to prevent moisture seeping into the wood from the mortar bedding.

Tongued and grooved and rebated edges of boards in batten doors and other such like inaccessible parts of new joinery shall, before assembly, be primed, or where the joinery is

to receive a finish other than paint, be given one coat of such other finishing material.

All new external structural timbers shall be primed before the timbers are fixed in position

and shall include all surfaces such as backs of fascias and barge boards.

RATES: — Rates for painting, etc. are to include for all preparatory work, and where spraying is employed, are to include or adequately masking all surrounding areas.

Where diameters of pipes are stated these are the nominal internal diameters, and rates for

painting pipes are to include for painting the holderbats, hangers, clips, etc. supporting the

pipes.

Rates are to include for providing all necessary dust sheets, covers, etc. taking all necessary precautions to prevent marking the surfaces of joinery, walls, floors, glass, electrical fittings, etc. All surfaces disfigured or otherwise damaged shall be completely renovated or replaced as necessary to the approval of the Department at the Contractor's own expense.

FLOOR SHEETING: — are to be of the composition, type, size and thickness specified with colour, pattern, graining, etc, consistent throughout, all to the approval of the Department.

Thermoplastic floor tiles: — are not to be used.

Fully flexible vinyl floor sheeting: — are to comply with SANS Specification 786 and is to be 2.5 mm nominal thickness.

Recessed entrance mats with brass frame at main entrance into a health facility as "Belgotex" Grimbuster or other approved. This to be positioned outside before entering. In patient care area's, no perforations to floor covering is to be made. Eg door stops, door

barrel bolt floor keeps etc.

Where the specified sizes and/or thicknesses of floor sheeting differ from those in the SANS Specifications, such items of floor sheeting shall comply in all other respects with the relevant SANS Specifications.

SKIRTINGS, STAIR NOSINGS, EDGING STRIPS, ETC.: —are to be of the types and sizes specified and are to be of approved manufacture

CARPET TILES AND SHEETING: — are to be of the types specified and of approved colours and patterns all to approval of the Department.

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LAYING: —

Vinyl Floor covering laying procedure and polishing.

Site conditions required before the layer commences an installing of a Resilient Floor covering. Some of these conditions may appear obvious, but they are not always complied

with. If any of the following recommendations are ignored, it is likely that a number of problems will arise during or after installation of the flooring.

1. All building materials and equipment, e.g. sand, scaffolding, tools, etc. should be removed. (Do not allow heaps of sand, concrete, etc., to remain on the surface of the subfloor

since moisture transfer to the sub-floor takes place).

2. All resilient flooring materials require a smooth, hard, clean and level surface, not only for

appearance but also for achieving a satisfactory adhesive bond and long-term durability.

The Specifier and the Main Contractor shall ensure that the sub-floor is acceptable to receive the resilient flooring specified in respect of levelness, smoothness, soundness and

cleanness. (The SANS Code of Practice 070/1991 as amended 1993 Section 9.3 details the requirements in this regard).

The flooring contractor shall ensure that the sub-floor is sufficiently dry prior to the installation of the flooring material. The floor should be tested by means of a Hygrometer or

a Tramex. (Of the instruments available for determining moisture levels in sub-floors, the most practical and accurate is the hygrometer).

SHEETING

Ensure that the following steps are followed during the installation:

1. Trim off factory leading edge before laying sheeting.

2. Align the sheet in position that there is an opening no bigger than 1mm between

adjacent sheets. For the best results, the width of a credit card is an acceptable measure.

3. Apply adhesive according to the manufacturers' specifications.

4. Roll the floor during and after installation with a 68kg roller to maximize the adhesion between the sheeting and the adhesive.

5. Complete the welding 24 hours after the installation. Groove the joints open with a suitable hand or electric groover to a width of not wider than 3mm and not deeper than 1.5mm. Weld the joints with a hot air welding gun with temperature settings of between 4-6 temperature setting and use a speed nozzle that will not burn the material or damage the coating. Use a sharp spatula and guide plate and remove the excess welding in two stages.

6. All vinyl sheeting needs to be stripped and sealed 72 hours after installation. Please ensure you use a good quality product.

2.1 HYGROMETER

When a hygrometer is positioned on a sub-floor surface, the reading of the relative humidity

of the entrapped air space is obtained.

- A hygrometer reading of less than 70% indicates that the sub-floor is sufficiently dry for flooring to be laid upon it.

- If the hygrometer indicates a final reading of more than 70% when the initial reading of the atmosphere was less than 70% then the sub-floor is unacceptably damp and must be allowed to dry out before any flooring is installed.

- If the hygrometer indicates a final reading of more than 70% when the initial reading of the atmospheric humidity was also greater than 70%, as can occur in coastal areas, then the following applied:

1. If the final reading is significantly higher than the initial reading, then the sub-floor must

be considered to be unacceptably damp.

2. If the final reading is similar to, or less than the initial reading, then the moisture content

of both the atmosphere and the sub-floor are similar.

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2.2 TRAMEX CONCRETE MOISTURE ENCOUNTER (C.M.E.)

Any reading on the C.M.E. of 60% or less indicates acceptable moisture content for the installation of any vinyl floor covering.

3. Floor Preparation – New and Existing (old) Screeds

3.1 Use of screed smoothing compounds should be avoided except for making minor repairs, however should a full skim be required, then the most common method in both instances is the use of a smoothing compound e.g. **Pavelite** in combination with **Pavelite**

Bonding Liquid, mixed to the correct ratio and consistency. Only recommended products,

mixed strictly in accordance with manufacturers instruction should be used. Do not use smoothing compound on power floated finishes. It is recommended that in new structures

the screeding should be as specified by "Tal" using "Screedmaster", the pumped method.

A badly undulating floor may require grinding by mechanical means to improve the overall

levelness. Although smoothing compounds such as **Pavelite** will improve the sub-floor it will not achieve perfection.

3.2 In cases where old vinyl floor coverings have been uplifted, leaving a bitumen adhesive residue, it is recommended that a strict procedure relating to the "Preparation of Sub Floors with Bitumen Residue", be complied with.

(This method may not constitute good flooring practice, but has proved to be successful on many occasions. No guarantee is however given or implied).

4. **Construction joints (saw cuts) and Expansion Joints**

4.1 Construction joints (saw cuts) in the sub-floor should be cleaned out, and the sides of the saw cut be painted with **Pavelite Bonding Liquid** and allowed to dry. The joint should

then be filled with a mixture of **Pavelite** and **Pavelite Bonding Liquid**. It is advisable to slightly overfill the joints, which when dry should be rubbed down with a carborundum stone.

4.2 Expansion joints should be filled with a suitable **Sealant** to prevent the ingress of dirt. It

is bad flooring practice to lay flooring over such a joint. The flooring should stop at the

edge of the joint and cover strips placed over the joint itself. Expansion joints and cover strips should be discussed and designed by a structural engineer.

5 Correct setting out is critical, and consideration should be given to the squareness of the area. It is

safest to set out from the longest outside wall.

5.1. The recommended notching for a trowel to spread adhesive is a V notch of 1,5 x 1,5 x

1,5mm at 4,00mm centres. Consideration should however be given to the porosity of the sub-floor. Ensure the use of the recommended adhesive with the appropriate flooring.

Do

not spread the adhesive over a larger area than can be covered within the working/open time of the adhesive.

5.2 All installations must be rolled with a 68kg three sectional articulated metal floor roller

on completion, within the working time of the adhesive.

5.3 Welding of sheeting is to be done only after 24 hrs after installation.

5.3. a. **Trimming**

While the welding rod is still warm, trim off most of the top half using a sharp spatula and spatula guide which fits over the welding rod. Carry out the final trimming using the spatula

knife only, when the welding rod has cooled.

5.3.b **Glazing**

The trimmed welding rod will tend to soil more rapidly than the sheeting. It is therefore important to glaze the surface of the trimmed welding rod.

6. After installation the flooring should be adequately protected, preventing damage caused

by other trades working on the site.

7. The completed floor should not be washed or polished for a period of 72 hours after the installation in order to allow the adhesive to cure. This period will vary from one adhesive to another.

7.1 The vinyl floor covering must be cleaned with an approved water based floor Stripper, in order to achieve an acceptable standard of cleanliness for sealing. Avoid excessive use of water at all times

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7.2 Foreign matter such as paint stains, tar, etc. which may not respond to the process must be removed by other means.

7.3 Three coats of a Water Based Emulsion floor dressing, shall then be applied on completely dry surface in accordance with the manufacturer's instructions, allowing one hour drying time between the first and second application of each dressing coat.

RATES: —for all floor coverings are to include for laying as described, for cleaning down backing surfaces before laying and or all square and raking cutting and waste and fitting, fair cutting at edges where no skirting occurs, protecting from injury, and for cleaning down, etc. as described, at completion.

Rates for all wall linings are to include for laying as described, cleaning down backing surfaces before laying, sizing backing surfaces if necessary to ensure proper adhesion, all

square and raking cutting and waste and fitting, fair cutting at exposed edges, bending at angles and for all narrow widths and protecting from injury and cleaning down, etc. as described, at completion. Wall linings in widths not exceeding 300mm to returns, reveals and the like have not been measured separately, but have been included in the area of the

general items of wall linings and rates must include or this.

Rates for skirting, stair nosing, edging strips, etc. is to include for fixing as described, cutting to lengths and fitting at intersections, mitres, ends, etc. and for cleaning down at completion.

Built in cupboards

WORKTOPS:

Caesarstone Classicpo 20mm thick vanity top colour Alaksa with Polished finish (Code: 3141) with 20mm all exposed edges full bullnose and 400mm high splashback edge, fixed to timber supports using dabs of 100% clera silicone adhesive at 200 to 300 centers along all supports with a:: joints filled with matching polyestere resin glue.

DOORS, DRAWER FRONTS AND CARCASSES:

16mm thick V313 moisture resistant particle board - Melawood in White Executive with 2mm high impact edging, manufactured in accordance with SANS 1763:1998 and, constructed in accordance with the drawing.

SINK CUPBOARDS: Open 20 X 40mm hardwood slatted rails.

REAR IN-FILL PANEL: 3mm white melamatched-groove mounted to other panels.

SKIRTING: 75mm High recessed skirting made out of 3mm thick formica hpl (high pressure laminte) (single bowl to be supplied and installed)

HINGES:

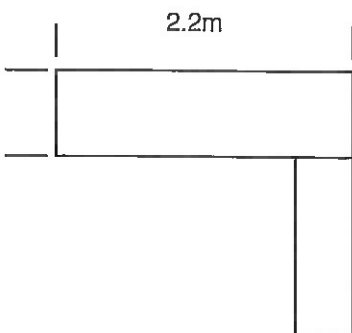
Eclipse blum 107° CLIP top hinges in nickel plated finish (code:1550 CLIP107 ST SCREW ON) with cruciform mounting plate (code: 17H9100-0MM CLIP2 PIECE M/PLATE) and hinge cover cap, fixed using screw-on in accordance with manufacturer's recommendations.

HANDLES: Eclipse Brushed Nickel Cardiff Euro Knob fitted with steel self-tapper screws (elsewhere specified).

LOCKS: Cisa drawer and cupboard lock code 71550-20 23 12 including cylinder rose and key 01420, finished in nickel plated steel.

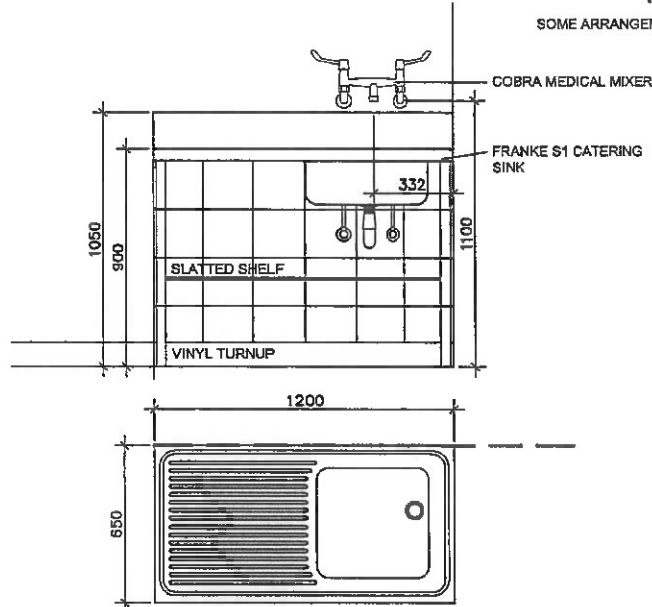


Top view



TYPICAL SINK

SOME ARRANGEMENTS MAY DIFFER



FRANKE MODEL "S1" 1200x650 CATERING SINK SINGLE END BOWL MANUFACTURED FROM GRADE 304 18/10 STAINLESS STEEL 11.2mm THICK WITH 150mm HIGH INTEGRAL SPLASHBACK TO THE REAR AND 50X10mm TURN DOWN WITH BEADED EDGE TO REMAINING SIDES WITH 500x500x230 PRESSED BOWL AND 40mm WASTE OUTLET COBRA 309-40 ANTI-THEFT CHROME PLATED PLUG

COBRA WATERTECH 510-21 WALL MOUNTED ELBOW ACTION MEDICAL MIXER WITH STRAIGHT OUTLET , HOT AND COLD WATER MANUFACTURED IN ACCORDANCE WITH SANS 226:2004 TYPE 2

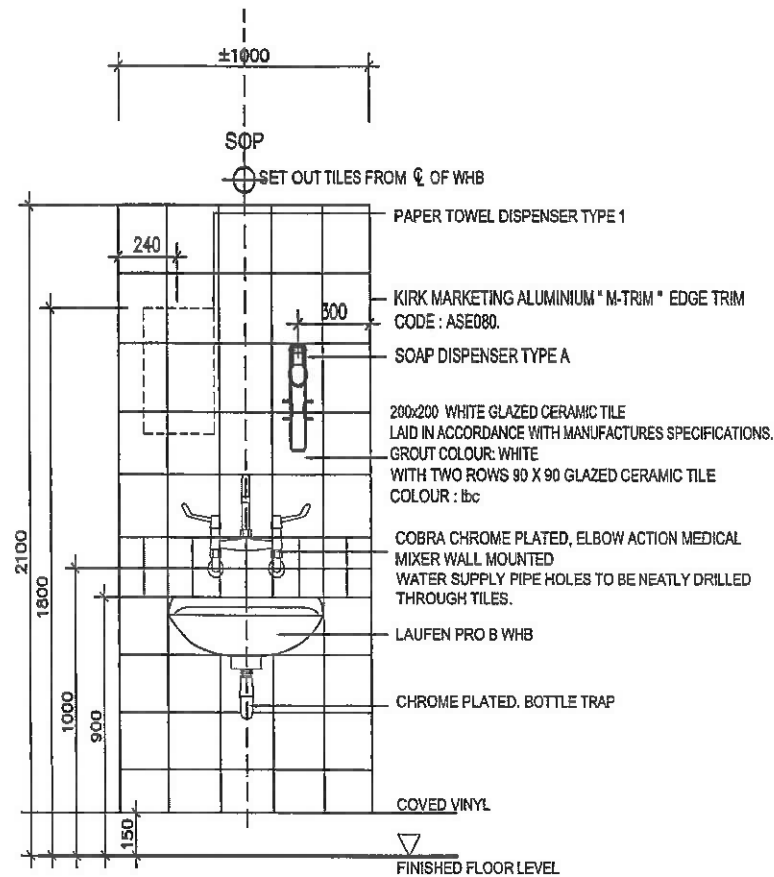
COBRA CHROME PLATED BOTTLE TRAP 340P, TAIL PIPE C-342/1 AND WALL FLANGE C-342/3

COBRA WASTE 311 UNSLOTTED WITH 86mm FLANGE AND PLUG REGULATING VALVES COBRA 232-10 WITH SLIDING WALL FLANGE AND FLEXI TUBE TO

GENERAL NOTES:

ALL DIMENSIONS ARE TO BE CHECKED ON SITE BY THE CONTRACTOR PRIOR TO CONSTRUCTION.
 ANY DISCREPANCIES ON THIS DRAWING ARE TO BE REPORTED TO THE OFFICE OF THE ARCHITECT PRIOR TO CONSTRUCTION.
 ALL QUANTITIES ARE TO BE CHECKED ON SITE BY THE CONTRACTOR PRIOR TO PLACING ORDERS.

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.

Hydro boil



5 L with plumbing and electrical installations

- X Ray View Box.
- Specification: Super Bright SMD LED, CCT \geq 8000K ; Lifespan \geq 50000 h. Global Adaptive Power:AC90V-240V 50/60Hz. PWM Dimming System:can be modulated range from 1% to 100% continuously, Average Luminance : 0~4500cd/ m². Uniformity \geq 90% Scattering diffusion $>$ 0.9. Fixture Needle Roller Fixture.

3.

SCOPE OF WORKS.

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

EQUIPMENT POOL

-Remove the existing and replace of the main door to 1.5 leaves

-Do the ramp at the door

Remove the compressors outside not to remove the brackets for reuse

Replace two new 12000 BTU SABS approved split unit Air conditioners (Heating and Cooling) to be equivalent Carrier, Samsung LG or York complete with remote control and batteries)

Remove the vinyl sheeting and replace porcelain tile (salt and pepper)

Install a viewing box (1.225 X 0.5m) at the waiting area

Replace the lights (X3 per each room)

Install a bracket for sanitizer

Install a white board

Install a pin board

Allow the removal of a white pipe and seal the wall

Supply and install the medical hand basin sinks X4 to the consulting room as per attached specification

Supply and install the medical hand washing basin sink at the waiting area

Drop the window 1.8 X 1.772

Remove, supply and install aluminum steel frame window 1.453m X 1.505m

Between consulting room and waiting area allow for installation of sliding aluminum door (rectangular frame 5.9m X 3.2

Partitioning at the consulting room to be

Install a counter and the waiting area 70m²

Paint the walls

Repair, prepare and paint the ceiling, walls, doors, door frames and window frames (white ceiling paint)

SHORT STAY WARD

Remove and replace the door and door frame 1½ leaf

Remove the old vinyl sheeting and replace with new as per the DOH standard preambles and specifications

Remove windows and brick up, plaster and paint the walls

Remove and replace the medical hand washing sink

Replace X5 lights

Paint the walls

PLASTER ROOM

Remove and replace the medical hand basin sink

Remove the ash hopper

Partitioning of consulting rooms

Paint the walls

Prepare and paint all the benches with varnish paint

Allow replacement of missing scotting

Wash the panels using a sugar soap or any relevant chemical allow for a replacement

OMN OFFICE

Install the extraction fan

Replace the door and 4 lever mortice lock

Replace the filling cabinet as it is and shelving (wall to wall size 2.272)

