



Quotation Advert

Opening Date: 12/05/2023
Closing Date: 18/05/2023

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: 12/05/2023

ITEM CATEGORY AND DETAILS

Quotation number: EDU 030/23/24
Item Category: Services
Item Description: Servicing to fire extinguishers & hose reels at eDumbe CHC & clinics
Quantity (if supplies): ONCE OFF

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not applicable
Date: N/a
Time: N/a
Venue: -

QUOTES CAN BE COLLECTED FROM: Downloadable from KZN HEALTH WEBSITE

QUOTES SHOULD BE DELIVERED TO: DEPOSIT IN THE TENDER OX SITUATED IN THE TENDER BOX OR EMAIL: Edumbe.Quotations@kznhealth.gov.za

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name: Sithembile
Email: happiness.shabalala@kznhealth.gov.za

Contact number: 060 534 4522

Finance Manager Name: Mr. S. Shangu

Finance Manage signature: 

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01

QUOTE NUMBER: ZNQ /EDU ,030 ,23 .24

DESCRIPTION: SERVICE TO FIRE EXTINGUISHERS & HOSE REELS AT EDUMBE CHC & CLINICS

PREFERENCE POINTS WILL BE ALLOCATED ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS IN TERMS OF PPR 2022:	POINTS ALLOCATED
Race – Full/partial/ combination of points may be allocated to companies at least 51% Owned by Black People	20

ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	COUNTRY OF MANUFACTURE	PRICE	
						R	C
	AS PER	SPEC	SERVICING TO FIRE EXTINGUISHERS				
			AND HOSE REELS AT				
			EDUMBE CHC				
			LUNEBURG CLINIC				
			HARTLAND CLINIC				
			PRINCESS MHLOSHENI CLINIC				
			OPHUZANE CLINIC				
			FRIESGEWACHT CLINIC				
			PAULPIETERSBURG CLINIC				
			NB:				
			REQUIREMENTS:				
			CIDB 1ME OR ABOVE				
			EXPERIENCE ON SIMILAR WORK				
			COMPLETION CERTIFICATE				
			VALID PERMIT TO APPLY S.A.B.S				
			TECHNICIAN REGISTERED WITH SAQCC				
			SPECIFICATION ATTACHED				
			DOCUMENTS TO BE EMAILED TO THE				
			FOLLOWING EMAIL ONLY:				
			Edumbe.Quotations@kznhealth.gov.za				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)							
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)							

DOES THIS OFFER COMPLY WITH THE SPECIFICATION? YES / NO
 IS THE PRICE FIRM? YES / NO
 DOES THE ARTICLE CONFORM TO THE S.A.N.S. / S.A.B.S. SPECIFICATION? YES / NO

STATE DELIVERY PERIOD (E.G. 3 DAYS, 1 WEEK) _____

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

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED: _____ DATE: _____

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.

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:

$$\begin{array}{ccc}
 \text{80/20} & & \text{90/10} \\
 \mathbf{P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)} & \text{OR} & \mathbf{P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)}
 \end{array}$$

Where

- P_s = Points scored for price of tender under consideration
- P_t = Price of tender under consideration
- P_{min} = 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:

$$\begin{array}{ccc}
 \text{80/20} & & \text{90/10} \\
 \mathbf{P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)} & \text{OR} & \mathbf{P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)}
 \end{array}$$

Where

- P_s = Points scored for price of tender under consideration
- P_t = Price of tender under consideration
- P_{max} = 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 (tick 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**

EDUMBE CHC

SERVICING OF FIRE EXTINGUISHERS, HOSE REELS AND HYDRANT AT EDUMBE CHC & SIX CLINICS

TECHNICAL SPECIFICATIONS

1. TECHNICAL SPECIFICATION (To be read in conjunction with plan and priced accordingly.)

1.1 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.

2. SCOPE OF WORKS

- 2.1 Full servicing, providing compliance certificates and detailed after service report.
- 2.2 REPLACEMENT: Supply and install 3 new wall mount hose reel hose complete, 30m PVC hose, front and back frame plate/ disc, shaft.
- 2.3 Supply and install 3x wall mount fire hose reel lockable metal cabinets.
- 2.4 Supply and install 1x clear canvas cover for 13kg CO² external fire extinguisher.

3. MINIMUM REQUIREMENTS

- 3.1 CIDB grading 1ME or more eligible to tender.
- 3.2 Experience on similar work, at least one reference or completion certificate to be submitted with bid documents.
- 3.3 Experience on similar work, at least one reference or completion certificate to be submitted with bid documents.
- 3.4 Only contractors in possession of a valid permit to apply the S.A.B.S. Standardization Mark (Diamond Mark) will be considered. The technicians servicing the equipment must be registered with the S.A.Q.C.C. (South African Committee for the Fire Industry) Note: -A copy of these certificates must be furnished with this quotation.

4. GENERAL CONDITIONS

- 4.1 This quotation shall be for the complete inspection, servicing, preventative maintenance and repair of the Fire Fighting Equipment and shall be valid for period of twelve (12) calendar months from the date of acceptance.
- 4.2 This quotation shall be for the complete inspection, servicing, preventative maintenance and repair of the Fire Fighting Equipment and shall be valid for period of twelve (12) calendar months from the date of acceptance.
- 4.3 Contractors are required to complete the **Schedule of Rates** (Section 6, Page 4 & 5) in full and failure to do so may invalidate their quotation. The charges/ rates as reflected in the schedule of rates will remain fixed for period of twelve (12) calendar months from the date of acceptance.
- 4.4 The successful contractor shall not assign this contract or sub-let any portion thereof to any other company, firm or person, unless prior written approval has been obtained from the CEO: EDumbe CHC.
- 4.5 Only contractors in possession of a valid permit to apply the S.A.B.S. Standardization Mark (Diamond Mark) will be considered. The technicians servicing the equipment must be registered with the S.A.Q.C.C. (South African Committee for the Fire Industry) **Note: -A copy of these certificates must be furnished with this quotation.**
- 4.6 All Fire Equipment to be serviced on site. If it considered necessary to remove any Fire Fighting Equipment to the contractor's work for servicing, the contractor shall state the time required in writing to carry out such a service. Under such circumstances, the equipment must be replaced by a similar unit on loan to the institution (at minimum

of 50%) at no cost to the institution, until such time as the removed equipment has been serviced, returned and reinstalled.

- 4.7 After completion of the service, a label bearing the name of the Service Company, date of next service, signature and certificate bearing the competency number of the person who carried out the service/ repair shall be affixed to each item of fire fighting equipment.
- 4.8 Should equipment require any interim maintenance, for example, recharge after use (between the annual service) then rates tendered in Schedule A & B, Pages 4 & 5 will apply to such interim service/ maintenance.
- 4.9 If any unit fails to operate when required due to negligence of the contractor, the unit shall be repaired or brought back into fully operational use as soon as possible thereafter at no cost to the institution.
- 4.10 CO₂ to be pressure tested every ten (10) years. Should a unit require pressure testing then this unit shall be priced accordingly and this to be included in the service.
- 4.11 The unit price quoted (as in Section 1, Page 1) will include Service, Recharge, Pressure/ Hydrostatic Testing, Hose Testing and all necessary repairs and spares and replacement of damaged, worn or missing parts.
- 4.12. The service/ maintenance performed to each unit will include for all/ any spares/ repairs required ensuring 100% working condition of the apparatus.
- 4.13. The unit price will **include all** labour charges (including after hours) and travelling/ transport and any living out expenses.
- 4.14. All spares replaced or removed to be handed to the Artisan Foreman and receipt obtained therefore.
- 4.15. Service invoices and repair invoices are to be kept separate when submitting same for payment.

5. MAINTENANCE PERSONNEL

5.1. The successful contractor shall ensure that only qualified technicians with proven experience in the servicing and maintenance of the fire fighting equipment shall carry out both the servicing/ maintenance and attending to repairs.

6. MAINTENANCE AND REPAIR INSTRUCTIONS

- 6.1. All services of Extinguisher, Hose Reels and Hydrants shall conform to current edition of SANS 1475: 1 & 2, 10105: 1 & 2, 1910, 1567, 543 and 1186: 1, and 0400:1990 standards as amended.
- 6.2. All servicing/ maintenance of Canvas Fire Hoses shall conform to S.A.B.S. 1456 Standard as amended.
- All other Hoses shall be serviced and maintained according to their relevant S.A.B.S. Codes.
- 6.3. Service date arrangement shall be communicated to the Artisan Foreman at least **seven (7) days** prior to the actual proposed service date.
- 6.4. The successful Contractor and/ or his/ her Technician will be responsible to the Artisan Foreman and will receive instructions for repair to faulty equipment solely from the Artisan Foreman or his duly appointed representative. Any faulty equipment found during the service must only be reported to the Artisan Foreman or his duly appointed representative.
- 6.5. All normal servicing/ maintenance shall be carried out during the hours normally worked by the Hospital Maintenance Staff.
- 6.6. The successful contractor shall, on arrival and before any servicing/ maintenance are carried out, report to the Artisan Foreman. On completion of the service, the contractor shall again report to the Artisan Foreman and record details of the service in the Fire Fighting Equipment Service Log Book.
- 6.7. The successful contractor shall have an adequately sized organization and sufficient component personnel including technicians to carry the servicing and repairs. The successful contractor shall supply a technician when called upon to do so carry out emergency repair work during normal working hours between the annual service.

6.8. The contractor to provide written test certificates for units which have been pressure/ Hydrostatic Tested in terms of the Act and over and above affix test plate to the serviced unit. Similar written certificate to be issued for condemned units with reasons as well as the serial number or unit number.

6.9. The successful contractor may be required by the institution to conduct training seasons of the institutional staff in the form of handling the fire extinguisher units/ fire hoses only. This is to be done by prior arrangement with the CEO CHC. The training exercises to be carried out on institutional premises. The successful contractor to quote per training exercises in the table below:

7. WORK TO BE DONE AND SCHEDULE OF PRICES

Equipment To be Serviced	No. of Units	Unit Price	Total (Exl 15 % Vat)	KM's from eDumbe CHC
NOTE				
All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax.				
The Administration reserves the right to negotiate prices in the Bill of Quantities.				
PROPRIETARY ARTICLES:				
All equipment and material used in this contract shall be that which is specified or other approved.				
eDumbe				
STP-4.5kg	10			
STP-2.5kg	13			
CO ₂ -5kg	29			
STP-9kg	1			
Fire Hose Reel	8			
Sub Total	61			
Luneburg Clinic				31KM
STP-4.5kg	3			
5kg CO ₂	1			
MAO-4.5kg	1			
Fire Hose Reel	1			
Sub Total	6			
Paulpietersburg Clinic				2KM
Supply and install hose reel complete with all required accessories.	1			
STP-4.5kg	2			
CO ₂ -5kg	1			
Sub Total	3			

Phuzane Clinic				18KM
DCP-4.5kg	4			
CO ₂ -5kg	4			
Fire Hose Reel	1			
Sub Total	9			
Friesgewacht Clinic				18KM
DCP-9kg	6			
CO ₂ – 5kg	4			
Fire Hose Reel	1			
Sub Total	11			
Princess Mhlosheni Clinic				21KM
Supply and install hose reel complete with all required accessories.	1			
CO ₂ – 2kg	1			
CO ₂ – 5kg	3			
Sub Total	4			
Hartland Clinic				28KM
Supply and install hose reel complete with all required accessories.	1			
DCP-4.5kg	5			
STP-4.5kg	1			
CO ₂ – 5kg	1			
MAP-4.5kg	1			
Sub Total	8			

Carried To Collection Summary	PS 1	R	
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COLLECTION SUMMARY

PROJECT:SERVICING OF FIRE EXTINGUISHERS AND FIRE HOSES AT EDUMBE CHC.

NOTE:

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

Collection Summary	PS 1	R	
15% VAT		R	
TOTAL: CARRIED TO TENDER FORM		R	

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