



## Quotation Advert

Opening Date: 17/01/2023  
Closing Date: 27/01/2023

Closing Time: 11:00

### INSTITUTION DETAILS

Institution Name: eThekweni Metro District Office  
Province: KwaZulu-Natal  
Department of entity: Department of Health  
Division or section: Central Supply Chain Management  
Place where goods/  
service is required: EMRS Chatsworth;  
Date Submitted: 17/01/2023

### ITEM CATEGORY AND DETAILS

Quotation number: ZNQ: EME124/08/22-23  
Item Category: Services  
Item Description: PAINTING AND CONSTRUCTION OF STORE FOR TYRES  
Quantity (if supplies): Click here to enter text.

### COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Site Meeting  
Date: 20/01/2023  
Time: 09:00  
Venue: EMRS Chatsworth; 336 RK Khan; Westcliffe; Chatsworth

**QUOTES CAN BE COLLECTED FROM:** Download from Website: [www.kznhealth.gov.za](http://www.kznhealth.gov.za). Suppliers must attend Site Meeting for documents to be stamped and signed, Sign a Attendance Register on site, Suppliers failing to comply will be disqualified

**QUOTES SHOULD BE DELIVERED TO:** Tender Box (eThekweni District Office, Highway House, Mayville, Durban, 4000

### ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name: Nontsikelelo C. Hlophe  
Email: [Nontsikelelo.hlophe@kznhealth.gov.za](mailto:Nontsikelelo.hlophe@kznhealth.gov.za) Contact number: 031 240 5517

Finance Manager Name: PER Adonis Finance Manager Signature







## 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 OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:  
 (i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*  
 (ii) *it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.*
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

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

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer 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 20 / 01 / 2023 Time 09 : 00 Place .....

|                    |  |
|--------------------|--|
| Institution Stamp: | Institution Site Inspection / briefing session Official<br><br>Full Name: .....<br><br>Signature: .....<br><br>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.**

## TAX INVOICE

10.3. 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.

## 11. 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.

## 12. PENALTIES

- 12.1. 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.
- 12.2. 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.
- 12.3. 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.
- 12.4. 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.

## 13. TERMINATION FOR DEFAULT

- 13.1. 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.
- 13.2. 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.
- 13.3. 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.

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

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

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:

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

- 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 |  | NO |  |
|-----|--|----|--|

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 |  | NO |  |
|-----|--|----|--|

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

9. DECLARATION WITH REGARD TO COMPANY/FIRM

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

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

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

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....  
.....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

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

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

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

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

|           |       |
|-----------|-------|
| WITNESSES |       |
| 1.        | ..... |
| 2.        | ..... |

|                                     |
|-------------------------------------|
| .....<br>SIGNATURE(S) OF BIDDERS(S) |
| DATE: .....                         |
| ADDRESS.....<br>.....<br>.....      |



**KWAZULU-NATAL PROVINCE**

**HEALTH**  
REPUBLIC OF SOUTH AFRICA

**SCOPE OF WORKS**

**PAINTING AND CONSTRUCT STORE ROOM FOR TYRES**

**INSTITUTION**

**RK KHAN EMRS BASE**

**DEPARTMENT OF HEALTH**

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

ZNQ .....

**RK KHAN EMRS BASE**

**SERVICE: PAINTING AND CONSTRUCT STORE ROOM FOR TYRES**

**Minimum CIBD grading requirement; 1GB**

**PROJECT SPECIFICATIONS**

**1.1 SCOPE OF CONTRACT**

- **PAINTING AND CONSTRUCT STORE ROOM FOR TYRES**

**1.2 CONTRACT DRAWINGS**

This quotation document is to be read in conjunction with the drawings listed below which is issued together with this document.

**Drawing No:**

These drawings may be updated from time to time during the course of the Contract, and the Contractor must ensure at the time of the installation that he has the latest copy of all drawings. No claim will be considered for work, which requires to be changed due to the use of outdated drawings.

**1.3 CONDITIONS OF CONTRACT AND PRELIMINARIES**

**1.3.1 PERIOD OF CONTRACT**

Eight (08) *Weeks* as the Contract Period for the completion of the Work from date of Site handover.

**1.3.2 CONTRACT GUARANTEE:**

The Successful Bidder will **NOT** be required to submit a contract guarantee.

**1.3.3 GUARANTEE PERIOD**

The guarantee period for the completion of the Structural work and all materials must be a minimum of Three (3) Calendar Months from the date of first delivery.

**1.3.4 SITE AND MODE OF PROCEDURE**

The work contained in this contract will be carried out on the existing site at RK KHAN EMRS BASE.

The Bidder is advised that the existing premises will be occupied throughout the period of the contract, and that the minimum amount of disruption to services is of the utmost importance

The bidders shall be aware that the work may be required to be done after hours or on weekends and shall make necessary arrangement if so called for.

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

The project or installation must be to the satisfaction of the Kwazulu- Natal Department of Health.

Bidders are advised to visit the site prior to tendering and to acquaint themselves with the nature of the work to be done and access to the siting of the existing buildings etc., as no claim whatsoever will be allowed on the grounds of ignorance of the conditions under which the work will be executed.

### **1.3.5 SATISFACTORY INSTALLATION**

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

Bidders are advised to visit the site prior to tendering and to acquaint themselves with the nature of the work to be done and access to the siting of the existing buildings etc., as no claim whatsoever will be allowed on the grounds of ignorance of the conditions under which the work will be executed.

All equipment and materials used in this contract shall be that which is specified or other approved

The project 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, ICASA, Telecommunications regulations, the South African Bureau of Standards Code of Practice for the Wiring of Premises SABS 10142 and the Occupational Health and Safety Act and Regulations 85/1993 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.

## **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.

#### **MATERIALS FROM THE ALTERATIONS: —**

Unless otherwise stated, will become the property of the Contractor and all these materials, together with all rubbish and debris must be carried away and the site left clean and unencumbered.

Items described as "removed" shall mean removed from the site.

Items described as to be re-used or to be handed over to the Administration are to be dismantled where necessary and stacked on site where directed, and the Contractor will be responsible for their removal and storage until required, and shall make good all items missing, damaged or broken at his own expense.

Unless otherwise described, no materials from the alterations shall be re-used in any new work without the written approval of the Department.

In taking down and removing existing work, particular care must be taken to avoid any structural or other damage to the remaining portions of the buildings.

The project leader will monitor and inspect various stages of the project

#### **2.2 *Standard Preambles***

REFER TO PREAMBLE OF ALL TRADES WILL BE PROVIDED AT SITE HAND OVER

### **3. SCOPE OF WORK**

- **PAINTING AND CONSTRUCT STORE ROOM FOR TYRES**

### **4. SCHEDULE OF RATES**

#### **4.1 ITEMS AND PRICING**

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

#### **4.2 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



**IMPORTANT**

**THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE QUOTATION.**

**OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE**

Site/building/institution involved: **RK KHAN EMRS BASE**  
Quotation No.: **ZNQ –**  
Service: **PAINTING AND CONSTRUCT STORE ROOM FOR TYRES**

\*\*\*\*\*

THIS IS TO CERTIFY THAT..... OF (STATE NAME OF TENDERER) ..... 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 DATE STAMP:**



| No | Description   | Unit | Qty | Rate | Amount |
|----|---|------|-----|------|--------|
|    | <b>Section No. 2</b>  |      |     |      |        |
|    | <b><u>BUILDING WORKS</u></b>  |      |     |      |        |
|    | <b>Bill No. 3</b>   |      |     |      |        |
|    | <b><u>CONCRETE, FORMWORK, AND REINFORCEMENT</u></b>   |      |     |      |        |
|    | <b><u>NOTE:</u></b>   |      |     |      |        |
|    | Tenderers are to allow in the rates tendered for all concrete with a compression strength equal to or greater than 20 Mpa, for all concrete testing as specified in TESTS on page SP13 of the Standard Preambles to all Trades. |      |     |      |        |
|    | No separate item against which any allowance for costs, in connection with the tests, has been included in this document.   |      |     |      |        |
|    | <b><u>UNREINFORCED CONCRETE</u></b>   |      |     |      |        |
|    | <u>20 Mpa/19mm Concrete:</u>  |      |     |      |        |
|    | Strip footings, bases, etc., against excavated surfaces.  | m3   | 4   |      |        |
|    | <b><u>VIBRATED REINFORCED CONCRETE</u></b>  |      |     |      |        |
|    | <u>25 Mpa/19mm Concrete:</u>  |      |     |      |        |
|    | Roof slab   | m3   | 4   |      |        |
|    | <b><u>CONCRETE SUNDRIES</u></b>   |      |     |      |        |
|    | Steel float with class U3 finish top of concrete surface bed, pavings, covers, surrounds, etc.  | m2   | 10  |      |        |
|    | <b><u>FORMWORK CLASS F1 (ORDINARY FINISH)</u></b>   |      |     |      |        |
|    | Note: Propping not exceeding 3,5m height above bearing level  |      |     |      |        |
|    | <u>To sides of:</u>   |      |     |      |        |
|    | Ground beams  | m2   | 3   |      |        |
|    | <u>To soffits of:</u>   |      |     |      |        |
|    | Slabs   | m2   | 7   |      |        |
|    | <b><u>MOVEMENT JOINTS, ETC.</u></b>   |      |     |      |        |

| No | Description  | Unit | Qty | Rate | Amount |
|----|--|------|-----|------|--------|
|    | Two sheets of tempered hardboard (smooth sides together) to form slip joints between abutting horizontal concrete and brickwork surfaces not exceeding 300mm wide. | m    | 7   |      |        |
|    | <b><u>REINFORCEMENT</u></b>  |      |     |      |        |
|    | <u>High tensile steel reinforcement:</u>   |      |     |      |        |
|    | 16mm Diameter bars   | m    | 40  |      |        |
|    | <u>High tensile steel welded mesh:</u>   |      |     |      |        |
|    | Mesh Ref. 193  | m2   | 12  |      |        |

| No | Description   | Unit | Qty | Rate | Amount |
|----|---|------|-----|------|--------|
|    | <b><u>BUILDING WORKS</u></b>  |      |     |      |        |
|    | <b><u>MASONRY</u></b>   |      |     |      |        |
|    | <b><u>NOTE:</u></b>   |      |     |      |        |
|    | <b><u>FACE BRICKWORK IN FOUNDATIONS</u></b>   |      |     |      |        |
|    | <b><u>(PROVISIONAL)</u></b>   |      |     |      |        |
|    | <u>Corobrik Montana Medium Travertine or other approved</u>   |      |     |      |        |
|    | <u>FBS facebricks with square recessed and ruled joints:</u>  |      |     |      |        |
|    | Extra over ordinary brickwork in stretcher bond for facing in foundations   | m2   | 12  |      |        |
|    | <b><u>BRICKWORK N SUPERSTRUCTURE</u></b>  |      |     |      |        |
|    | <u>Brickwork of NFP bricks in cement mortar:</u>  |      |     |      |        |
|    | One brick walls   | m2   | 12  |      |        |
|    | <b><u>BRICKWORK SUNDRIES</u></b>  |      |     |      |        |
|    | <u>Brickwork reinforcement:</u>   |      |     |      |        |
|    | Brickforce or other approved wire mes reinforcement, 75mm wide, built into walls and lintels.   | m    | 35  |      |        |
|    | <u>Air bricks, etc:</u>   |      |     |      |        |
|    | 229 x 152mm Terra-cotta vermin proofed air brick built into one brick wall, incl. forming opening and rendering all round in cement mortar. | No   | 6   |      |        |
|    | Carried forward to Summary  |      |     |      |        |

| No | Description  | Unit | Qty | Rate | Amount |
|----|--|------|-----|------|--------|
|    | <b><u>PLASTERING</u></b>   |      |     |      |        |
|    | <b><u>SCREEDS</u></b>  |      |     |      |        |
|    | <u>3:1 Cement screeds steel trowel floated to a smooth finish on concrete:</u> |      |     |      |        |
|    | 30mm Average thick on floors to falls  | m2   | 6   |      |        |
|    | <b><u>GRANOLITHIC</u></b>  |      |     |      |        |
|    | <u>Untinted granolithic on concrete:</u>                                       |      |     |      |        |
|    | 35mm Average thick on floors laid to falls and currents.                       | m2   | 6   |      |        |

| No | Description  | Unit | Qty | Rate | Amount |
|----|--|------|-----|------|--------|
|    | <p><b><u>METALWORK</u></b></p> <p><b><u>STEEL ROLLER SHUTTER DOORS, ETC.</u></b></p> <p><u>Heavy duty galvanised roller shutters, fixed to brickwork or concrete in accordance with manufacturers specifications:</u></p> <p>Hand operated slatter roller shutter door for 1700 x 2000mm high opening, with padbolts, locking devices to both sides.</p> | No   | 1   |      |        |

| No                                    | Description  | Unit | Qty | Rate | Amount |
|---------------------------------------|--|------|-----|------|--------|
|                                       | <b><u>BUILDING WORKS</u></b>   |      |     |      |        |
|                                       | <b><u>WATERPROOFING</u></b>  |      |     |      |        |
|                                       | <b><u>NOTE:</u></b>  |      |     |      |        |
|                                       | Waterproofing to roofs, basements, etc. shall be laid under a ten year guarantee.  |      |     |      |        |
|                                       | Waterproofing to roofs shall be laid to even falls to outlets etc, with necessary ridges, hips and valleys. Descriptions of sheet or membrane waterproofing shall be deemed to include additional labour to turn ups and turn downs not exceeding 300mm girth. |      |     |      |        |
|                                       | Waterproofing to roofs, basements, etc. to comply with SABS 021 as applicable.   |      |     |      |        |
|                                       | <b><u>DAMP-PROOF COURSE</u></b>  |      |     |      |        |
|                                       | <u>One layer of 375 micron Consol Plastics Brikgrip DPC or other approved embossed damp proof course:</u>  |      |     |      |        |
| 1                                     | To walls, reveals, below sills, etc.   | m2   | 6   |      |        |
|                                       | <b><u>SHEET OR MEMBRANE WATERPROOFING</u></b>  |      |     |      |        |
|                                       | <u>One layer of 250 micron Gunplas USB Green or other approved waterproof sheeting on earth, sealed at laps and ends with pressure sensitive tape:</u>   |      |     |      |        |
| 2                                     | Under surface beds.  | m2   | 5   |      |        |
|                                       | <b><u>BITUMEN SHEET WATERPROOFING</u></b>  |      |     |      |        |
|                                       | <u>Derbigum or other approved 4mm thick bitumen polyester elastomeric waterproofing sheeting laid torched in long lengths, with lapped sides and ends in strict accordance with manufacturers instructions:</u>  |      |     |      |        |
| 3                                     | Flat roofs to falls, including dressing into and sealing outlets, turning up or down at ends and torch sealing with splayed ends not exceeding 300mm.  | m2   | 6   |      |        |
| Total Carried forward to summary page |  |      |     |      |        |

| No | Description   | Unit | Qty  | Rate | Amount |
|----|---|------|------|------|--------|
|    | <b><u>PAINTWORK</u></b>   |      |      |      |        |
|    | <b><u>ON PREVIOUSLY PAINTED PLASTER, ETC.</u></b>   |      |      |      |        |
|    | <u>Clean, prepare and apply one under coat and two finishing coats of acrylic emulsion paint as SABS Specification 1586 Grade 1 of semi-gloss designation on:</u>   |      |      |      |        |
| 1  | Plastered walls internally  | m2   | 1000 |      |        |
|    | Gypsum plasterboard ceilings, coverstrips, cornices, etc. internally including priming and stopping up nail   |      |      |      |        |
| 2  | heads.  | m2   | 260  |      |        |
|    | <u>Prepare and apply one undercoat and one finishing coat pure acrylic emulsion paint with Teflon as SABS Specification 1586 Grade I, on</u>  |      |      |      |        |
| 3  | Plastered walls externally  | m2   | 300  |      |        |
|    | <b><u>ON METAL</u></b>  |      |      |      |        |
|    | <u>Prepare and apply one coat of calcium plumbmate primer as SABS Specification 912, one undercoat as SABS Specification 681 Type II and two finishing coats of high gloss enamel paint as SABS Specification 630 Type I on galvanised steel:</u>                     |      |      |      |        |
| 4  | Door frames   | m2   | 10   |      |        |
| 5  | Windows   | m2   | 10   |      |        |
|    | <b><u>ON PREVIOUSLY PAINTED METAL</u></b>   |      |      |      |        |
|    | <u>Clean down, etc., and apply one undercoat as SABS Specification 681 Type II, and one finishing coat of high gloss enamel paint as SABS Specification 630 Type I on existing enamel painted steel:</u>  |      |      |      |        |
| 6  | Door frames   | m2   | 10   |      |        |
|    | Sashes, frames and glazing bars of windows (both sides measured)  | m2   | 10   |      |        |
|    | <b><u>ON PREVIOUSLY PAINTED CAST IRON</u></b>   |      |      |      |        |
|    | <u>Burn/scrape off preservative solution and apply one coat of road-marking paint as SABS Specification 731-1, one under coat as SABS Specification 681 Type II, and two finishing coats of high gloss enamel paint as SABS Specification 630 Type I on cast iron</u> |      |      |      |        |

| No | Description  | Unit | Qty | Rate | Amount |
|----|--|------|-----|------|--------|
|    | Pipes exceeding 50mm and not exceeding 100mm diameter  | m    | 10  |      |        |
|    | <b><u>PAINT ON WOOD</u></b>  |      |     |      |        |
|    | <u>Prepare, prime with general purpose wood primer as SABS Specification 678 Type III and apply one undercoat as SABS Specification 681 Type III, and apply two finishing coats polyurethane alkyd enamel paint of semi-gloss designation on wood:</u> |      |     |      |        |
|    | Doors  | m2   | 50  |      |        |
|    | Frames and linings   | m2   | 40  |      |        |



| No                                | Description   | Unit | Qty | Rate | Amount |
|-----------------------------------|---|------|-----|------|--------|
| 1                                 | Concrete  |      |     |      |        |
| 2                                 | Brick Work  |      |     |      |        |
| 3                                 | Plaster   |      |     |      |        |
| 4                                 | Metal work  |      |     |      |        |
| 5                                 | Water Proofing  |      |     |      |        |
| 6                                 | Painting  |      |     |      |        |
| 7                                 | Health and Safety file including medicals for workers |      |     |      |        |
| Sub Total                         |   |      |     |      |        |
| VAT                               |   |      |     |      |        |
| CARRIED FORWARD TO QUOTATION FORM |   |      |     |      |        |