



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 24/01/2024
Closing Date: 05/02/2024

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: King Dinuzulu Hospital

Province: KwaZulu-Natal

Department of entity: Department of Health

Division or section: Supply Chain Management

**Place where goods/
service is required:** KDHC

Date Submitted: 24/01/2024

ITEM CATEGORY AND DETAILS

Quotation number: KDH 768/ 23 24

Item Category: Services

Item Description: Waterproofing at Pharmacy at Ward K&L, Waterproof at Physio service floor

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Site Meeting

Date: 30/01/2024

Time: 11:00

Venue: Workshop

QUOTATION MUST BE DEPOSITED IN THE TENDER BOX :SITUATED IN THE MAIN FOYER KDHC : OWING TO US NOT HAVING A DEDICATED EMAIL ADDRESS FOR RECEIVING TENDERS NO QUOTATION WILL BE ACCEPTED VIA SCM STAFF EMAIL ADDRESS UNTIL FURTHER NOTICE.

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name: Mr S Cebekhulu

Email: sandile.cebekhulu@kznhealth.gov.za

Contact number: 031 2426000

SCM Manager Name: Mr C.Z Mapumulo

SCM Manager Signature: 



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

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

NSI NO. / ZNQ /

**WATER PROOFING OF PHARMACY AND PHYSIO BUND AT KDHC SERVICE
FLOOR**

1. PROJECT SPECIFICATIONS

1.1 SCOPE OF CONTRACT

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

1.2 CONTRACT DRAWINGS

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

1.3 CONDITIONS OF CONTRACT AND PRELIMINARIES

1.3.1 PERIOD OF CONTRACT

(Three) weeks as the contract for the completion of the Work from date of Site handover.

1.3.2 CONTRACT GUARANTEE:

The successful Tenderer will be required to submit a contract guarantee.

1.3.3 GUARANTEE PERIOD

The guarantee period for the Service must be minimum of **05 (five) years** from the date of final delivery.

1.3.4 PENALTY FOR NON-COMPLETION

Penalties at the rate of **R50.00 (Fifty Rand)** per day shall apply.

1.3.5 DEFAULT BY CONTRACTOR

Penalties at the rate **of R50-00 (Fifty Rand)** per day shall apply.

PROVINCE OF KWAZULU- NATAL

1.3.6 SITE AND MODE OF PROCEDURE

The work contained in this contract will be carried out on the site of **the existing Institution, K.D.H.C** The Contractor is advised that the existing premises will be occupied throughout the period of the contract.

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

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

Tenderers are advised to examine the drawings and 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 will be allowed on the grounds of ignorance of the conditions under which the work will be executed.

1.3.7 SATISFACTORY INSTALLATION

The whole of the installation shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Electrical Specification, the South African Bureau of Standards Code of Practice for the Wiring of Premises and the Occupational Health and Safety Act and Regulations of 1983 as amended.

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

1.3.8 ACCESS TO SITE

1.3.8.1 The contractor is to ensure that he complies with all security regulations.

1.3.8.2 The contractor is to ensure that his workmen and staff comply with the Occupational Health and Safety act.

1.3.8.3 The contractor's workmen have to be clearly identified by means of name badge or safety wear bearing the name of the company.

1.3.8.4 The contractor is to ensure that his workmen are restricted to the area where this work is to be carried out access to other parts of the Hospital is prohibited.

1.3.8.5 The contractor is to provide his own storage space for material

1.3.8.6 Safeguarding of equipment and tools is the responsibility of the contractor, no storage space is

available on site.



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PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

WATER PROOFING AT PHARMACY AND PHYSIO

GENERAL

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

SCOPE OF WORK.

IN THE PHARMACY BUND

1. Prepare floor to be water and debris free
2. Apply one coat BITUMEN waterproofing prima sealant to floor
3. Apply 5mm torch on CG5 Debi gum membrane to floor (The membrane must overlap 100mm on each side). Ensure that the membrane overlaps on brickwork
4. Construct 5m x460mm x 335mm

IN THE PHYSIO BUND

1. Preparation of floor – same as above
2. Application of prima –same as above
3. Application of Debi gum – same as above
4. Allow for safety file

NB: All workmanship to have a 5 year guarantee

Area to be left neat and tidy.

NB: ALL WORK WILL BE CARRIED OUT DURING OPERATIONAL HOURS

SERVICE PROVIDER WILL BE REQUIRED TO PRODUCE A SAFETY FILE ONCE AWARDED

A 5 YEAR GUARANTEE IS REQUIRED ON ALL WORKMANSHIP

4.1.3.6 SITE AND MODE OF PROCEDURE

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

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

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

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

Tenderers are advised to examine the drawings and 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 will be allowed on the grounds of ignorance of the conditions under which the work will be executed.

4.1.3.7 SATISFACTORY INSTALLATION

The whole of the installation shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Building Specification, the South African Bureau of Standards Code of Practice for the Building of Premises and the Occupational Health and Safety Act and Regulations of 1983 as amended.

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

SCHEDULE OF RATES

MAJOR REPAIRS TO KITCHEN HOT WATER PLANT

WORK TO BE DONE AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<p><u>NOTE:</u></p> <p>All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax.</p>						
	<p>The Administration reserves the right to Negotiate prices in the Bill of Quantities.</p>						
	<p><u>INSTITUTION:</u></p> <p>All rates quoted shall be inclusive of transport, labour, materials and profit.</p> <p>The Tenderer is advised that the buildings are Occupied.</p>						
	<p><u>PROPRIETARY ARTICLES:</u></p> <p>All equipment and material used in this contract shall be that which is specified or otherwise approved.</p>						
a)	<p><u>CONTRACT GUARANTEE:</u></p> <p>The Tenderer must allow for all charges in connection with acquiring the Contract guarantee, which is to be furnished.</p>	Item					
b)	PREPERATION OF FLOOR	85	M2				
c)	APPLICATION OF PRIMA SEALANT	85	M2				
d)	APPLICATION OF DEBI GUM MEMBRANE	85	M2				
e)	BRICKWORK (5M X 335MM X 460MM)	01	UNIT				
f)	ALLOW FOR SAFETY FILE	01	EACH				
g)							
h)							
i)							

Carried To Collection Summary	PS 1				R	

COLLECTION SUMMARY

NOTE:

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

Collection Summary	PS 1	R		
Collection Summary	PS 2	R		
SUB-TOTAL "A"		R		
ADD Provision for Value Added Tax Allow 14% of SUB-TOTAL "A"				
TOTAL: CARRIED TO TENDER FORM		R		

NOTE TO TENDERERS:

The amount shown as the total tender price must be written into the space provided on the Official Tender Form by the Tenderer, in figures and words and this figure will be regarded as the total tender price which will be binding. No request for adjustment to this amount by Tenderers after closing date, will be entertained for any reason whatsoever.

Signed on behalf of Tenderer: Full Name

Tenderer's Name:

Witness 1 Full Name

Witness 2 Full Name

DATE: