



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 03/05/2023
Closing Date: 11/05/2023

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Edumbe CHC
Province: KwaZulu-Natal
Department of entity: Department of Health
Division or section: Supply Chain Management
**Place where goods/
service is required:** Edumbe CHC

Date Submitted: 03/05/2023

ITEM CATEGORY AND DETAILS

Quotation number: EDU: 012/23/24
Item Category: Services
Item Description: Painting of Hartland clinic

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Site Inspection & Briefing
Time: 11H00
Venue: Hartland Clinic

QUOTES CAN BE COLLECTED FROM: KZN Health Website

QUOTATION MUST BE DEPOSITED ON THE TENDER BOX SITUATED NEXT TO OPD LEFT ENTRANCE ,EDUMBE CHC, BEFORE THE CLOSING DATE AND TIME OF TENDER

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name: Ms Sithembile
Email: happiness.shabalala@kznhealth.gov.za
Contact number: 060 534 4522/ 034 995 8500

Finance Manager Name: Mr S. Shandu

Finance Manage signature:

BIDDER'S DISCLOSURE

1 PURPOSE OF THE FORM

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

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

2 BIDDER'S DECLARATION

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

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

FULL NAME	IDENTITY NUMBER	NAME OF STATE INSTITUTION

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

2.2.1. If so, furnish particulars: _____

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

2.3.1. If so, furnish particulars: _____

3 DECLARATION

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

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

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

_____ NAME OF BIDDER	_____ SIGNATURE	_____ POSITION	_____ DATE
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¹ The power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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.

- 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
- (i) 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 ~~will~~ take place.

(ii) Date: 08/ /05 /2023 Time: 11 :00 Place: HARTLAND CLINIC

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

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.

10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

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

- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice
- (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

12.1. 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.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

- 1.1. The following preference point systems are applicable to invitations to tender:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- 1.2. The applicable preference point system for this tender is the 80/20 preference point system.
- 1.3. Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
- (a) Price; and
 - (b) Specific Goals.

1.4. The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and Specific Goals	100

- 1.5. Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6. The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1. THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc}
 \text{80/20} & & \text{90/10} \\
 \text{Ps} = 80 \left(1 - \frac{\text{Pt} - \text{Pmin}}{\text{Pmin}} \right) & \text{OR} & \text{Ps} = 90 \left(1 - \frac{\text{Pt} - \text{Pmin}}{\text{Pmin}} \right)
 \end{array}$$

Where

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

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc}
 \text{80/20} & & \text{90/10} \\
 \text{Ps} = 80 \left(1 + \frac{\text{Pt} - \text{Pmax}}{\text{Pmax}} \right) & \text{OR} & \text{Ps} = 90 \left(1 + \frac{\text{Pt} - \text{Pmax}}{\text{Pmax}} \right)
 \end{array}$$

Where

- Ps = Points scored for price of tender under consideration
 Pt = Price of tender under consideration
 Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.
Note to tenderers: The tenderer must indicate how they claim points for each preference point system.

The specific goal/s allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed (80/20 system)
Race -- Full/partial/ combination of points may be allocated to companies at least 51% Owned by Black People	20	

DECLARATION WITH REGARD TO COMPANY/FIRM

- 4.3. Name of company/firm: _____
- 4.4. Company registration number: _____
- 4.5. TYPE OF COMPANY/ FIRM [lick applicable box]
- Partnership/Joint Venture / Consortium
 - One-person business/sole propriety
 - Close corporation
 - Public Company
 - Personal Liability Company (Pty) Limited
 - Non-Profit Company
 - State Owned Company

- 4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I 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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
 - iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering 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 tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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, if deemed necessary.

_____ SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:	_____
DATE:	_____
ADDRESS:	_____

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



**PAINTING TO HARTLAND CLINIC
(TECHNICAL SPECIFICATIONS)**

**Institution: EDUMBE CHC
Date : APRIL 2023**

PROJECT SPECIFICATION

The work to be carried out in terms of this section of the project comprises the supply and installation of *all the materials necessary, as per the Schedule of Rates*

PART 1

1. SCOPE OF WORK

- 1.1. Preparation and painting of walls (wall cracks to be closed off using poly filler or rhinolite).
- 1.2. Broken cornices to be replaced where required.
- 1.3. Preparation and painting of window frames, ceiling and roof.
- 1.4. Preparation and varnishing of skirting and wooden doors.
- 1.5. Preparation and painting of doors and door frames.
- 1.6. Preparation and painting of roof.

PART 2

2.1 TECHNICAL SPECIFICATION

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 work, whether any specific clauses are referred to or not.

PART 3

3.1. MATERIALS:

- 3.1.1. Proprietary materials where specified are to be of the brand specified or other approved by the Department. All paint shall be applied strictly according to the Manufacturers specifications.
- 3.1.2. All primers, emulsion paints, enamels, stains, varnishes, etc. are to comply with the relevant SANS specification. 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.
- 3.1.3. 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.
- 3.1.4. 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.
- 3.1.5. 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.

3.2. PREPARATORY WORK:

- 3.2.1 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.

- 3.2.2 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.
- 3.2.3 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.
- 3.2.4 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.
- 3.2.4 Woodwork to be painted shall have all knots and resinous areas treated with an approved knotting, the surface shall then be primed and all holes, etc. stopped and rubbed down smooth.
- 3.2.5 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.
- 3.2.6 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.
- 3.2.7 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.
- 3.2.8 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.
- 3.2.9 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.
- 3.2.10 Paint removers shall be free of wax and caustic substances and shall preferably be of water rinse able type. When burning off paint from wood, care must be taken to avoid charring the wood.
- 3.2.11 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.
- 3.2.12 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.
- 3.2.13 **NOTICE BOARDS**- Remove notice boards from the walls and store for re-mounting after completion of painting.
- 3.2.14 **MASKING OFF**- Use masking tape and old newspaper or other paper, tape off all non-removable fixtures and fittings, window glass, medical trunking, power trunking, pvc skirtings etc prior to any painting taking place.
- 3.2.15 **LINEN STORE SHELVES**- remove the timber shelves and shelf units from the linen store and re-install when the painting of the store is complete.
- 3.2.16 **DROP SHEETS** - Supply and utilise canvas or PVC drop sheets to cover fixtures, fittings, equipment furniture and floors during the painting procedure.

3.2.17 MOVING EQUIPMENT OR FURNITURE- The successful contractor will be responsible to move equipment or furniture from the areas to be painted and to return such equipment or furniture to their respective positions when the painting is completed.

3.2.18 SIGNS - All paper signs, paper instructions, paper circulars etc stuck onto the walls, doors or door frames shall be removed by the contractor and handed to the department manager prior to preparation of the surfaces taking place.

3.2.19 TOOLS AND EQUIPMENT

- The contractor is to be in possession of all necessary tools and equipment to carry out this project.
- The hospital tools, equipment and facilities will not be at the contractors disposal
- All tools and equipment brought onto site by the contractor shall conform to the requirements of the occupational health and safety act (act 85 of 1993 as amended)

3.2.20 SITE CONDITION- The site is to be kept tidy at all times during the course of the project. On completion of the project the site shall be left neat and tidy with all rubbish and rubble removed from site by the contractor.

3.2.21 OCCUPATION- Contractors are to note that the ward will be occupied and fully functional during the course of the project. The successful contractor will be responsible to liaise with the department manager to determine which areas can be tackled and completed with the least inconvenience to the patients and staff.

3.2.22 WORKING HOURS- Normal working hours is defined as being between 07h00 and 16h30 during weekdays only. All contract work shall be carried out during normal hospital working hours. Should the contractor wish to work after hours, weekends or public holidays, a written request must be submitted to the hospital maintenance manager for authority to work out of normal working hours. Under no circumstances will overtime rates be paid to the contractor should he elect to work out of normal hospital working hours.

3.2.23 CONTRACT PERIOD- The contract period for the completion of the works will be Forty Five (45) working days calculated from the date of official site handover to the contractor.

3.3 APPLICATION OF PAINTS, ETC.

3.3.1 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.

3.3.2 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.

3.3.3 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.

3.3.4 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.

3.3.5 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.

3.3.6 All new external structural timbers shall be primed before the timbers are fixed in position and shall include all surfaces such as backs of fascia's and barge boards

3.4. PAINTWORK TO PREVIOUSLY PAINTED PREPARATORY WORK EXISTING SURFACES

3.4.1 All previously painted surfaces must be sanded and thoroughly washed down and allowed to dry completely before paint is applied. Blistering or peeling shall be completely removed and cracks shall be opened, filled with suitable filler and finished smooth.

3.4.2 Previously painted metal surface shall be thoroughly rubbed and cleaned down. Blistered or peeling shall be completely removed.

3.4.3 Previously painted wood surface shall be thoroughly cleaned down, Blistered or peeling paint shall be completely removed and cracks and crevices shall be primed, filled with suitable filler and finished smooth.

3.5. RATES:

3.5.1 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.

3.5.2 Where diameters of pipes are stated these are the nominal internal diameters, and rates for painting pipes are to include for painting the holder bats, hangers, clips, etc. supporting the pipes.

3.5.3 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.

3.6. GUARANTEE

The guarantee/maintenance period for the completed works will be three (3) months calculated from the date of official acceptance of the works by the KZN DEPARTMENT OF HEALTH (First Delivery Certificate)

Any faults or defects found during this period will be rectified by the contractor at no cost to, and, to the complete satisfaction of the kzn department of health.

PART 4

4. MINIMUM REQUIREMENTS

4.1 CIDB grading 1 GB or more is eligible to tender.

4.2 Experience on similar work, at least one completion certificate to be submitted with bid documents.

5. NOTES TO BIDDERS

5.1 No contractors will be allowed to sleep on site.

5.2 Contractors to comply to Health and Safety Act and PPE clothing to be used for the duration of the contractor.

5.3 Contractor to ensure that the proper security of their material and tools is being provided throughout the entire project.

5.4 This project is very tight since there may not be a decanting plan.

5.5 Since the facility is operational 24 hours, disruption of services will be limited and work may need to be conducted on weekends and during night.

- 5.6 Company representatives attending site briefings and appending signatures on Site Briefing Registers should have reasonable knowledge of the work/s being undertaken.
- 5.7 Company Representatives attending Site Briefings and appending signatures on Site Briefing Registers are duly appointed representatives of the company.

SCHEDULE OF RATES

6. WORK TO BE DONE AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	NOTE: All rates for items contained in this Schedule of Prices must be filled excluding the applicable Value Added Tax. All prices shall include labour and transport. The Administration reserves the right to Negotiate prices in the Bill of Quantities						
	INSTITUTION: HARTLAND CLINIC						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved. PAINT SPECIFICATION: A) <u>WINDOW/DOOR FRAMES AND STEEL DOORS</u> - Paint all window frames and steel doors with two coats inside & outside with Plascon Enamel Super White NY1 Interior/Exterior High Gloss. B) <u>WALLS</u> - Paint walls with two coats of Plascon Tawny Mink (VEL 2 code) Interior Velvet Sheen. C) <u>ROOF</u> - Paint roof with two coats Plascon Green Leaf TPR 216. D) <u>SKIRTINGS AND WOODEN DOORS (Varnish)</u> - Paint all skirtings and bumper rails with a Plascon, Interior varnish, Teak Colour. E) <u>DOORS PAINT</u> - Plascon Enamel G374						
	Main Clinic						
	Waiting Area/Passage						
	Paint Walls-Inside	m ²	200				
	Paint Walls-Outside	m ²	370				
	Paint Roof	m ²	300				
	Windows		2				
	Paint doors and Door Frames		2				
	Paint Skirtings	m	60				

	Ceiling (Passage and Outside)	m ²	115				
	Outside Floor and steps	m ²	70				
	Clean and paint all gutters and down pipes	m	60				
	Paint Veranda poles		6				
Carried To Collection Summary PS 1						R	
Labour Ward							
	Paint Walls	m ²	48				
	Windows		2				
	Paint doors and Door Frames		1				
	Paint Skirtings	m	16				
	Ceiling	m ²	16				
Carried To Collection Summary PS 1						R	
Counselling Room 2 C11							
	Paint Walls	m ²	48				
	Windows		2				
	Paint doors and Door Frames		1				
	Paint Skirtings	m	16				
	Ceiling	m ²	16				
Carried To Collection Summary PS 1						R	
Operational Manager's Office							
	Paint Walls	m ²	42				
	Windows		1				
	Paint doors and Door Frames		1				
	Paint Skirtings	m	14				
	Ceiling	m ²	13				
Carried To Collection Summary PS 1						R	
Sluice Room							
	Paint Walls	m ²	30				
	Windows		1				
	Paint doors and Door Frames		1				
	Paint Skirtings	m	10				
	Ceiling	m ²	6				
Carried To Collection Summary PS 1						R	
Male Staff Toilet							
	Paint Walls	m ²	36				
	Windows		1				
	Paint doors and Door Frames		1				
	Paint Skirtings	m	12				
	Ceiling	m ²	9				
Carried To Collection Summary PS 1						R	
Female Staff Toilet							
	Paint Walls	m ²	36				
	Windows		1				
	Paint doors and Door Frames		1				
	Paint Skirtings	m	12				
	Ceiling	m ²	9				
Carried To Collection Summary PS 1						R	
Disabled Toilet							
	Paint Walls	m ²	30				
	Windows		1				

	Paint doors and Door Frames		1				
	Paint Skirtings	m	10				
	Ceiling	m ²	6				
Carried To Collection Summary		PS 1					
Reception							
	Paint Walls	m ²	42				
	Windows		2				
	Paint doors and Door Frames		1				
	Paint Skirtings	m	14				
	Ceiling	m ²	13				
Carried To Collection Summary		PS 1				R	
Stock Room							
	Paint Walls	m ²	42				
	Windows		1				
	Paint doors and Door Frames		1				
	Paint Skirtings	m	14				
	Ceiling	m ²	13				
Carried To Collection Summary		PS 1				R	

Consulting Room 2 C7							
	Paint Walls	m ²	42				
	Windows		1				
	Paint doors and Door Frames		1				
	Paint Skirtings	m	14				
	Ceiling	m ²	13				
Carried To Collection Summary		PS 1				R	
Consulting Room 1							
	Paint Walls	m ²	42				
	Windows		1				
	Paint doors and Door Frames		1				
	Paint Skirtings	m	14				
	Ceiling	m ²	13				
Carried To Collection Summary		PS 1				R	
Pharmacy							
	Paint Walls	m ²	36				
	Windows		1				
	Paint doors and Door Frames		1				
	Paint Skirtings	m	12				
	Ceiling	m ²	9				
Carried To Collection Summary		PS 1				R	
Emergency Room							
	Paint Walls	m ²	66				
	Windows		2				
	Paint doors and Door Frames		1				
	Paint Skirtings	m	18				
	Ceiling	m ²	27				
Guard Room							
	Paint Walls-Outside	m ²	45				
	Paint Walls-Inside	m ²	30				
	Windows		6				
	Paint doors and Door Frames		2				

	Ceiling	m ²	20				
	Paint Roof	m ²	20				
Public Toilets							
	Paint Wall-Outside	m ²	30				
	Paint Wall-Inside	m ²	25				
	Windows		2				
	Paint doors and Door Frames		2				
	Paint Skirtings		3				
	Ceiling		6				
	Roof	m ²	12				
	Burglar Guards		2				
Parkhome							
	Supply and install standard door Expanda burglar guard		2				
Carried To Collection Summary PS 1						R	

COLLECTION SUMMARY

INSTITUTION: EDUMBE CHC
PROJECT: PAINTING TO HARTLAND CLINIC

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

Collection Summary PS 1	R		
SUB-TOTAL	R		
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL			
<u>TOTAL: CARRIED TO FORM</u>	R		

NB: SITE BRIEFING COMPULSORY.

All technical enquiries to be directed to:
Edumbe CHC
Maintenance Division
Mr S.T. Ngema
034 995 8540