Supply and install the counter

A & E – Store Room

Remove and replace the existing solid door

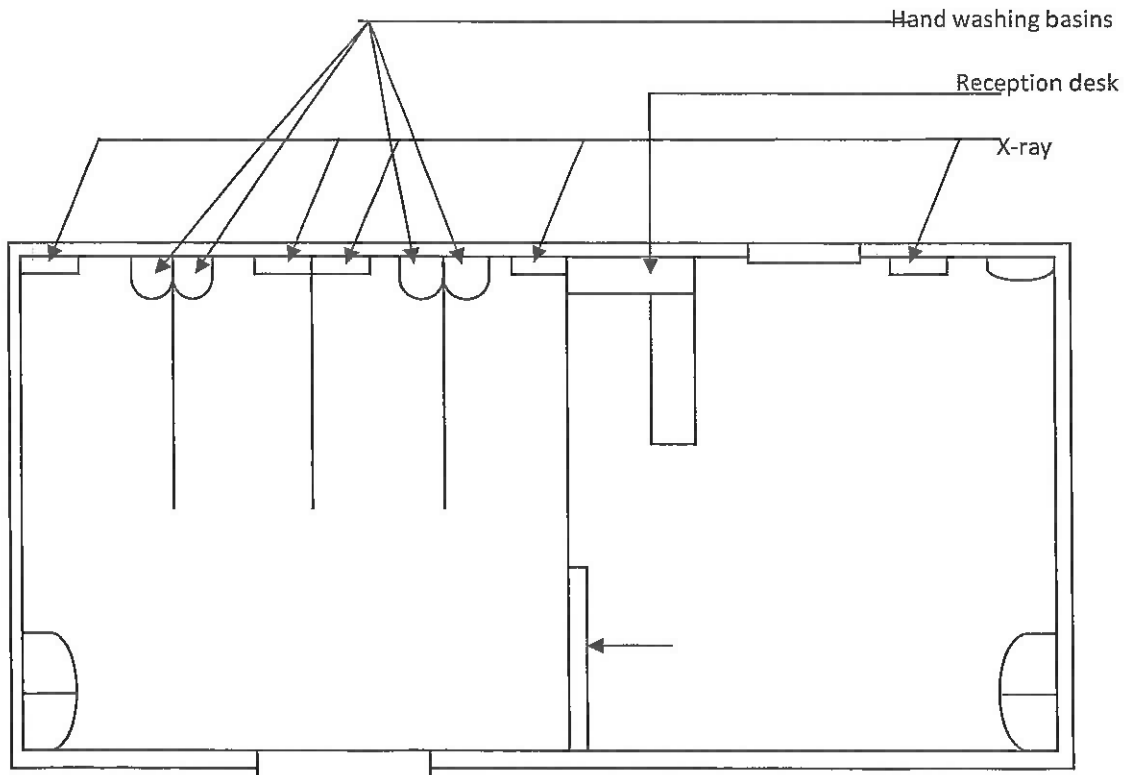
Remove and replace the heavy duty frame

Supply and install 4 lever mortice lock

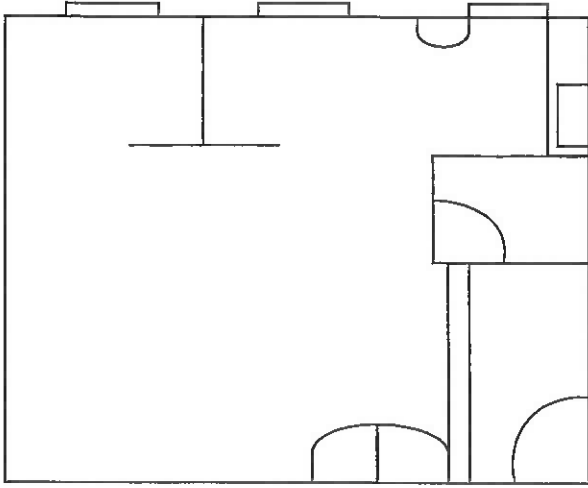
A & E

Remove the passage double door and replace with aluminum 2.592m X 4.521m

Remove the trailer door and replace with aluminum frame 4.523m X 2.939m with one way glass



EQUIPMENT POOL DRAWING



Plaster room drawing

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	EQUIPMENT POOL						
1.1	Remove the existing and replace of the main door to 1.5 leaves	Item					
1.2	Construct the ramp at the door						
1.3	Remove the old and existing aircon unit and replace with 12000BTU aircon units	Units	02				
1.4	Remove the vinyl sheeting and replace porcelain tile (salt and pepper)	M ²	90				
1.5	Install a viewing box (1.225 X 0.5m) at the waiting area	Unit	01				
1.6	Replace the lights (X3 per each room)	Units	03				
1.7	Install a bracket for sanitizer	Units	04				
1.8	Install a white board (1200mm x 1200mm)	Units	05				
1.9	Install a pin board (1200mm x 1200mm)	Units	05				
1.11	Allow the removal of a white pipe and seal the wall and make the walls good	Item					
1.12	Supply and install the medical hand basin sinks X4 to the consulting room as per attached specification(Complete plumbing)	Units	04				
1.13	Supply and install the medical hand washing basin sink at the waiting area(Complete plumbing)	Units					
1.14	Drop the window 1.8 X 1772 (allow for the wall re-enforcement	Item					
1.15	Remove the existing steel window, supply and install aluminium window 1.453m X 1.505m (Natural colour)	Item					
1.16	Supply and install the aluminium sliding door, the door will be inside the rectangular tube frame hung in a hidham 200 covered with a palmed.	Item					
1.17	Partitioning at the consulting room using the drywall. See the attached drawing (DOH specifications)	Item					
1.18	Install a counter and the waiting area 70m2	Item					
1.19	Prepare and Paint the walls, ceiling, doors, doorframes and window frames (white ceiling paint)	M ²	1400				
CARRIED TO COLLECTION SUMMARY						R	
PS 1							

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.						
2	SHORT STAY WARD						
2.1	Remove the existing door and replace the door and door frame 1½ leaf DOH specifications	Item					
2.2	Supply and install the medical hand washing basin (complete plumbing)	Unit	02				
2.3	Remove the old vinyl sheeting and replace with new as per the DOH standard preambles and specifications	M ²	150				
2.4	Remove windows and brick up, plaster and paint the walls	Item					
2.5	Remove the existing and replace the medical hand washing sink	Item					
2.6	Replace X5 lights same as existing	Units	05				
2.7	Prepare and Paint the walls, ceiling, doors, doorframes and window frames (white ceiling paint)	M ²	1700				
3	PLASTER ROOM						
3.1	Remove the existing hand basin and replace the medical hand basin sink with elbow operated mixers (Complete plumbing)	Unit	01				
3.2	Remove the existing ash hopper	Item					
3.3	Partitioning of consulting rooms as per the given drawing	Item					
3.4	Prepare and Paint the walls, ceiling, doors, doorframes and window frames (white ceiling paint)	M ²	520				
3.5	Prepare and paint all the benches with varnish paint	M ²	60				
3.6	Allow replacement of missing scattling (same as existing)	Item					
3.7	Wash the panels using a sugar soap or any relevant chemical allow for a replacement	Item					
4	OMN OFFICE						
4.1	Supply and install the extraction fan (300mm x 300mm)	Unit	01				
4.2	Replace the door and 4 lever mortice lock (DOH specifications)	Unit	01				
4.3	Replace the filling cabinet as it is and shelving (wall to wall size 2.272)	Item					
4.4	Supply and install the counter	Item					
5	A & E – Store Room						
5.1	Remove the existing door frame and replace the heavy duty frame Remove and replace the existing solid door including Supply and install 4 lever mortice lock	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
	<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.						
6	A & E						
6.1	Remove the passage double door and replace with aluminium 2.592m X 4.521m						
6.2	Remove the trailer door and replace with aluminium frame 4.523m X 2.939m with one way glass						
CARRIED TO COLLECTION SUMMARY							
PS 3						R	

COLLECTION SUMMARY

PROJECT
DESCRIPTION:

Revamp orthopedics to
accommodate shortstay Ward and
orthopedics Clinic area at A&E

ZNQ NO: _____

Collection Summary	PS 1	R	
Collection Summary	PS2		
Collection Summary	PS3		
Safety Requirements		R	
Sub total		R	

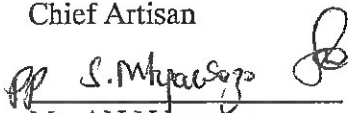
NOTE:

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



Mr. SV Mbatha
Chief Artisan

29/08/2022
Date



Mr. AN Ndamane
Deputy Director Systems

29/08/2022
Date

Mr. S Zwane
Assistant Director SCM

Date

Company Director/ Company name

MADADENI HOSPITAL
Maintenance
Project Policy and Evaluation

**Revamp orthopaedics to accommodate shortstay Ward
and orthopaedics Clinic area at A&E**


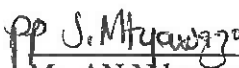
1. Proof of work force including qualifications(The register must be signed daily by the staff involved)
2. Detailed work plan-it must be presented as per days e.g. day1, Day2, Day3 (Service provider must indicate the delivery period on the quotation).
3. Penalties will be applied on poor performance as per contract special conditions of quotation and will be 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

**Revamp orthopedics to accommodate shortstay Ward
and orthopedics Clinic area at A&E**

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**

**Revamp orthopaedics to accommodate shortstay Ward
and orthopaedics Clinic area at A&E**

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: