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AdvertQuote

	WAZULU-NATAL PROV		
R	EALTH EPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:		2021-08-10	
Closing Date:		2021-08-17	
Closing Time:		11:00	
INSTITUTION	N DETAILS		
Institution Nam	e;	Grey's hospital	⊽
Province:		KwaZulu-Natal	
Department or	Entity:	Department of Health	
Division or sec	tion:	Central Supply Chain Management	
Place where go	ods / services is required	Grey's Hospital	
Date Submitted	ı	2021-08-10	
ITEM CATEG	ORY AND DETAILS		
Quotation Num	ber:	ZNQ: GRS 1333/07/21	
Item Category:		Services	
Item Descriptio	n:	UMGUN-H: 2021 A: Replace granite top 400mm x 900mm x 320 thickness HR Kitchen. Specification attached. Compulsory site n	
Quantity (if sur	pplies)	1 unit	
COMPULSO	RY BRIEFING SESSIO	N / SITE VISIT	
Select Type:		Compulsory Site Visit	
Date :		2021-08-12	Ē
Time:		12h00	
Venue:		Maintenance	
QUOTES CAN E	BE COLLECTED FROM:	Departmental website	
QUOTES SHOU	ILD BE DELIVERED TO:	Grey's Hospital, 201 Townbush Road, PMB,3201	
ENQUIRIES I	REGARDING THE ADV	VERT MAY BE DIRECTED TO:	
Name:		Pearl Msomi	
Email:		NO EMAIL	
		033 897 3482	
Contact Numbe	÷r:	333 337 3 132	
Contact Numbe	•	Mrs B. S. Anderson	

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT UNDER R30 000.00

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Ooes this	offer comply wit	the spec	cificatio	n?							State de	livery p	eriod e	.g. <i>E.</i> g	, 1day, 1w	eek								
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Item No	Quantity Description								T	Brand & model				ıtry o		T	Price							
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TOTAL	QUOTATION P	RICE (VAI	LIDITY	PERIO	O 60 D	avs)														\rightarrow			_	\vdash

- The price quoted must include VAT (if VAT vendor).

 The department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT.
- versions. The bidder must ensure the correctness & validity of quote: 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.

- bidder's risk.

 1.5 The bidder must accept full responsibility for the proper execution & utiliment of all obligations conditions devoking on under this agreement, as the Principal (s) lable for the due fulfillment of this contract.

 1.6 This quotation will be evaluated specification & correctness of information.

 1.7 Only offers that comply with or greater than specification will be considered.

 1.8 Late quotes will not be considered.

 1.9 All products supplied must be valid for a minimum period of six months.

 1.10 A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.

 1.11 All defivery costs must be included in the quote price, for defivery at the prescribed destination.

 1.12 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.

 1.1 In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.

 1.14 Il samples / compulsory site inspection / briefing session are required, the supplier will be informed in due course.

- 1.15 The supplier shall furnish any information, when requested.
 1.16 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.

 1.17 The supplier shall indemnify the KZN Department of Health (aka 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
- of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

 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, whould prejudice to its other remedies under the contract, deduct from the contract, the same area as a penalty, as win 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.

 The purchaser, may terminate this contract in whole or in part if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract (as to perform any other obligation(s) under the contract, or has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

 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.

 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a 1.18

- 1.22 In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders having multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be
- SPECIAL INSTRUCTIONS AND NOTICES TO SUPPLIERS REGARDING THE COMPLETION OF THIS QUOTATION.
- 2,1 Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural
- 22

- 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.

 Under no circumstances whatsoever may the quotation/bild forms be retyped or redrafted. Photocopies of the original bild documentation may be used, but an original signature must appear on such photocopies. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. Quotation submitted must be complete in all respects.

 Any aberation made by the bidder must be initialled.
 Use of correcting fluid is prohibited
 Quotation will be opened in public as soon as practicable after the closing time of quotation.

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

 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.
- SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS
- SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS.

 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.

 Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate seaded 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 quotationshids may be releved as before in available.
- other than that shown on the envelope. If this provision is not complete with, such quotations may be rejected as being invalid.

 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/bits. Where, however, a quotation is receive open, it shall be sealed. If it is received without a quotation-bit number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope, it and the provided of the provided in the provided of the provided of

- 3.4 A specific box is provided for the receipt of quotations, and no quotation hound in any other box or elsewhere subsequent to the closing date and time of quotations will be considered.

 3.5 No quotation-bit sent through the post will be considered if its received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.

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

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or
- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2. Ir	order to give effect to th	e above, the following questionnaire must	be co	ompleted and submitted with t	he quote.		
2.2.	Identity Number: Position occupied in the	resentative Company (director, trustee, shareholder²	2.5.	Tax Reference Number:			
	The names of all directe	ors / trustees / shareholders / members, the	OW.		creference num	bers and, if application	
	Are you or any person of the following the f	connected with the bidder presently emplor or particulars:	yed b	y the state?		YES NO	_
	Name of person / directo	r / trustee / shareholder/ member:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		at which you or the person connected to t					
281	Position occupied in the	state institution:mployed by the state, did you obtain the a		Any other particulars:			· · · ·
2.0.2	in the public sector?	riployed by the state, did you obtain the a	phiot	onate authority to undertake n	amunerative wo		
2.8.2		h proof of such authority to the quote docu	ument	?		YES NO	L
(Note: I	Failure to submit proof of	such authority, where applicable, may res	sult in	the disqualification of the quo	te.)		
2.8.2	2.2. If no, furnish reasor	s for non-submission of such proof:					
2.9.		, or any of the company's directors / truste	ees / :	shareholders / members or th	eir spouses cor		th
201	state in the previous two	eive months? rs:				YES NO	L
2.10	. Do vou, or any person o	connected with the bidder, have any relation	nshir	(family friend other) with a	nerson employe	d by the state and w	uh
2110	may be involved with the	e evaluation and or adjudication of this qu	ote?	, (taining, intend, other) with a	person employe	YES NO	ALIK
2.10	.1. If so, furnish particula	rs:		***************************************			ᆫ
2.11	. Are you, or any person o	connected with the bidder, aware of any re	elation	ship (family, friend, other) bet	ween any other	bidder and any pers	SOI
0.44	employed by the state v	who may be involved with the evaluation a	nd or	adjudication of this quote?		YES NO	Г
2.11	.1. If so, furnish particular	rs:ectors / trustees / shareholders / members					_
2,12	or not they are bidding f	or this contract?	or the	e company nave any interest it	n any other relat		ne
2.12		'S'				YES NO	<u> </u>
	•						
3. NB:	The Department Of Heato ensure that their deta	I trustees I members I shareholders. Ith will validate details of directors I trus iils are up-to-date and verified on CSD. If cassed over as non-compliant according to	the C	Department cannot validate th	e information	on CSD, the quote	ilit Wi
4	DECLARATION						
	HE UNDERSIGNED (ENISHED IN PARAGI	NAME) RAPHS 2.		CERT	IFY THAT TH	E INFORMATIO	ΛC
I AC PRC	CCEPT THAT THE ST VE TO BE FALSE.	'ATE MAY REJECT THE QUOTE C	OR A	CT AGAINST ME SHOU	LD THIS DEC	CLARATION	
	e of bidder	Signature		Position	 Da	te	
**State	e" means –						
a)	any national or provincial de		c) d) e)	provincial legislature; national Assembly or the national C Parliament.	council of provinces	; or	

*Shareholder means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

201 Townbush Road, Northem park, Pietermantzburg, 3201 Private bag X9001, Pietermantzburg, 3200 Tel: 033 897 3476 Fax: 033 897 3716 Email: www.kznhealth.gov.za

DIRECTORATE:

GREY'S HOSPITAL MAINTENANCE DEPARTMENT

REPLACE GRANITE TOP 4000mm x 900mm x 600mm AT HR KITCHEN AT GREY'S HOSPITAL

PROJECT SPECIFICATIONS

1. NOTES TO TENDERERS

1.1. SCOPE OF CONTRACT

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

1.2. CONTRACT DRAWINGS

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

Drawing No.: Nil

These drawings may be updated from time to time during the course of the Contract, and the Contractor must ensure at the time of the installation that he has the latest copy of all drawings. No claim will be considered for work, which requires to be changed due to the use of outdated drawings.

1.3. CONDITIONS OF CONTRACT AND PRELIMINARIES

1.3.1 PERIOD OF CONTRACT

12 (Twelve) Weeks as the Contract Period for the completion of the Structural Work from date of Site handover.

1.3.2 CONTRACT GUARANTEE:

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

1.3.3 GUARANTEE PERIOD

The guarantee period for the **Structural Work** and all materials must be for a minimum of **Three** (3) **months** from the date of first delivery.

The guarantee period for *Electrical and Mechanical Installations* shall be for a minimum of *Twelve (12) 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 Institution.

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

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

Fighting Disease, Fighting Poverty, Giving Hope

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

NB: Tenderers 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.

1.3.5 SATISFACTORY INSTALLATION

The whole of the installation shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Electrical Specification, the South African Bureau of Standards Code of Practice for the Wiring of Premises and the Occupational Health and Safety Act 85 of 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 Superintendent – General for Health – KwaZulu-Natal and can be obtained on request.

1.3.6 CERTIFICATE OF COMPLIANCE

On completion of the service, a copy of the "Certificate of Compliance for Electrical Installation" must be submitted to the office of the Superintendent --General for Health: KwaZulu Natal.

2.. SCOPE OF WORK

The work to be carried out under this contract includes:

- o Replace granite top 4000mm x 900mm x 600mm at HR Kitchen at Grey's Hospital
- All materials and all accessories required for the total installation and including all labour and leaving in-service condition to the satisfaction of the Secretary for Health: KwaZulu-Natal. The area to be left neat and tidy.

TECHNICAL SPECIFICATIONS:

- Remove existing damaged post-form top and drop-in sink.
- o Drop-in sink to re-installed on new top.
- o Remove damaged melamine cupboard under sink 1 000mm x 900mm x 600mm, remove doors and re-use.
- o Supply and install 1 000mm x 900mm x 600mm white melamine cupboard frame and attach old doors that was removed.
- o Replace door hinges, existing handles to be left.
- o Supply and install 4 000mm x 32mm grey granite 900mm counter top.
- o Sink cut out, on granite top and connected up and edges sealed.
- o Job to be carried out by a contractor specialist in the field of built-in cupboard.

NOTE: ALL EQUIPMENT REMOVED IS TO REMAIN ON SITE AND HANDED OVER TO THE INSITUTION.

QUOTATION FORM

REPLACE GRANITE TOP 4000mm x 900mm x 600mm AT HR KITCHEN AT GREY'S HOSPITAL

ALTERNATIVES

It is required that the Contractor's main offer be in accordance with the specification. However, should Contractors wish to make alternative offers these must only be made on this form or copies thereof as necessary.

Note that all of the information required in this document must be supplied for all alternative offers as well.

Where the Contractor does not wish to submit alternatives, the word "NIL" shall be inserted against each section and the page signed by the Contractor.

ALTERNATIVE PRICE (IN WORDS) DETAIL VARIATIONS FROM SPECIFICATION DETAIL BENEFITS TO OWNER IN TERMS OF THE ALTERNATIVE OFFER
DETAIL VARIATIONS FROM SPECIFICATION
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DETAIL DETAIL TO TO OTHER MY TERMINOUT THE PROPERTY OF THE PRO
REMARKS
CONTRACTORS'S AUTHORISED SIGNATURE / FULL NAME AND ADDRESS OF FIRM
NAME IN BLOCK LETTERS
DATE

[•] KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

QUOTATION FORM

REPLACE GRANITE TOP 4000mm x 900mm x 600mm AT HR KITCHEN AT GREY'S HOSPITAL

DEVIATIONS FROM SPECIFICATION

If the Contractor's main offer contains any deviations from the specification these deviations must be listed below:

Where no deviations from specification occur, the word "NIL" shall be entered under Deviation, and the page signed by the Contractor.

CLAUSE NO	DEVIATION	
CONTRACTOR'S AUTHORISED SIGNATURE		
FULL NAME AND ADDRESS OF FIRM:		
	y	
NAME IN BLOCK LETTERS:		i
DATE:		
DATE:		

• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH

REPLACE GRANITE TOP 4000mm x 900mm x 600mm AT HR KITCHEN AT GREY'S HOSPITAL

SCHEDULE OF RATES

3.1 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.

3.2 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.

SCHEDULE OF RATES

WORK TO BE DONE AND SCHEDULE OF PRICES:

tem	DESCRIPTION REPLACE GRANITE TOP 4000mm x 900mm x 600mm	UNIT	QTY	RATE/	UNIT	TOTAL		
	AT HR KITCHEN AT GREY'S HOSPITAL			R	C	R		
	NOTES: All items to be priced fully inclusive of all charges: e.g. labour, plant, profit, etc., but excluding Value Added Tax. The Administration reserves the right to negotiate prices in the Bill of Quantities. All materials used in this contract shall be that which is specified, or other approved by the Department of							
	Health. Contractors are advised to visit site to acquaint themselves with the site and the layout of the institution as no claims on the grounds of ignorance of the locality/siting of the institution will be entertained later. Contractors are informed that living on the institutions premises during the contract is not allowed and arrangements for accommodation will have to be allowed for.							
	INSTITUTION: GREYS HOSPITAL SERVICE: REPLACE GRANITE TOP 4000mm x 900mm x 600mm AT HR KITCHEN AT GREY'S HOSPITAL							
1)	Safety Plan / File & letter of GOOD STANDING	Each	1					
2)	Granite top 4 000mm x 900mm x 600mm	slab	1					
3)	Melamine cupboard frame 1000mm x 900mm x 600mm	Unit	1					
4)	Consumables							
5)	Labour							
6)								
7)							_	
8)								
9)							-	
10)					_		-	
11)			-	-			+	
12)	•		*		-		-	
13)				-			-	
14)				1			+	
15)				1		1	-	

COLLECTION SUMMARY

INSTITUTION:	GREYS HOSPITAL									
PROJECT DESCRIPTION:	REPLACE GRANITE TOP 4000mm x 900mm x 600mm AT HR									
NOTE:	KITCHEN AT GREY'S HOS	PITAL								
THIS COLLECTION SUMMARY M AND RETURNED TOGETHER WI		L BY THE CONTRACTO	R							
Collection Summary PS	1	R								
SUB-TOTAL: CARRIED T	O QUOTATION FORM	R								
THIS FORM IS ONLY TO BE INC.										
OFFICIAL BR	EFING SESSION / SITE INSF	PECTION CERTIFICATE								
Site/building/institution involved: Quotation No.:	GREY'S HOSPITAL									
Service:	REPLACE GRANITE TOP 4 KITCHEN AT GREY'S HOS		mm AT HR							
THIS IS TO CERTIFY THAT	THIS IS TO CERTIFY THAT OF (STATE NAME OF TENDERER)									
	VISIT	TED AND INSPECTED THE SITE ON								
(DATE)	AND IS THEREFORE FAMIL	IAR WITH THE CIRCUM	ISTANCES AND							
THE A SCOPE OF THE SERVICE TO BE RENDERED.										
SIGNATURE OF TENDERER OR AUTHORISED REPRESENTATIVE										
DATE :	DATE :									
SIGNATURE OF DEPARTMENTA										

DEPARTMENTAL STAMP: