KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 30/07/2026
Closing Date: 11/08/2026

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Umzimkhulu Hospital

Province: KwaZulu-Natal

Department of entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods/ **Umzimkhulu Hospital**

Date Submitted: **30/07/2026**

ITEM CATEGORY AND DETAILS

Quotation number: **ZNQ/85/2026/2027**

Item Category: Services

Item Description: Repair geyser to main kitchen

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Site Meeting

Date: **05-08-2026**

Time: **11h00**

Venue: **uMzimkhulu Hospital**

QUOTES CAN BE COLLECTED FROM: **KZNhealth Website**

QUOTES SHOULD BE DELIVERED TO: Must be deposited at uMzimkhulu Hospital tender box, next to Records office.

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name: **Mr JG Heslop**

Email: **ntombifuthi.ngcobo2@kznhealth.gov.za**

Contact number: 039 259 0310

Finance Manager: **Mrs N Ngcobo**

Finance Manager Signature _____

KWAZULU-NATAL PROVINCE

STANDARD QUOTATION DOCUMENT FOR QUOTATIONS UP TO R1 000 000

PARTICULARS OF QUOTATION

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: UMZIMKHULU HOSPITAL

FACSIMILE NUMBER: _____ E-MAIL ADDRESS: ntombifuthi.ngcobo2@kznhealth.gov.za

PHYSICAL ADDRESS: PRIVATE BAG X 514 UMZIMKHULU 3297

QUOTE NUMBER: ZNQ /UKH / 85 / 26 - 27 VALIDITY PERIOD: 90 DAYS

DATE ADVERTISED: 30 - 07 - 2026 CLOSING DATE: 11 - 08 - 2026 CLOSING TIME: 11:00

DESCRIPTION: REPAIR GYSER TO MAIN KITCHEN

CONTRACT PERIOD (IF APPLICABLE): ONCE OFF

DEPOSITED IN THE QUOTE BOX SITUATED AT *(STREET ADDRESS)*:
NEXT TO TESTING GROUND, UMZIMKHULU HOSPITAL TENDER BOX IS SITUATED NEXT TO RECORDS OFFICE

ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO:

CONTACT PERSON: Palesa Lecheko TELEPHONE NUMBER: 039 259 0310

E-MAIL ADDRESS: ntombifuthi.ngcobo2@kznhealth.gov.za

ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:

CONTACT PERSON: Mr. P.A. Mkhize TELEPHONE NUMBER: 039 259 0310

E-MAIL ADDRESS: ntombifuthi,ngcobo2@kznhealth.gov.za

Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.

The quote box is open from 08:00 to 15:30.

QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RETYPED)

THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

THE FOLLOWING PARTICULARS OF BIDDER MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)

NAME OF BIDDER: _____

E-MAIL ADDRESS: _____

POSTAL ADDRESS: _____

STREET ADDRESS: _____

TELEPHONE NUMBER: _____ FACSIMILE NUMBER: _____

CELLPHONE NUMBER: _____ SARS PIN: _____

VAT REGISTRATION NUMBER (If VAT vendor): _____

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. M A A A _ _ _ _ _ _ _ _ _

UNIQUE REGISTRATION REFERENCE: _ _ _ _ _ _ _ - _ _ _ _ - _ _ _ _ - _ _ _ _ - _ _ _ _ _ _ _ _ _ _ _ _ _ _

OFFICIAL PRICE PAGE FOR QUOTATIONS UP TO R1 000 000

QUOTE NUMBER: ZNQ / UKH / 85 / 26 - 27

DESCRIPTION: REPAIR GYSER TO MAIN KITCHEN

THE BELOW PREFERENCE POINTS WILL BE ALLOCATED IN COMPLIANCE WITH THE DEPARTMENTAL PREFERENCE PROCUREMENT POLICY (KNOWN AS SCM PPP):	POINTS ALLOCATED
RDP Goal: Full points allocated to promote enterprises manufacturing or producing in the Province of Kwa-Zulu Natal	20

ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	COUNTRY OF MANUFACTURE	PRICE	
						R	C
	01	UNITS	REPAIR GYSER TO MAIN KITCHEN				
			SEE EVALUATION CRITERIA AND				
			END USER SPECIFICATION				
			Bidder to fully read and complete standard				
			quotation and specification				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)							
TOTAL QUOTATION PRICE (VALIDITY PERIOD 90 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: _____

CLARITY ON DECLARATION OF INTEREST SBD 4 (a)

BIDDER NAME	

LEGISLATION ON DISCLOSURE OF INTEREST

The Public Service Act 103 of 1994 indicates in section 30(1) that "No employee shall perform or engage himself or herself to perform remunerative work outside his or her employment in the relevant department, except with the written permission of the executive authority of the department."

Furthermore, in terms of the Public Service Regulations paragraph 13(c), "An employee shall not conduct business with any organ of state or be a director of a public or private company conducting business with an organ of state, unless such employee is in an official capacity a director of a company listed in schedule 2 and 3 of the Public Finance Management Act"

Treasury Regulations 16A8.4 further indicates that "If a supply chain management official or other role player, or any close family member, partner or associate of such official or other role player, has any private or business interest in any contract to be awarded, that official or other role player must-(a) disclose that interest; and (b) withdraw from participating in any manner whatsoever in the process relating to that contract."

CLARITY ON HOW TO DISCLOSE

Clause 2.2 of the Bidders Disclosure (SBD4), require the bidder to disclose a relationship with any person employed by the entire KZN Department of Health, even if that person is not employed by the procuring institution. The Department may use other Computer Assisted Techniques to verify possible interest, should you be found to have failed to disclose correctly, your bid/quotation will be treated as a false declaration, treated as non-responsive and disqualified.

For example, if the tender is advertised or invited by Addington Hospital, yet the person with interest is employed by Manguzi Hospital, as long as that official is employed by the Department of Health, the bidder is required to disclose interest. Therefore the question is, do you, or any person connected with the bidder, have a relationship with any person who is employed by the KZN Department of Health? If so, please furnish particulars on Bidders Disclosure (SBD4) section 2.2.1, as attached below,

I read the above clarity on disclosure of interest and I commit to disclose as directed, should I fail to disclose correctly, I am aware of the consequences, which may include disqualification of my offer.

BIDDER SURNAME AND INITIALS _____ SIGNATURE _____ DATE _____

SBD 4

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 interest[1] 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[2]? **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 consortium[3] 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

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 "Procuring Institution" refers to all institutions under the Accounting Officer of the Department of Health.

3 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.

GENERAL CONDITIONS OF CONTRACT

NOTES

The purpose of this document is to:

(i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and

(ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid/quotation documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

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1. Definitions

The following terms shall be interpreted as indicated:

1.1. "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.

1.2. "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

1.3. "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.

1.4. "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

1.5. "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.

1.6. "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

1.7. "Day" means calendar day.

1.8. "Delivery" means delivery in compliance of the conditions of the contract or order.

1.9. "Delivery ex stock" means immediate delivery directly from stock actually on hand.

1.10. "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.

1.11. "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA

1.12. "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

1.13. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.

1.14. "GCC" means the General Conditions of Contract.

1.15. "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.

1.16. "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.

1.17. "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.

1.18. "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.

1.19. "Order" means an official written order issued for the supply of goods or works or the rendering of a service.

1.20. "Project site," where applicable, means the place indicated in bidding documents.

1.21. "Purchaser" means the organization purchasing the goods.

1.22. "Republic" means the Republic of South Africa.

1.23. "SCC" means the Special Conditions of Contract.

1.24. "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.

1.25. "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2. Application

2.1. These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.

2.2. Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.

2.3. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

3.1. Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.

3.2. With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

4.1. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5. Use of contract documents and information; inspection.

5.1. The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2. The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.

5.3. Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.

5.4. The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent rights

6.1. The supplier shall indemnify 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.

7. Performance security

7.1. Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.

7.2. The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.

7.3. The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or

(b) a cashier's or certified cheque

7.4. The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, tests and analyses

8.1. All pre-bidding testing will be for the account of the bidder.

8.2. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.

8.3. If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.

8.4. If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.

8.5. Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

8.6. Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.

8.7. Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

8.8. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing

9.1. The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

10.1. Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

10.2. Documents to be submitted by the supplier are specified in SCC.

11. Insurance

11.1. The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

12. Transportation

12.1. Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

13. Incidental services

13.1. The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

(a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
(b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
(d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
(e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the

13.2. Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. Spare parts

14.1. As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

(a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
(b) in the event of termination of production of the spare parts:
  (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
  (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1. The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

15.2. This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

15.4. Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

15.5. If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.

16.2. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.

16.3. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.

16.4. Payment will be made in Rand unless otherwise stipulated in SCC.

17. Prices

17.1. Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

18. Contract amendments

18.1. No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

19. Assignment

19.1. The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20. Subcontracts

20.1. The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the supplier's performance

21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3. No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.

21.4. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

21.5. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.

21.6. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties

22.1. Subject to GCC Clause 25, 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. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination for default

23.1. 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:

(a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
(b) if the Supplier fails to perform any other obligation(s) under the contract; or
(c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2. 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. However, the supplier shall continue performance of the contract to the extent not terminated.

23.3. 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.

23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

23.5. Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

(i) the name and address of the supplier and / or person restricted by the purchaser;
(ii) the date of commencement of the restriction
(iii) the period of restriction; and
(iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping and countervailing duties and rights

24.1. When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount whichmay be due to him.

25. Force Majeure

25.1. Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

25.2. If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for Insolvency

26.1. The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. Settlement of Disputes

27.1. If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

27.2. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

27.3. Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

27.4. Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

27.5. Notwithstanding any reference to mediation and/or court proceedings herein,

(a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and

(b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of liability

28.1. Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;

(a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing language

29.1. The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30. Applicable law

30.1. The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

31. Notices

31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice

31.2. The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and duties

32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

33. National Industrial Participation (NIP) Programme

33.1. The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

34. Prohibition of Restrictive practices

34.1. In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).

34.2. If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.

34.3. If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

SPECIAL CONDITIONS OF CONTRACT

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 preferential procurement 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.

3.21. Should there be a variation in price and such variation is above the order amount, the Department will reserve the right to place a new order.

4. NEGOTIATIONS

4.1. The Department reserves the right to negotiate with the shortlisted bidder/s prior or post award. The terms and conditions for negotiations will be communicated to the shortlisted bidder/s prior to invitation to negotiations. This will be done to ensure value for money and where the bidder/s price is deemed to be exorbitant, uneconomical or not market related.

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

5.1. 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.

5.2. 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.

5.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.

5.4. 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.

5.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.

5.6. Use of correcting fluid is prohibited and may render the response invalid.

5.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.

5.8. Where practical, prices are made public at the time of opening quotations.

5.9. 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.

5.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

6. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

6.1. 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.

6.2. 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.

6.3. 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.

6.4. 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.

6.5. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

7. SAMPLES

7.1. 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.

7.2. **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.

8. COMPULSORY SITE INSPECTION / BRIEFING SESSION

8.1. 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:** 05 / 08 / 2026 **Time:** 11H00 : Place: UMZIMKHULU HOSPITAL

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

9. STATEMENT OF SUPPLIES AND SERVICES

9.1. 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.

10. SUBMISSION AND COMPLETION OF SBD 6.1

10.1. 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.

11. TAX COMPLIANCE REQUIREMENTS

11.1. 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.

11.2. 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.

12. TAX INVOICE

12.1. 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.

13. PATENT RIGHTS

13.1. 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.

14. PENALTIES

14.1. 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.

14.2. 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.

14.3. 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.

14.4. 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.

15. TERMINATION FOR DEFAULT

15.1. 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.

15.2. 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.

15.3. 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.

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

SBD 6.1.

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

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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:

80/20

$$Ps = 80\left(1 - \frac{Pt - Pmin}{Pmin}\right)$$

OR

90/10

$$Ps = 90\left(1 - \frac{Pt - Pmin}{Pmin}\right)$$

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:

80/20

$$Ps = 80\left(1 + \frac{Pt - Pmax}{Pmax}\right)$$

OR

90/10

$$Ps = 90\left(1 + \frac{Pt - Pmax}{Pmax}\right)$$

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 goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed (80/20 system)
RDP Goal: Full points allocated to promote enterprises manufacturing or producing in the Province of Kwa-Zulu Natal	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

ZNQ –

UMZIMKHULU PSYCHIATRIC HOSPITAL – REPLACEMENT OF CORRODED GEYSER (HOSPITAL KITCHEN) AT UMZIMKHULU PSYCHIATRIC HOSPITAL.

1.1 SCOPE OF CONTRACT

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

1.2 CONTRACT DRAWINGS

Drawings attached **(Drawing 1)**

1.3 CONDITIONS OF CONTRACT AND PRELIMINARIES

1.3.1 PERIOD OF CONTRACT

One (01) *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 site of the existing at **UMZIMKHULU PSYCHIATRIC HOSPITAL.**

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.
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 repairs 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.
NB: ***Bidders are advised to examine the drawings and visit the site prior to quoting 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.***

1.3.3 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, ICASA, Telecommunications regulations, the South African Bureau of Standards Code of Practice for the Wiring of Premises SABS 0142 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.

UMZIMKHULU PSYCHIATRIC HOSPITAL – REPLACEMENT OF CORRODED GEYSER (HOSPITAL KITCHEN) AT UMZIMKHULU PSYCHIATRIC HOSPITAL.

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.

2.2 Standard Preambles

This is available from the department on request.

2.3 Health and Safety Specification

Health and Safety Plan with Risk assessment schedule is to be compiled taking cognisance of the specific type of patient's that walk around the institution all day. All areas are to be protected at all times from patients falling in. All new and old materials are to be securely stored during construction to eliminate any person from rolling them around or playing inside them.

Grading: 1 GB, SO and above

CIDB COMPLIANCE

2.4 Amendments: Functionality in different contracting strategies in line with regulations 4.3.3 of the CIDB regulations, where functionality is evaluated, at least three Persons who are fully conversant with the Technical aspects of the scope of works shall undertake such evaluation.

UMZIMKHULU PSYCHIATRIC HOSPITAL – REPLACEMENT OF CORRODED GEYSER (HOSPITAL KITCHEN) AT UMZIMKHULU PSYCHIATRIC HOSPITAL.

3. SCOPE OF WORK

The work to be carried out under this contract includes the supply of all materials, and including all labour to carry out all electrical work and leaving in service condition to the satisfaction of the Secretary for Health: KwaZulu-Natal.

3.1. The work comprises of

3. 2 Supply and install the following
a) Replacement of geysers.

Note all work will be re measured on completion.

DRAINAGE AND PLUMBING

GENERALLY: —The Standard Preambles for other trades, with reference to Excavations, Concrete, Brickwork and Plastering, and, in particular for the full description intent and meaning of the classification for excavations, are to apply equally to this trade.
LICENSED DRAINLAYERS AND PLUMBERS: — Only licensed drain layers shall be employed on any drainage work and licensed plumbers on plumbing work.
SUBSOIL DRAINS

Unplasticised polyvinyl chloride (UPVC) slotted drainage pipes and fittings: — shall be of approved manufacture jointed in accordance with the manufacturer's instructions.
Pitch-fibre perforated or slotted drainage pipes and fittings: shall comply with SANS Specification 921 and shall be jointed in accordance with the manufacturer's instructions.
Filter fabric: — shall be non-woven, spun bonded, needle punched and continuous polyester fabric, resistant to the effects of alkalis, acids, saline solution and sunlight.
STORMWATER AND SOIL DRAIN PIPES

Reinforced concrete non-pressured pipes: shall comply, with SANS Specification 677 and must be Type SC of the class specified with spigot and socket ends with rubber insertion ring or with ogee joints with approved rubber collars. Pipes must be marked with the manufacturer's name, trade name or registered trade mark, nominal bore, class and type, date of manufacture, the letter "R" denoting reinforced and the SANS mark. Joints shall be made in accordance with SANS Code of Practice 058.
Unplasticised polyvinyl chloride (UPVC) drain and sewer pipes and fittings: — shall comply with SANS Specification 791. Joins shall be made with fittings in accordance with SANS Code of Practice 058.

CONCRETE BEDS AND ENCASEMENT TO DRAIN PIPES: — Where pipes are required to be bedded on concrete, the bed of concrete shall be Class B, a minimum of 500mm

wider than the diameter of the pipe, laid to correct falls and levels with recesses formed in same for pipe joints including all necessary formwork and any additional excavation. The barrel of the pipe shall then be bedded on a thin cement mortar (1:3) bed and laid to falls. After jointing, the recesses previously formed shall be filled in with concrete Class B and the haunching or surrounding completed.
Where pipes are fixed vertically they shall be encased in concrete Class B having a minimum thickness of 150mm around the pipe and carried up to ground level and shall include for any necessary formwork.

PIPE LAYING: — All drain and sewer pipes are to be laid to a straight line to even gradients and jointed in accordance with SANS Code of Practice 058 except in the case of polyethylene or unplasticised polyvinyl chloride drain and sewer piping which is to be in accordance with SANS Code of Practice 01 12.
Before laying, each pipe shall be examined to ensure that the bore is clean and free of any foreign matter and shall be tested for soundness by striking with a wooden mallet, and any cracked or damaged pipes shall be rejected. Ends of all pipes must be clean before
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jointing. Immediately after jointing a tight fitting wad or scraper shall be drawn several times through the bore of the pipe to ensure that it is left clean and free from obstructions. Whenever work is suspended, the open ends of pipes and junctions must be temporarily plugged to prevent the entrance of rubbish during construction.
GULLEY TRAPS: — Gulley trap assemblies must be of the material specified with "P" or "S" trap, jointed to drain and with hopper head with vertical and side inlets, the head fitted with 190mm diameter cast iron gulley grating complying with SANS Specification 1115 laid loose in socket. The trap, hopper head and vertical pipe shall be set on and encased in concrete Class B having a minimum thickness of 150mm at any one part, carried up 75mm above ground level as kerb, dished down to grating and finished on all exposed surfaces in 1:3 cement plaster with angles rounded, including necessary excavation and formwork.
GREASE TRAPS: — Grease trap assemblies of vitrified clay must consist of outlet junction jointed to trap with side inlet. Access openings of trap and junction shall be fitted with vitrified clay stoppers laid loose in socket of trap and set in bitumen in socket of junction. The trap and junction and vertical pipe shall be set on and encased in concrete Class B having a minimum thickness of 150mm at any one part, carried up 75mm above ground level as kerb, dished down to grating and finished, on all exposed surfaces in 1:3 cement plaster with angles rounded, including necessary excavation and formwork.
RODDING EYES: — Where pipes are carried up in ramps for rodding eyes, the head of the pipe at ground level must be fitted with an **"A.B.C."** cast iron cover and frame, complying with SANS Specification 746, jointed to pipe, the frame rebated for and including cover with raised letters "CE" cast on same, secured to frame with gun-metal screws and with the whole encased in concrete Class B having a minimum thickness of 150mm at any one part, carried up 75mm above ground Level and finished on all exposed surfaces in 1:3 cement plaster with angles rounded, including necessary excavation and formwork,
INSPECTION EYE BLOCKS: — Where inspection eye fittings are provided in pipelines, the position of these inspection eyes must be registered and demarcated with concrete Class C. block size 300 x 300 x 50mm thick finished on all exposed surfaces with 1:3 cement plaster with angles rounded and with sunk letters "I.E." formed in top and set in ground, including necessary excavation and formwork.
SURFACE WATER CHANNELS: —Concrete open surface water channels shall be formed with concrete Class B with segmental channel formed in same to the size and shape specified and finished on exposed surfaces in 1:3 cement plaster, steel towelled to a smooth even surface with all angles rounded, cast in lengths not exceeding 2m and laid to falls, including necessary excavation and formwork.
GRATINGS FOR GULLEYS AND STORMWATER DRAINS AND CAST IRON SURFACE

BOXES AND MANHOLE COVERS AND FRAMES: — Cast iron or Polymer gratings for gulleys and storm water drains shall comply with SANS Specification 1115 and SANS 1882:2003 respectively.
Cast iron surface boxes and manhole covers and frames shall comply with SANS Specification 558.
All cast iron gratings, cast iron surface boxes and cast iron manhole covers and frame must be coated with approved preservative solution before leaving the manufacturer's works.
The masses stated are the combined mass of the grating and frame or the combined mass of the cover and frame.
STORM WATER SUMPS, JUNCTION BOXES, MANHOLES, INSPECTION CHAMBERS, CABLE INSPECTION CHAMBERS AND VALVE CHAMBERS: — shall be of the internal size specified and are to be constructed of one brick sides, unless otherwise specified, built in 1:3 cement mortar on a 150mm thick concrete Class C bottom and finished on top with an 85mm thick pre-cast concrete Class C cover slab, reinforced as detailed and bedded in

cement mortar. The cover slab, except to junction boxes, is to have a rebated opening formed in same, suitable for and fitted with a cast iron orating and frame, or cover and frame, of the size and mass specified with the frame bedded in cement mortar. The bottom of the sump, manhole, etc. and the exposed surfaces of the cover slab are to be finished smooth in 1:3 cement plaster with angles rounded. The internal brick surfaces are to be faced□ with smooth facing bricks and pointed with flush joints.
Inspection chambers and manholes with an invert not exceeding 1m shall have an internal dimension of 470mm x 700mm and those exceeding 1m shall have an internal dimension of 920mm X 920mm. Where the invert of the hole exceeds 1m, a 150mm thick reinforced concrete Class C corbel slab, reinforced as detailed, with opening size 470mm x 700mm formed in same and finished smooth off the formwork, is to be built into the brick sides at a height not exceeding 1, 5 inches above the concrete bottom with the reduced manhole shaft built off the top of the corbel slab. Cast iron step irons spaced at 300mm staggered centres vertically are to be built into one side of all manholes with an invert exceeding 1m.
Where measured in number, rates for all sumps, manholes, etc. are to include for excavating to the depths required, taking precautions against collapse of sides of excavations, staging, ramming, pumping and baling to keep excavations free from water or mud, filling around and ramming and depositing and levelling spoil on site or carted away as directed. Ends of pipes are to be built through the sides of the sumps, manholes, etc. and rates are to include for this.
SOIL DRAIN MANHOLES AND INSPECTION CHAMBERS: —are to be of the internal diameter and inverts specified and are to be constructed of pre-cast reinforced concrete manhole ring sections with walls a minimum of 50mm thick, pre-cast reinforced concrete cover slabs and spacer pieces complying with SANS Specification 677. The joints for the ring sections shall be of the ogee type. The bottom shall be of concrete Class C-cast insitu. The placing of the concrete bottom and benching shall be carried out in three stages with the initial stage being the laying of the concrete bottom projecting 100mm beyond the external diameter of the manhole on which is laid the inspection eye pipe, branches, etc. The second stage comprises the laying of concrete within the manhole to the height of the pipes and around the perimeter of the bottom to a height of not less than 25mm above the collar of the pipe at the highest end. This annular base is to be shuttered to provide a horizontal setting for the first ring section which is to be firmly bedded in the wet concrete. The third stage comprises the laying of the benching within the initial ring section and finished in 1:3 cement plaster with all angles rounded. Thereafter, the ring sections of the required standard height are joined together to form the required depth, with all joints primed with "Bituprime" and sealed with "Bitujoint Putty". A 125mm thick pre-cast reinforced concrete cover slab, rebated on underside to suit ring sections and with opening size 600mm x 600mm formed in same is to be bedded on top of the ring section. The shaft

above the cover slab is to be constructed of either pre-cast reinforced concrete spacer units to suit the type of cast iron cover and frame specified, or one brick kerb walls faced internally with smooth facing bricks jointed with flush joints, and finished on top with an 85mm thick pre-cast concrete Class C cover stab, reinforced as detailed and bedded in cement mortar with the exposed surfaces finished smooth in 1:3 cement plaster with all angles rounded. The cover slab is to have a rebated opening formed in same suitable for and fitted with cast iron cover and frame of the size and mass specified, with the frame bedded in cement mortar.

MANHOLE COVERS AND FRAMES:- Cast iron, Concrete or Cultured Polymer covers and frames to be suitable for the area of usage.

SOAK PITS: — shall be of the lengths and widths specified and shall be a minimum of 900mm deep below the invert of the inlet pipe. A perforated pitch-fibre drainpipe, jointed to the inlet pipe and with other end capped, is to be laid level in a 19mm stone packing of a minimum thickness of 15mm below and at sites of pipe and a minimum thickness of 150mm below the top of the pipe. The remainder of the soak pit is to be filled with stone graded

from 50mm to 75mm, to a level of 50mm above the top of the pipe. The stone is to be covered with corrugated asbestos cement sheets extending 150mm beyond the walls of the soak pit all round. The trench shall be backfilled above the sheeting to a minimum depth of 300mm lightly rammed with the final 100mm of backfilling being approved topsoil from the excavations.

SEPTIC TANKS: —shall be of the internal sizes specified and are to be constructed of one brick sides built in 1:3 cement mortar on 150mm thick concrete Class C bottom laid to falls. A half brick baffle wall finished 75mm below underside of concrete cover slab and with opening size 150 x 150mm high formed in wall is to be built in 1:3 cement mortar on the concrete bottom. A 115mm thick reinforced concrete Class C cover slab, reinforced as detailed, is to be cast in-situ on removable formwork and is to have two openings formed in same, each suitable either for and fitted with 600 x 450mm x 38 kg cast iron single seal manhole cover and frame, or for the shaft of the inspection chamber built off the cover slab in one, brick walls in 1:3 cement mortar with smooth face bricks internally, finished on top with 85mm thick pre-cast concrete Class C cover slab, reinforced as detailed and rebated for and fitted with 600 X 450mm X 38-kg cast iron single seal manhole cover and frame. The bottom and sides of the septic tank are to be finished in 1:3 cement plaster, 19mm thick, with an approved waterproofing compound added, with all internal angles coved to 50mm radius. Inlet and outlet chambers attached at either end of the septic tank shall be size 600 x 450mm internally, of the depth required and each shall be constructed of one brick walls built in 1:3 cement mortar on a concrete Class C bottom 150mm thick, or where extended above the top of the septic tank cover, built off the cover and finished on top with 85mm thick pre-cast concrete Class C cover slab, reinforced as detailed and bedded in cement mortar with the exposed surfaces finished smooth in 1:3 cement plaster with angles rounded. The cover slab is to have a rebated opening formed in same suitable for and fitted with a 600 x 450mm x 38 kg cast iron single seal manhole cover and frame. Chambers shall be provided with inspection eye pipes or bends, straight or curved channel sections, benched up to sides of chambers in concrete Class C, finished in 1:3 cement plaster with all angles rounded.

The inlet and outlet of the septic tank shall be formed of cast iron square junction piece with tail-pipe extending 300mm below water level in tank, built in through end walls and jointed to channels in inlet and outlet chambers.

TESTING OF DRAINS, MANHOLES AND INSPECTION CHAMBERS: — All drains, manholes and inspection chambers with the exception of subsoil drains shall be constructed so as to be watertight. No trenches shall be backfilled or pipes encased in concrete until the drains have been tested and approved. Any drains covered by the Contractor prior to testing shall be exposed at the Contractor's expense.

The Contractor shall give at least 24 hours notice of any particular length between manholes ready for testing. The drains shall not be tested until a period of 24 hours, or such other period as may be required, has been allowed for the pipe joints to set. The Contractor shall provide all necessary testing apparatus, expanding plugs, stoppers, water and any other materials and all labour that may be required for carrying out the tests.
The whole of the drainage system shall be tested using one or more of the following tests:-
(a) **Visual test**— Each length of pipe shall be inspected for invert level grade, direction and line. Internal inspection of the bore of the pipes shall be made using mirrors and a powerful source of light. The drains must be free of invert lips and the bases of the pipes must be straight.
(b) **Air test** — All openings in the drain shall be plugged and sealed and all associated traps filled with water and air pumped into the drains until a manometric pressure of 40mm is indicated, after which, without further pumping, the pressure shall not drop below 25mm for a period of at least 30 seconds.
After the entire drainage system has been completed, all plumbing fittings installed and permanently connected up, and traps filled with water, a final air test shall be applied to the whole system.

(c) **Water test**— All openings-in the drain, except the highest one, shall be plugged and sealed and the drain filled with water so that every part of the system is tested under a head of water of not less than 1.5m and not more than 3.5m. After allowing period of 10 minutes for initial absorption, the amount of water it shall be necessary to add to maintain the water level over the next 15 minutes shall not exceed a rate of 25 litres for 100mm diameter pipe and 3,75 litres for 150mm diameter pipe for 100m of drain and an equivalent rate for larger drains. In carrying out the water test, the head of water shall be obtained by providing temporary pipes, fittings, etc. wherever necessary or by such other method as may be approved.
In cases where the maximum head of water, owing to the gradient of the drains, would be exceeded in any section, inspection eyes at suitable intervals may be provided and the drain plugged, in order not to subject the lower portion of the drain to a greater head of water than that required. Drains must be free of air before testing.
(d) **Manhole and Inspection Chamber test** — The inlet and outlet pipe hose shall be plugged and sealed and the inspection chamber filled with water. After allowing the water to stabilise due to absorption, the water level should not fall more than 5mm in *2* hours.
DEFECTS TO BE MADE GOOD: — Should the drain system fail to withstand the above tests, all defects shall be made good and the tests repeated at the Contractor's expense until the whole system is sound and passed to the satisfaction of the Department. In making good, all defective parts shall be cut out and replaced with new. No patching of pipes, joints or connections will be permitted.
SHEET METALWORK: — generally is to be lapped 75mm at ends and 150mm at angles, unless otherwise specified. Rates for sheet metalwork shall include for all labour, cutting and waste, laps, seams, welts, angles, clips, tacks, soldered dots, riveting, soldering, brazing, burning, nailing, dressing and wedging as required. All measurements are net with no allowance being made for laps, seams, welts, angles, clips and tacks or waste in cutting. Where stepped flashings are described as to flat slope, the pitch of the roof to which they apply does not exceed 40 degrees

(a) **Galvanized sheet iron**: — shall be of an approved brand of the thickness specified after galvanising and having a galvanized coating of "Iscor Coating Designation Z450". Corroded or otherwise defective sheets shall not be used. All nailing or screwing shall be done with galvanized nails or screws.
(b) **Sheet aluminium**: — shall be of the thickness and quality specified. All nailing shall be

done with aluminium alloy nails and all screwing done with stainless steel screws.
(c) **Sheet copper**: — shall be cold rolled sheet of the thickness and temper specified. Sheet copper for covering flat roofs and for valley and gutter linings, flashings, soakers, etc. shall be of dead-soft temper and for eaves gutters, rainwater pipes and other unsupported or semi self-supported work shall be of half-hard temper. All nailing shall be done with copper or copper alloy nails and all screwing done with brass screws.
(d) **Sheet lead**: — shall be best milled sheet lead of the full mass specified and of equal thickness throughout and must comply with SANS Specification 1178.
LININGS TO VALLEYS: — shall be of the material specified, lapped 200mm at ends and dressed up on to purlins or battens at sides of valleys with edges bent back to form open beads.
LININGS TO SECRET GUTTERS: — at back of chimney stacks and wall abutments and at raking intersections of walls and roofs shall be of the material specified, turned 100mm up vertical surfaces and dressed 250mm up roof slope and on to purlin or batten at edge.
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SOAKERS: — to slate covered roofs shall be of galvanized sheet iron or sheet copper of 0.6mm thickness, 450mm wide to closed valleys and 250mm wide to raking intersections of roofs with vertical wall and chimney stack abutments and turned 75mm up vertical surfaces. Soakers shall be 75mm longer than the gauge of the slate roofing.
UNDER-FLASHINGS: — to all iron roofs and where specified to slate or tiled roofs shall be 0.6mm thickness galvanized sheet iron. Flashings to asbestos cement roofs shall be asbestos cement preformed units fitted in accordance with the manufacturer's instructions. Where specified, copper flashings shall be formed from sheet of 0.6mm thickness and aluminium flashings shall be formed from 1200-H4 quality sheet of 0.6mm thickness. Lead flashings, where specified, shall be formed from sheet having a mass of 24 kg/in 2.
COVER FLASHINGS: — shall be either galvanized sheet iron, copper or aluminium, as specified, of 0.6mm thickness fitted over under-flashing, stepped where required on rake and with top edge bent and wedged 25mm deep into joint of brickwork or groove formed in concrete face and flush pointed in 1:3 cement mortar.
FLASHINGS AROUND PIPES THROUGH ROOF COVERINGS
(a) Pipes through preformed sheet steel roofing shall be flashed around with 0.6mm galvanized sheet iron apron pop-riveted to top of roofing wit edges cut and dressed to profile of roofing, soldered all round and with conical sheet iron 'u' stand, riveted and soldered at joint and at base to apron. The top of the conical upstand is to be fixed around the pipe with 25mm x 3mm galvanized mild steel strap wrapped around the pipe and fixed with a galvanized steel gutter bolt.
(b) Pipes through fibre cement roofing shall be flashed around with 24 kg/in 2 lead a on dressed into corrugations, bedded in mastic and bolted to roof sheeting with galvanized steel gutter bolts and with conical lead upstand, wiped on at joint with apron, and secured around pipe with copper wire.
(c) Pipes through slate or tile roofing shall be flashed around with 24 kg/in 2 lead apron dressed to profile of slates or tiles with top edge of lead apron dressed over back edge of slate or tile under overlap of slates or tiles. A conical lead upstand, wiped on at joint with apron, is to be secured around the pipe with copper wire.
(d) Pipes through pre-printed or embossed sheet steel or aluminium roofing shall be flashed around with flexible glass-fibre reinforced waterproofing dressed to profile of roofing, pop-riveted around edges to roofing and dressed up and around pipe. The waterproof is to be finished in a colour to match that of the roofing material.
RAINWATER PIPES
GENERALLY:
Full bore outlets for flat roofs are not allowed. Where flat roofs are specified, it is preferred to have a drain along the edges into a common outlet. Where roof cover is of 'Chromodek' sheets, the preferred guttering is of the same material in the same colour in continuous

lengths.
(a) **Unplasticised polyvinyl chloride (UPVC) rainwater pipes and accessories** shall comply with SANS Specification 967 and must be fixed clear of the finished wall face on stock pattern brackets in accordance with the manufacturer's instructions.
(b) **Galvanized mild steel rainwater pipes**, shall be medium quality screwed and socketed normalised welded mild steel pipes, galvanized inside and outside, and shall comply with SANS Specification 62.
Fittings for galvanized mild steel pipes shall comply with SANS Specification 509. The screwed joints must be made with lead paint and hemp or approved thread sealing tape.
The pipes must be fixed clear of the finished wall face with galvanized cast iron hinged

holderbats built into walls at not exceeding 2m centres in 1:3 cement mortar.

EAVES GUTTERS

a) **Galvanized sheet iron gutters, rainwater heads, etc.** shall be formed from 0.6mm sheet and must have beaded edges with all laps riveted and soldered. Corners must be reinforced with 0.6mm X 50mm wide galvanized sheet iron strips and must be soldered across the inside of the angles.
Gutters must be laid to even falls on approved galvanized mild steel gutter brackets screwed to roof timbers at approximately 1m centres. Half round pattern gutters shall be bolted to each bracket with 6mm galvanized gutter bolt fitted close to the beaded edge. Rectangular pattern gutters shall be fixed at each bracket with galvanized mild steel longscrew
with 1mm thick galvanized sheet iron spacer tube.
(b) **Fibre cement gutters and accessories** shall be of approved manufacture, not less than 6mm thick, with spigot and socket joints made in an approved mastic compound in accordance with the manufacturer's instructions. Gutters must be laid to even falls on approved aluminium alloy or stock asbestos cement brackets screwed to roof timbers at the manufacturer's recommended spacings.
(c) **Unplasticised polyvinyl chloride (UPVC) gutters and accessories** shall comply with SANS Specification 11 and must be laid to falls and fixed on brackets in accordance with the manufacturer's instructions.

SANITARY PLUMBING AND FITTINGS, WASTE, VENTILATION AND ANTI-SIPHON PIPES

(a) **Unplasticised polyvinyl chloride (UPVC) pipes and fittings** shall be of approved manufacture marked with the manufacturer's name and trade name, the nominal bore and the South African Bureau of Standards mark and shall comply with SANS Specification 967. Joints shall be made with injection moulded fittings in accordance with the manufacture's instructions and SANS Code of Practice 0112. The pipes must be fixed clear of the finished wall face with aluminium alloy holderbats fitted with plastic cushion strips with the holderbats fixed to plugs in wall.
(b) **Polypropylene pipes and fittings** shall be of approved manufacture and shall have a mechanical form of jointing. Pipes and fittings are to be fixed and jointed in accordance with the manufacturer's instructions.
(c) **Multilayed pipes** shall be of approved manufacture and shall have a mechanical form of jointing. Pipes and fittings are to be fixed and jointed in accordance with the manufacturer's instructions.

SANITARY FITTINGS: — All sanitary ware must comply with SANS 497 Specifications and be fitted with Ball-O-Cock valves in supply lines.
Wash hand basins shall be of white glazed fireclay or vitreous china of the type and size specified. Basins shall have an integral overflow to non patient treatment facilities and be fitted with 32mm chromium plated waste union with flange and grating, rubber plug on chromium plated brass chain and, where required, tap hole stopper cemented in.
WC pans shall be of white glazed fireclay or vitreous china of the type specified with 'S" or

"P" trap with straight or side outlet and shall be fitted with single or double flap plastic seat as required, secured to pan with concealed brass holding down bolts. Pans shall be bedded on the concrete floors in 1:3 cement mortars. Pans in seclusion rooms and other public areas to be 'Gypsy' vandal proof – or other approved.

Glazed ceramic urinals of the bowl or stall type shall be of white glazed fireclay or vitreous china. Bowl urinals shall be fitted with 40mm chromium plated waste union, with flange and

domical grating and with spreader with flush pipe connector. Stall urinals shall be fitted with 75mm chromium plated waste union with flange and hinged domed grating and with spreader with flush pipe connector.

Flushing cisterns shall be as specified, either of white porcelain enamelled cast iron, white glazed fireclay, vitreous china or black plastic complying with SANS Specification 821, each with body and cover. Cisterns shall be a maximum of 11 litre capacity and the flushing apparatus shall be of brass, copper or other corrosion resistant metal, PVC or other approved plastic or of an approved ceramic material. All cistern lids must be able to be **screwed** down. Connections for flush pipe, inlet and overflow pipe must be provided in the body. Cisterns shall be fitted with 15mm brass ball valve with copper, PVC or polystyrene ball and with either chromium plated operating lever handle or galvanized steel pull chain and handle. A galvanized, white enamelled or chromium plated steel or copper flush pipe, of the required length, as specified, is to be jointed to the flush pipe connection on the body of the cistern and in the case of WC pans is to be fixed to the inlet of the pan with an approved patent adaptor. From the overflow connection on each cistern a 22mm copper overflow pipe, bent as required, shall be taken through wall to discharge externally, with ends splay cut and projecting 50mm beyond wall face, or where this is not possible, bent to discharge into WC pan.

Baths shall be enamelled cast iron baths of the type and size specified, holed for and fitted with chromium plated brass overflow union with grating, 40mm chromium plated brass waste union with flange and grating, rubber plug on chromium plated brass chain and fitted with adjustable cast iron feet. The fall along bottom of baths from head ends to outlets must be adequate for complete emptying.

Stainless steel sinks and drainers shall be of the types and sizes specified with exposed surfaces buffed to a satin finish and sound deadened on underside by application of an approved sound deadening coating. Splashbacks with tiling keys shall be provided at back and at ends against walls or as specified. Sink bowls are to be pressed out of single sheets with complete drainage to outlets and each bowl is to be fitted with integral built-in overflow with chromium plated brass grating and 40mm recessed waste outlets with chromium plated brass waste union with grating, rubber plug and chromium plated brass chain. Sink bowls, unless otherwise specified, are to be 450 x 355 x 140mm deep. Drainers are to be pressed out of single sheets and are to have pressed flutes to give complete drainage.

(a) For domestic use — Sinks shall comply with SANS Specification 242 and shall be manufactured from A.I.S.I. Type 430 stainless steel 0.8mm thick for units not exceeding 2,4m long and from stainless steel 1.2mm thick for units exceeding 2,4m Long. -

(b) For hospital use and laboratories — Sinks shall be manufactured from A.I.S.1. Type 304 stainless steel 0.9mm thick for units not exceeding 2.4m long and from stainless steel 1.2mm thick for units exceeding 2.4m long.

Stainless steel wash hand basins and wash troughs shall be of the types and sizes specified complying with SANS Specification 906, with exposed surfaces buffed to a satin finish and sound deadened on underside by application of an approved sound deadening coating. Each basin or wash trough in non patient treatment area's are to be fitted with integral built-in overflow with chromium plated brass grating and 40mm recessed waste outlet with chromium plated brass waste union with grating, rubber plug and chromium plated brass chain.

Stainless steel urinals shall be of the types and sizes specified complying with SANS

Specification 924 and shall be manufactured from A.I.S.I. Type 304 stainless steel, 1.2mm thick, buffed to a satin finish and sound deadened at back by application of an approved sound deadening coating. The back and sides of urinals are to be made rigid by means of integral pressed ribs or by bowing. Edges at sides and top are to have plaster key. Tread plates are to be ribbed and the front edges are to be stiffened and bent to form key for floor finish. The trough shall be a minimum of 125mm wide and half round in section with all corners radiused and shall fall to ensure complete drainage to 75mm recessed outlet with

chromium plated domed hinged grating and frame.

RATES FOR SANITARY WARE: — shall include for the supply and fixing of the units as specified and for cleaning, washing and leaving in a satisfactory condition on completion.

BELOW GROUND WATER RETICULATION

Unplasticised polyvinyl chloride (UPVC) piping and fittings shall be of approved manufacture complying with SANS Specification 966. Pipes must be of the class specified and must be marked with the manufacturer's name, trade name or registered trademark, nominal diameter, class reference and the SANS mark. Pipes shall be laid and jointed in accordance with the manufacturer's instructions.

High density polyethylene (HDPE) piping shall be of approved manufacture complying with SANS Specification 533 and shall be of the class specified, laid and jointed in accordance with the manufacturer's instructions. Piping must be jointed with compression fittings with compression rings and coupling nuts.

High Density Polyethylene / Polypropylene / Multilayed piping shall be of approved manufacture, complying with SANS Specification 15875-1-2004 & 2/2003 & 1315, laid and jointed in accordance with the manufacturer's instructions.

Copper piping shall be of approved manufacture complying with SANS Specification 460 and shall be of Class 2. Pipes must be jointed with brass compression fittings with compression rings and coupling nuts complying with SANS Specification 1067 Part I Type 'A'. Copper piping must be bent, where required, with an approved bending machine.

ABOVE GROUND WATER SUPPLIES

Colour Coding Cold Water Supply the exposed piping for this non potable (recycled) water shall be colour banded Brilliant Green (B49) / Yellow Band(H10).
The other exposed piping for potable (drinkable) water shall be colour banded Brilliant Green (B49) / Blue Band(F29)

Galvanized mild steel piping for water supplies shall be medium quality screwed and socketed normalised welded mild steel pipe, galvanized inside and outside, and shall comply with SANS Specification 62.
Fittings to galvanized mild steel piping shall be steel pipe fittings complying with SANS Specification 62 or malleable cast iron fittings complying with SANS Specification 509.

Copper piping shall be of approved manufacture, complying with SANS Specification 460 and shall be of Class 2 – fixed and jointed in accordance with the manufacturer's instructions. Class 2 copper piping must be jointed with brass compression fittings with compression rings and coupling nuts complying with SANS Specification 1067 part I Type 'A'.

Polypropylene / Multilayed Piping shall be of approved manufacture, complying with SANS Specification 1315, laid and jointed in accordance with the manufacturer's instructions. This applies to hot and cold water supply within ceiling spaces also.

Stainless steel piping shall be of approved manufacture, complying with SANS Specification 4127 and shall be A.I.S.I. Type 304 L. Fittings to stainless steel piping not exceeding 50mm nominal bore shall be brass compression fittings with compression rings and coupling nuts.
Piping exceeding 50mm nominal bore shall be welded piping with 1.5mm wall thickness, unless otherwise stated, and of A.I.S.I. Type 316 stainless steel. Joints are to comprise approved A.I.S.I. Type 316 stainless steel pressed collars welded to ends of pipes and

fittings with loose galvanized mild steel slip-on flanges complete with galvanized mild steel bolts, nuts and washers, and neoprene gaskets. Fittings must be A.I.S.I. Type 316
STANDARD PREAMBLES TO ALL TRADES 72
Rev 3 January 2009

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH

ZNQ –

UMZIMKHULU PSYCHIATRIC HOSPITAL – REPLACEMENT OF CORRODED GEYSER (HOSPITAL KITCHEN) AT UMZIMKHULU PSYCHIATRIC HOSPITAL.

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 jurisdiction on the goods provided under this contract, **including Value Added Tax (applicable to the current rate).**

3.3 RATES

Except where provision is made in the Schedule of Rates, the rates and prices inserted shall be the full rates and prices for the service delivered described under the respective items and shall cover all labour, transport, overhead charges and profit, etc. as well as the general liabilities, obligations and risks arising out of the Conditions of Contract, the overhead charges and profit being spread proportionately over the rates of the relative items in the Schedule of Rates.

Item No	Description	Qty	Rate	Amount
	BILL NO 1 **ALTERATIONS.** The Tenderer is referred to the relevant Clauses in the Model Preambles to All Trades and to the Supplementary Preambles which are incorporated at the back of these Bills of Quantities. Unless otherwise described the preambles and full descriptions of all items appearing in all the bills of the preceding sections are to apply equally to this section. **NOTES** The materials to be used and the work to be done are to be similar and equal to the new work contained in all the subsequent Bills. Unless otherwise described, the preambles and full descriptions of the items appearing in all the subsequent Bills are to apply equally to this Bill. Items described as to be re-used or to be handed over to the Director are to be carefully 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 Director, with the exception of facing bricks required in filling to openings, etc., which may be re-used if free of cracks and chips and properly cleaned of all mortar.			
	Alterations			

Item No	Description	Qty	Rate	Amount
	The Contractor is to take all dimensions affecting the existing buildings on the site as he will be solely responsible for all new work being to the correct sizes. Prices are to include for carting away from site all materials not specifically mentioned as being stored on site for re-use or handed over to the Director and all rubbish, debris, etc., arising from the alterations, etc., and for making good all work damaged or disturbed to the approval of the Director. Tenderers are to include in pricing for the statutory Requirements with regard to the demolition and disposal of asbestos cement material arising from the works.			
	Alterations			

Item no.	Description	Unit	Qty.	Rate	Amount
	Removal of:				
	KITCHEN.				
1.	existing geyser, isolator, pipes and make good	no.	01.		
2.	allow for drilling the wall etc. and make good.	item	01.		
	provide the safety file with all the relevant safety equipment's including physical test etc.				
3.	Safety file	item	01.		
	Carried to Final Summary Alterations				R

Item no.	Description	Unit	Qty.	Rate	Amount
	BILL NO. 2				
	STRUCTURAL STEEL WORK				
	(CPAP WORK GROUP NO. 136 UNLESS OTHERWISE STATED)				
	The Tenderer is referred to the relevant clauses in the Specification of Materials and Methods to be used PW371, the Supplementary Preambles and Notes				
	NOTES:				
	Hot dip galvanising				
	Galvanising to be in accordance with SABS 763.				
	Supply, deliver and install:				
	Purpose made brackets (L shape) to support the geysers **(Drawing 1).**				
1.	brackets	no.	03		
	Notes: allow for the 372 epoxy to fill the interior of the brick before the installation of raw bolts.				
2.	Raw bolts with diameter of 10mm	no.	06.		
	Galvanized bolts and nuts to affix the geyser to the brackets (M10) include washes				
3.	Bolts and nuts	no.	06.		
	Carried to Final Summary Structural Steel Work				**R**

ITEM NO.	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
	BILL NO.3				
	ELECTRICAL WORK				
	The Tenderer is referred to the relevant Clauses in the Model Preambles to All Trades and to the Supplementary Preambles which are incorporated at the back of these Bills of Quantities.				
	*Note: all electrical parts or accessories need to be **SABS** approved.*				
	Supply, deliver and install:				
	4mm^2 suffix Cable to connect the isolators and geyser.				
1.	cable	m	20.		
	60A isolator, colour white, material type steel plate and thermoplastics,				
2.	isolator	no.	01.		
3.	testing, and Commissioning for all electrical installation	item	01.		
	Carried to Final summary Electrical work				R

ITEM NO.	DESCRIPTION	UNIT	QTY.	RATE	AMOUN
	BILL NO.4				
	PLUMBING AND DRAINAGE				
	The Tenderer is referred to the relevant Clauses in the Model Preambles to All Trades and to the Supplementary Preambles which are incorporated at the back of these Bills of Quantities.				
	Note:				
	All notes and supplementary preambles in the various trades shall apply equally to this trade insofar as they are relevant. SUPPLEMENTARY PREAMBLES				
	'Polycop' polypropylene pipes:				
	Polypropylene pipes 54mm diameter and under shall be seamless copper coloured Class 16 pipes jointed with 'Fast-fuse' heat welded thermoplastic or brass compression fittings as designed for use with copper pipes as stated.				
	Pipes shall be firmly fixed to walls, etc., with coloured nylon snap-in pipe clips with provision for accommodating thermal movement and jointed and fixed strictly in accordance with the manufacturer's instructions.				
	Notes: for all the installation use 460c/2 copper pipes				
	geysers to be installed at plus or minus 2 000mm from the ground level.				
	Plumbing and Drainage				

ITEM NO.	DESCRIPTION	UNIT	QTY.	RATE	AMOUN
	Supply, deliver and install: Kwikot geyser, high pressure electrical heater (DSG-200-5), to be installed horizontal. • Water capacity : 200 litres • Operation Pressure : up to 400 kPa • Element rating(kW) : 4 • Product length : 1 331mm • Product width : 596mm • Distance between mounting brackets should be equal 3 brackets to be installed.				
1.	Geyser.	no.	01		
	Copper pipe with diameter of 22 mm to feed the geyser with cold water(inlet).				
	Copper pipe.				
2.	allow for the necessary fittings (capillary)	m	10.		
	note: Geyser to be installed below the Rafters.				
	Carried to Final Summary Plumbing and Drainage				R

Item No	Description	Page No	Amount
	Final summary		
1.	Alterations.	17.	
2.	Structural steel work.	18.	
3.	Electrical work.	19	
4.	Plumbing and Drainage.	21.	
			R

The following documents must be returned with the quotation:

- CIDB Registration certificate under General Building

COMPILED BY: C.B. Ngcobo
CHIEF WORKS INSPECTOR AT HARRY GWALA HEALTH DISTRICT

CHECKED BY: B.J ZINDELA
DISTRICT ENGINEER AT HARRY GWALA HEALTH DISTRICT

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: **UMZIMKHULU PSYCHIATRIC HOSPITAL.**

Quotation No.: ZNQ –

Service: **REPLACEMENT OF CORRODED GEYSER (HOSPITAL KITCHEN) AT UMZIMKHULU PSYCHIATRIC HOSPITAL.**

****

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 STAMP:

DATE :.....

PROJECT: REPLACEMENT OF CORRODED GEYSER (HOSPITAL KITCHEN) AT UMZIMKHULU PSYCHIATRIC HOSPITAL.

Evaluation Criteria	Deliverables	Points No submission 0	Sub-Criteria	Point obtained by Contractor
Financial Capability to start the project	Submission of proof of available capital and proof of credit limit that can be obtained from financial institutions	40.	Proof of capital of at least 30% of the amount quoted for, proof in a form of an official letter from the financial institution stipulating the credit limit. The proof of capital needs to be provided after the Contractor has been awarded.	
Availability of qualified Plumber.	Bidder is to demonstrate knowledge and understanding of the service by Submission of relevant and legal certificate of trade (in Plumbing).	40.	Submission of relevant trade (Plumbing) for verification. The qualification must below to the shareholder or Director or the Artisan that is going to execute the work	
Company's Past Experience	Submission of the Company's past experience in executing projects	20.	Bidder should submit at least one (1) verifiable, relevant order and completion certificate. Submission of 1 document = 0	
Total points	**100**			

Minimum points required is 70

On appointment compliance with the following:

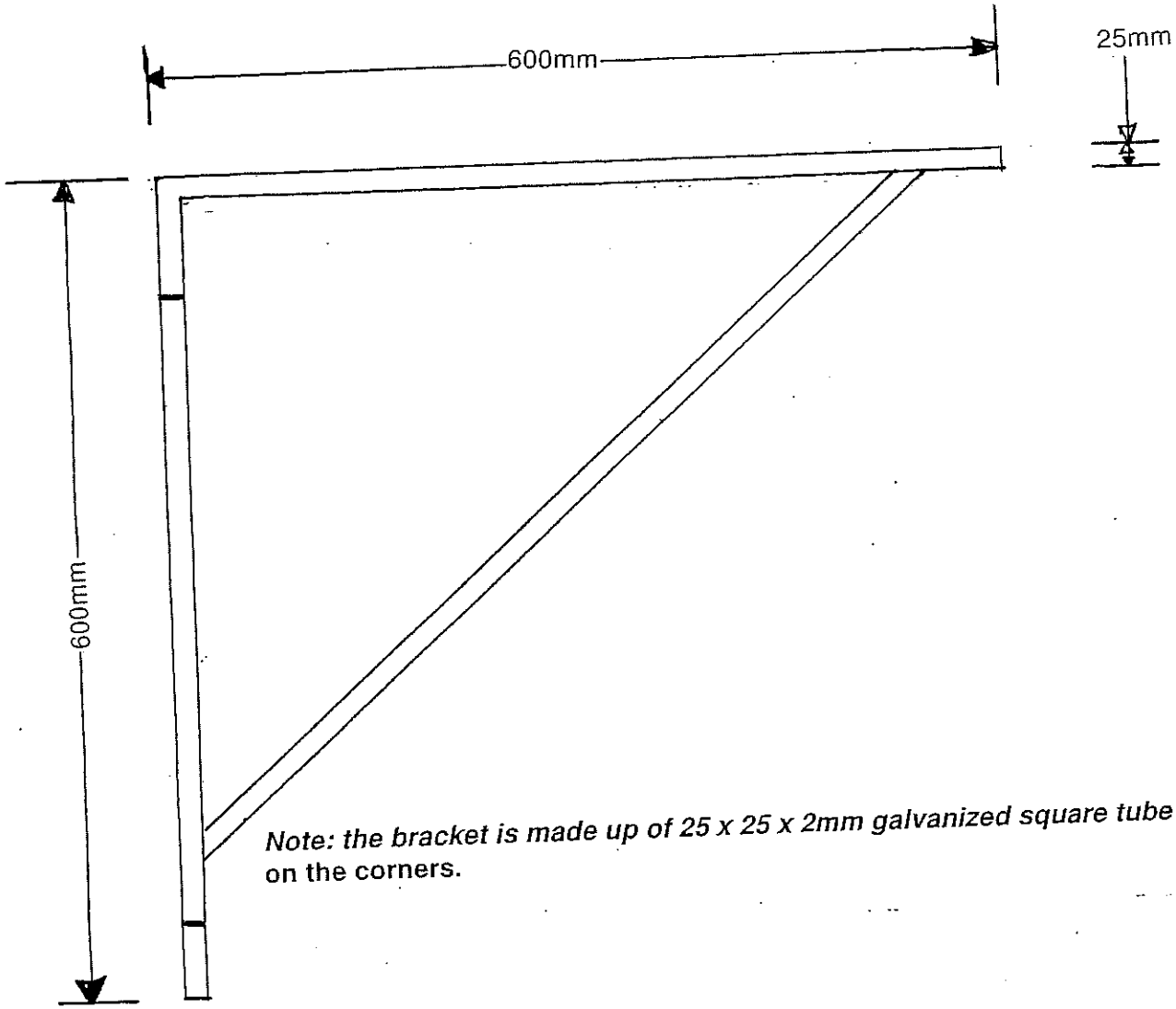
- Submission of site specific health and safety file.
- Covid 19 compliance
- Signing of site hand over certificate.
- Contractors staff to have identifiable work wear.
- Compliance with EPWP requirements.
- Submission of contractors program.
- Penalties will be imposed on defaulting contractors, formula as follows (0.00275 x total cost) = cost per day
- Contractors are requested to sign this document.

CONTRACTOR DETAILS

Initials and Surname: _____ Signature_____

Note: the Safety file is required within 03 working days after the Contractor has been awarded

UMZIMKHULU PSYCHIATRIC HOSPITAL



Note: the bracket is made up of 25 x 25 x 2mm galvanized square tube welded neatly on the corners.

Drawing 1

KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

ANNEXURE A: SPECIFICATION FORM 336/26-27

NAME OF PROCURING FACILITY	Umzimkhulu Hospital
ITEM DESCRIPTION	Repair Gyser To Main Kitchen
ITEM PURPOSE	To have Hot WATER AT MAIN kitchen

ITEM DETAILED SPECIFICATION (INCLUDE SIZE, COLOUR, MATERIAL, ETC.)		COMPLIES (YES/NO)
1.	Repair Gyser to Main kitchen	
2.		
3.		
4.	Target goal = KZN	
QUALITY STANDARD	To Conduct SITE Briefing	

UNIT OF MEASURE OR PACKAGING I.E. (UNIT/BOX/ROLL/PACK/BAIL ETC)	
SAMPLE REQUIRED (YES/NO) IF YES WHEN AND HOW?	
ADDENDUM TO SPECIFICATION ATTACHED (YES OR NO)	Specification attached

Name & Surname	Designation	Component	Signature
Dm Hlophe	Fmo	finance	
L.B. Manci	SCM clerk	SCM	
T.I Ndlovu	A/PL	Maintenance	

SPECIAL TERMS AND CONDITIONS

- Only bidders that fully meet the specification shall be considered
- The Kwa-Zulu Natal department of Health Bid Adjudication committee is under no obligation to accept the lowest quote.
- Offers exceeding specification requirements are deemed to comply with specification
- The quality of products must be SABS approved, and certificate of compliance must be submitted when required
- This quote requires that all bid prices offered to be firm for a validity period. If non-firm bid price is offered, then the bidder may be disqualified for not complying with the conditions of the bid.
- The supplier's performance will be measured on stipulated delivery period adherence and quality adherence
- Defaulting suppliers in terms of delivering, will be dealt with and will be reported at Treasury
- The evaluation criteria may be of price, sample,delivery period
- Incomplete declaration of interest will in-validate the bid

SPECIFICATION APPROVED BY

Name of End-user (in full)	M.M. Ntuli	Name of SCM Rep (in full)	Brenda Manci
Designation / Rank (in full)	Chief Artisan	Designation/ Rank (in full)	SCM clerk
Signature		Signature	
Date	2026/07/08	Date	08/07/2026

Bidder Initial here: _____

KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation No.	**ZNQ UKH / 85 / 26-27**
Quotation Description	**REAPIR GYSER TO MAIN KITCHEN**

EVALUATION CRITERIA

This institution intends to evaluate valid quotations using **five (5) evaluation stages.** These are peremptory requirements, should the bidder/tenderer fail to comply with any of the stages as stated below, the quotation will be regarded as non-responsive, and will not progress to the final stage of evaluation:

Stage 1: Administrative Compliance, Compulsory and Mandatory Requirements

Stage 2: Capacity to Deliver

Stage 3: Compliance with Specification

Stage 4: Price and Preference Points System (Specific Goals)

Stage 5: Objective Criteria (Submission of Sample)

Bidder Initial here: _____

KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

EVALUATION CRITERIA

STAGE 1: ADMINISTRATIVE, COMPULSORY COMPLIANCE AND MANDATORY REQUIREMENTS

NO.	REQUIREMENTS	INCLUDED IN THE PUBLISHED DOCUMENT?	TO BE RETURNED BY BIDDER/ TENDERER?
	Administrative Compliance		
1.	PARTICULARS OF QUOTATION	YES	YES
2.	OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01	YES	YES
3.	BIDDER'S DISCLOSURE (SBD4)	YES	YES
4.	GENERAL CONDITIONS OF CONTRACT (GCC)	YES	YES
5.	SPECIAL CONDITIONS OF CONTRACT (SCC)	YES	YES
6.	PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 (SBD 6.1)	YES	YES
	Compulsory Compliance		
7.	SUPPLIER UPDATED CIPC REGISTRATION DOCUMENTS	NO	YES
8.	A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (For EMEs& QSEs)	NO	YES
9.	CENTRAL SUPPLIER DATABASE COMPLIANCE REPORT (CSD)	NO	YES
	Mandatory Requirements		
09.	THE BIDDER MUST PROVIDE PROOF THAT THE ITEMS TO BE SUPPLIED ARE SABS OR SANS APPROVED	NO	YES
10.	VALID COPY OF LICENCE ISSUED BY SOUTH AFRICAN HEALTH PRODUCTS REGULATORY AUTHORITY (SAHPRA), AUTHORIZING YOUR COMPANY TO MANUFACTURE/WHOLESALER/DISTRIBUTE MEDICAL DEVICES	NO	YES

Note: This relates to administrative, compulsory and mandatory returnable documents which must be fully completed, and submitted, should you fail to submit any of the above returnable documents, your offer will be treated as non-responsive and will not proceed to the next stage of evaluation. The department reserve a right to verify validity of the documents submitted, should it be discovered that the information submitted is misrepresented or falsified the quotation will be disqualified or contract maybe be terminated.

Bidder Initial here: _____

STAGE 2: CAPACITY TO DELIVER

1.	Valid copy of at least one order and delivery note which will serve as proof that you have delivered the order either in private or public health facility. Note: Should you fail to submit any of the above returnable documents, your offer will be treated as non-responsive and will not proceed to the next stage of evaluation
2.	As part of risk management, if there is valid proof that the bidder was previously issued with an order and thereafter failed to deliver without acceptable reasons, the bidder will be treated as a defaulter and will not progress to the next stage of evaluation.

STAGE 3: COMPLIANCE WITH SPECIFICATION

Requirement	Complies with Specification Yes /No
The bidder / Tenderer to confirm that the product supplied complies with attached specification document, should you fail to indicate compliance your quotation will not progress to the next stage of evaluation.	

STAGE 4: PRICE AND PREFERENCE POINTS

The value of this quotation is estimated not to exceed R 50 000 000 (inclusive of all applicable taxes), therefore the 80/20 preference point system shall be applicable. Points for this quotation will be awarded for:

CATEGORY	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and must not exceed	**100**

The Department has identified the following specific goal:

Specific Goal	Number of Points allocated	Proof To Claim Specific Goal (Returnable Documents)
RDP Goal: Full points allocated to promote enterprises manufacturing or producing in the Province of Kwa-Zulu Natal.	20	1. Clear CSD number 2. Valid Tax Clearance
NOTE: **Should a responsive bidder fail to submit proof to claim points, as stated above this will not result in disqualification; however, the bidder will not be awarded points for specific goals.**		

STAGE 5: OBJECTIVE CRITERIA (SUBMISSION OF SAMPLE)

1. At least three bidders who scored the highest points will be required to submit samples, the institution will only accept and award compliant sample.
2. Should all three bidders fail to submit sample, the next three highest scoring bidders will be requested to submit

samples.

3. Should all samples be rejected, the quotation process will start afresh.
4. The Department reserves the right to negotiate prices, if prices quoted are considered to be non-market related.
5. **Note, the samples will be requested via email.**