



Quotation Advert

Opening Date: 29/01/2024
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: 29/01/2024

ITEM CATEGORY AND DETAILS

Quotation number: KDH 773/ 23 24

Item Category: Services

Item Description: Supply installs and commission electric boom gate

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Site Meeting

Date: 31/01/2024

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 FUTURE 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 S Dookan

SCM Manager Signature: _____

PP,

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

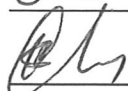
7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

(i) The institution has determined that a compulsory site meeting Must take place.

(ii) Date: / /

Time: 11H00

Place: Workshop

Institution Stamp:	Institution Site Inspection / briefing session Official:
	Full Name: <u>S. Cebekhulu</u>
	Signature: 
	Date: <u>28/01/2024</u>

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.



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

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

NSI NO. / ZNQ /

INSTALLATION OF BOOM GATES AT MAIN GATE

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 **04 (SIX) months** 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.

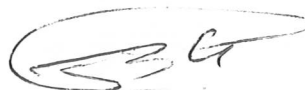
1.3.8.2 The contractor is to ensure that his workmen and staff comply with the Occupational Health and Safety act.

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 were 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.



NB: ALL WORK WILL BE CARRIED OUT DURING OPERATIONAL HOURS

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

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.

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SCHEDULE OF RATES

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)	ISOATION OF POWER SUPPLY	04	UNITS				
c)	REMOVAL OF BOOM GATES	04	EACH				
d)	SUPPLY AND INSTALLATION OF BOOM GATES	04	EACH				
e)	COMMIONING OF ROAD SENSORS	04	EACH				
f)	ALLOW FOR COMMISSIONING OF BARRIER GATES	04	EACH				
g)	SAFETY FILE	01	EACH				
h)							



I						
J	ALLOW FOR SAFETY FILE	01	UNIT			
K						
L						
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

