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KZN Health Intranet

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KZN HEALTH

CORPORATE INFORMATION COMPONENTS

DIRECTORY

DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2021-02-05	C C
Closing Date:	2021-02-12	20
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Catherine Booth hospital	$[\nabla]$
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	CATHERINE BOOTH HOSPITAL	
Date Submitted	2021-02-05	
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: 123,2021,CBH	
Item Category:	Services	\subseteq
Item Description:	SUPPLY AND INSTALL AND COMMISSION FILTRATION	
Quantity (if supplies) COMPULSORY BRIEFING SESSION /	1 SITE VISIT	
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COMPULSORY BRIEFING SESSION /	SITE VISIT	<u>></u>
COMPULSORY BRIEFING SESSION / Select Type:	SITE VISIT	
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COMPULSORY BRIEFING SESSION / Select Type: Date: Time:	7 SITE VISIT Both 2021-02-10 10H00	
COMPULSORY BRIEFING SESSION / Select Type: Date: Time: Venue:	SITE VISIT Both 2021-02-10 10H00 CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN OFFICE	
COMPULSORY BRIEFING SESSION / Select Type: Date : Time: Venue: QUOTES CAN BE COLLECTED FROM:	Both 2021-02-10 10H00 CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN OFFICE DEPARTMENT OF HEALTH WEBSITE nompelelo.Zulu@kznhealth.gov.za	
COMPULSORY BRIEFING SESSION / Select Type: Date: Time: Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO:	Both 2021-02-10 10H00 CATHERINE BOOTH HOSPITAL - SUPPLY CHAIN OFFICE DEPARTMENT OF HEALTH WEBSITE nompelelo.Zulu@kznhealth.gov.za	
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Finance Manager Name:

MR O.N Diudia

Finance Manager Signature:

No late quotes will be considered

Print this page

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY IN' DATE ADVERTISED:.º	8/02/2021											LA	Ļ		*****			
PHYSICAL ADDRESS:	KWAKHO	ZA RESE	ERVE,SA	LVAT	LION '	ARM)	(AM	ATIK	(ULU	,380	1						******	
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SARS PIN																		
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							<u> </u>											
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CATHERINE BOOT	H HOSPITA	AL NEAR	ADMIN	OFFI	CES	OR E	MAIL	. TO:		,,,,	,,,,,,,		-1111					
nompelelo.zulu@kzr	nhealth.gov	.za (fax r	no.: 0862	48097	76)	, . ,												
Bidders should ensure	that quotes	are deliv	ered time	ously 1	to the	correc	ct ad	dress.	. If the	e quo	ote is	lat	e, it	will r	ot b	е а	ссер	ted for
consideration.																		
The quote box is open fro	m 08:00 to 15	5:30.																
ALL QUOTES MUST BE	SUBMITTED	ON THE C	FFICIAL F	ORMS	6 – (NC	OT TO	BE RE	E-TYP	ED)									
THIS QUOTE IS SUB. PROCUREMENT REGUL CONDITIONS OF CONTI	_ATIONS, 201																	
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E-MAIL ADDRESS	***************************************									,								,,,,
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HAS A B-BBEE STATUS	LEVEL VERI	FICATION	CERTIFIC	ATE B	EEN S	UBMIT	TED	(SBC	0 6.1)						YE	S	١	10
IF YES, WHO WAS THE	CERTIFICATI	E ISSUED	BY?											ПСК	APP	LIC	ABLE	BOX]
AN ACCOUNTING OFFIC																		
A VERIFICATION AGENO A REGISTERED AUDITO	R	*******									.,							[]
[A B-BBEE STATUS LE\ TO QUALIFY FOR PREF	/EL VERIFIC	ATION CE	RTIFICATI															
			•												YE	S	N	10

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? [IF YES ENCLOSE PROOF]

1/ 1/						LBJ	
Item No	Quantity	Description		Brand & model	Country of manufacture	1	
1	01	SUPPLY,INSTALL A	ND COMMISSION				
		FILTRATION PLAN	TAT CATHERINE				
		BOOTH HOSPITAL A	S PER ATTACHED				
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oes This Off	er Comply W	ith The Specification?	Does The Article Confo	orm To The S.A.N.	S. / S.A.B.S. Specification	on?	
The Price F			State Delivery Period E				

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.	In order to give effect to th	e above, the following questionn	aire must be	completed and sub	mitted with the quote.	
2.2.	Identity Number:	sentative	2.5. holder²):2.6.	Tax Reference No	ation Number: umber: Number:	
2.8.2 2.8.2 2.8.2 (Note: F 2.8.2 2.9.	The names of all director employee / persal number Are you or any person coulf so, furnish the following Name of person / director Name of state institution a Position occupied in the state in the public sector? 1. If you are presently empire the public sector? 2. If yes, did you attach failure to submit proof of state. 2. If no, furnish reasons Did you or your spouse, countries the previous twelver. 3. If so, furnish particulars	s / trustees / shareholders / memrs must be indicated in paragraphected with the bidder presently particulars: / trustee / shareholder/ member: t which you or the person connected institution: ployed by the state, did you obtate proof of such authority to the question authority, where applicable, refor non-submission of such proof any of the company's directors	nbers, their in h 3 below. y employed b sted to the bio in the approp te document nay result in ft.	y the state? der is employed: Any other partivitate authority to ur the disqualification shareholders / mem	culars:ndertake remunerative of the quote.) sbers or their spouses	TICK APPLICABLE YES NO work outside employment YES NO conduct business with the YES NO
2.10. 2.11. 2.11. 2.12.	may be involved with the 1. If so, fumish particulars Are you, or any person co employed by the state wh 1. If so, furnish particulars. Do you or any of the director not they are bidding for	evaluation and or adjudication of nnected with the bidder, aware o o may be involved with the evalutors / me	this quote? f any relation ation and or embers of the	ship (family, friend, adjudication of this company have any	other) between any o quote? / interest in any other i	YES NO ther bidder and any person YES NO
	The Department Of Health to ensure that their details not be considered and pa	trustees / members / shareholo will validate details of directors are up-to-date and verified on assed over as non-compliant acco	s / trustees / CSD. If the D	epartment cannot	validate the informati	ion on CSD, the quote will
4	DECLARATION					
	E UNDERSIGNED (N. NISHED IN PARAGRA	AME) APHS 2.			CERTIFY THAT	THE INFORMATION
	CEPT THAT THE STA VE TO BE FALSE.	TE MAY REJECT THE QU	OTE OR AG	CT AGAINST MI	E SHOULD THIS I	DECLARATION
	of bidder	Signature	verro)	Position	N110011011000A	Date

- any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
 any municipality or municipal entity;
- c) provincial legislature;
- d) national Assembly or the national Council of provinces; or
- e) Parliament

^{2&}quot;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.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

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,

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 institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
 - (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
- 3.4. The bidder must accept full responsibility for the proper execution & fulfillment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfillment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. 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.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. 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 have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

4. SAMPLES

- 4.1. 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.
- 4.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) 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 testing will be for the account of the bidder.

5. COMPULSORY SITE INSPECTION / BRIEFING SESSION

J. J							
5.1,	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.						
(i) (ii)	The institution has determined that a compulsory site meeting Date Time Place						
Institu	ution Stamp:	Institution Site Inspection / briefing session Official					
		Full Name:					
		Signature:					
		Date:					

STATEMENT OF SUPPLIES AND SERVICES

6.1. 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.

7. SUBMISSION AND COMPLETION OF SBD 6.1

7.1. 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.

8. TAX COMPLIANCE REQUIREMENTS

- 8.1. 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.
- 8.2. 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.

9. TAX INVOICE

- 9.1. 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 is issued;
- (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.

10. PATENT RIGHTS

10.1. The supplier shall indemnify the KZN Department of Health (hear after 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.

11. PENALTIES

11.1. 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.

12. TERMINATION FOR DEFAULT

- 12.1. 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
- 12.2. 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.
- 12.3. 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.

FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1,3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	PONIS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20:-
Total points for Price and B-BBEE must not exceed	300

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- h) "proof of B-BBEE status level of contributor" means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

POINTS AWARDED FOR PRICE

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

A maximum of 80 points is allocated for price on the following basis:

$$Ps = 80 \left(1 - \frac{Pt - P \min}{P \min} \right)$$
 Where

 P_S

Points scored for price of bid under consideration

Price of bid under consideration

Pmin

Price of lowest acceptable bid

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR 4.

In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for 4.1 attaining the B-BBEE status level of contribution in accordance with the table below:

្នាទីទីBBE Sianis Lavel ប្រទិទ្ធភាពប្រពេញ	. (meleye OS(UR) gamoq oʻo qedmuV
1	20
2	18
. 3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

BID DECLARATION 5.

- Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following: 5.1
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6,
- B-BBEE Status Level of Contributor: =(maximum of 20 points) 6.1

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

F		
7.	SUB-CONTRACTING	(Tick applicable box)
7.1	Will any portion of the contract be sub-contracted?	YES NO
7.1.1	If yes, indicate:	
	i) What percentage of the contract will be subcontracted% ii) The name of the sub-contractor	
8.	Whether the sub-contractor is an EME or QSE	(Tick applicable box)

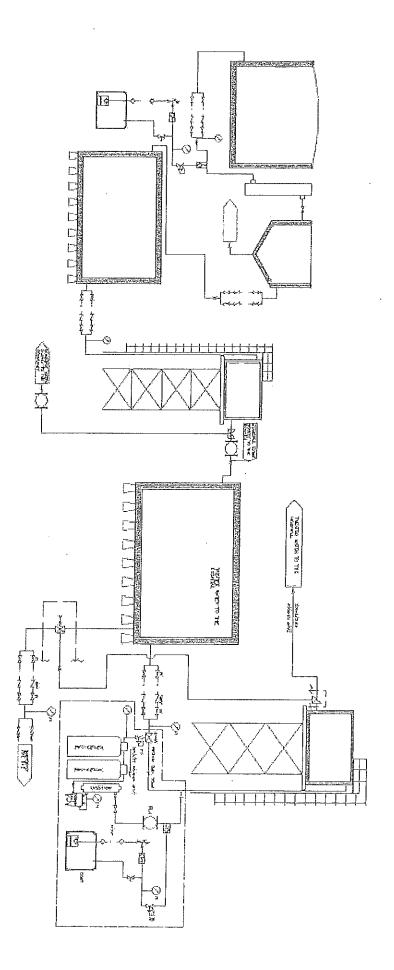
iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

EME QSE Designated Group: An EME or QSE which is at last 51% owned by: V Black people Black people who are youth Black people who are women Black people with disabilities Black people living in rural or underdeveloped areas or townships Cooperative owned by black people Black people who are military veterans ŌR Any EME Any QSE

YES

NO

9.	DECLARATION WITH REGARD TO COMPANY/FIRM	
9.1	Name of company/firm:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
9.2	VAT registration number:	
9.3	Company registration number:	
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX	
	 □ Partnership/Joint Venture / Consortium □ One person business/sole propriety □ Close corporation □ Company □ (Pty) Limited 	
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES	
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BO	
	 ☐ Manufacturer ☐ Supplier ☐ Professional service provider ☐ Other service providers, e.g. transporter, etc. 	
9.7	Total number of years the company/firm has been in bu	ısiness:
9,8	I/we, the undersigned, who is / are duly authorised to on the B-BBE status level of contributor indicated in paragonate the preference(s) shown and I / we acknowledge that:	to so on behalf of the company/firm, certify that the points claimed, based on graphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	 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 restbe required to furnish documentary proof to the sa	ult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may disfaction of the purchaser that the claims are correct;
	 iv) If the B-BBEE status level of contributor has been have not been fulfilled, the purchaser may, in add 	claimed or obtained on a fraudulent basis or any of the conditions of contractition to any other remedy it may have –
	(a) disqualify the person from the bidding process	;
	(b) recover costs, losses or damages it has incur	
		which it has suffered as a result of having to make less favourable
	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been
	(e) forward the matter for criminal prosecution.	
	WITNESSES	SIGNATURE(S) OF BIDDERS(S)
	1	
		DATE:
	2	ADDRESS



L L wak-existing

	PROVINCE OF KWAZ	ZULU-NATAL – DEPA	RTMEN	T OF HEALT		
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OPE OF	WORK: SUPPLY, INSTALL AND COMMISSION	FILTRATION PLAN	LAT CA	THERINE BO	HTOC	HOSPITAL
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-		- WANGE				
	quote for the above service as per the following:					
terials, co	mponent/ancillary parts: Firm Price. When appli	cable a detailed list c	f materia	ıls etc. showi	ng unit	costs shall be provide
Quo	oted for Material / Spares / Labour / Traveling & F	Profit				R
				SUBTOTA	Ļ	R
				VAT @	%	6 <u>R</u>
16	Total Price in SA Currency firm for 90 days from	date issued.				R
ould there	be additions or omissions to the scope of works	quoted for, this price	shall be	adjusted ac	cordina	η(γ).
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e required	for completion weeks from receipt of office	cial order.				
ME OF CC	NTRACTOR:					
B REGIST	FRATION NUMBER :	C	DB CAT	EGORY :		
OVINCIAL	SUPPLIERS DATABASE REGISTRATION NUM	ИBER;		***************************************		

ITRACTO	R'S AUTHORISED SIGNATURE:		QUC	TE REF No.	: ZNQ	
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	SCHEDULE OF PRICES: MA	ATERIALS COMPO	VENT/AN	ICII LARY P	ΔRTC	
_	AND SUB	CONTRACT WORK				
The o	contractor shall add here, <u>ALL</u> materials, comports quoted for. In the event that more pages are	onents/ancillary part	s which	are required	for the	e completion of
Item	DESCRIPTION	UNIT	QTY	RATE/UI	TIL	TOTAL
NOIII	Jessia mon	OWN	ועוו			***
				R	С	R c

nem	DESCRIPTION	UNIT	QIY	RATE/UNIT		ATY RATE/UNIT TO		IOTAL	IIAL	
				R	С	R	С			
	METAL WORK PREAMBLES: For preambles see Standard Preambles for all trades:									
			**				•			

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Contractor read, understood and agree with the contract:	Date:
Catherine Booth Hospital: Supply, install and commission filtration plant	

1	SUPPLEMENTARY PREAMBLES:					T									T
ı	View Site:			İ					l						
	Before submitting his tender the contractor shall visit							•							
	the site and satisfy himself as to the nature and extend			İ											
	of the work to be done and the value of materials								ı		İ				
	required to complete supply, install and commissioning	ļ			-										
	of filtration plant. No claim for any variations of the								4						
	contract sum in respect of nature and extend of the					1 - :	24.				1.				
	work or inferior or damaged materials, adjacent						.~					·-·		f.	
	buildings will be entertained:	7.					-:		-		1	٠. ٠		2	
	GENERAL:	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	- 1		- £		· · · ·				1		<u> </u>		
	The Contractor shall carry out the whole of the work														
	with as little mess and noise as possible and with the			١. ٠.	1.			. j					. •		
	minimum of disturbance at adjoin premises, buildings		`		• 1		٠.								
	and ward occupants. He shall provide proper										-				
-			Ì												
	protection and provide and erect ant temporary										-]
	measurements that may be necessary during the		ı					•			1		100		
	progress of the works, all to the satisfaction of the						٠.,								1:
	Dept. of Health Representative as well as in							•	1						
	compliance with the OHS Act, NBR ext.							••••							
	Appointed contractor shall utilize local unskilled labor	1											:		
	from the hospital community for all manual work. Local														
	community councilors shall be consulted to provide the								1						
	required labor,				: : :				. .	11					
-	PRICES:		Н	15 17 17		Œ.	25			- 1 1 - 15 5 4		4. 1. 4.	-		
	Prices are to include the removal of the redundant									reini teleb				- ·	
•	equipment. Installation complete ready to be handed												,(-		
	over to the hospital in full working condition without			1 2	-			÷		·		•			
	any failures to the approval of the DoH Representative.		-			<i>!</i> .									
	Prices to be VAT Exclusive but inclusive of all Labour,														
	Profit, Transport and any other relevant cost required													-	
	to complete the project ct.					٠.,		٠.							
	NOTE:		Ť	****	7	·····	-		\dagger				•		
	Only SABS approved materials to be used:														
	All prices quoted should be inclusive of Parts, Labour,													. `	. ,
	Traveling and Profit, but excluding VAT:				İ			: :		**		-			
	Contractors to be aware that the facility will be in								-						
	operation during the execution of this installation														İ
	project:														
	Strict adherence to the OHS Act 85 of 1993 as	٠.												-	
	amended will be compulsory on this project due to		-						ŀ	-					ı
	excessive height and windy conditions at this facility:		1.	·			.:	*		ì					. :
	All material will be for the appointed contractors														
	account:	1	1				-	1							
		J			1		- :		J		•				
site sp	pecific instructions and requirements														
	Supply, install and commission a filtration plant for		T		T				T			•	-		***************************************
1.	sediment trap, taste and odour removal at the existing														
	water pump plant.													ĺ	
	New plant has to filter approximately 50 m³ in 24 hours		1		+				-						
2.	period.														
۷.	portoo.														
	Evicting damactic number 11/hu electrical mater	 	-		+					- 1					
2 4	Existing domestic pumps: 11kw electrical motor			lt	1	١.					_				
2.1	connected to 40/250 centrifugal water pump	· ·	<u> </u>	Item	F	·					R		***************************************		
ofal ar	nount carried forward PS1										_				
otal al	TOTAL SALES FOR										R				
														L	

SCHEDULE OF PRICES: MATERIALS, COMPONENT/ANCILLARY PARTS AND SUB CONTRACT WORK

The contractor shall add here, ALL materials, components/ancillary parts which are required for the completion of

the work quoted for. In the event that more pages are required, this page may be copied.

ltem	DESCRIPTION	UNIT	QTY	Y RATE/UNIT		TOTAL	TOTAL		
*				R	С	R	С		
3.	Insulation of plant as per manufacturer specifications.	Each	1						
	Install a 5 stage filtration system between 350 m³ bulk water tank and 105 m³ elevated galvanized water								
3.1	Reservoir. Quoting contractors to quote on system requested or								
	system equal to specified. Proof of equal system to be provided when quoting.	Each	1						
	1. ZF Vessel C/w AFM Z2media auto back wash head 2. ZF Vessel C/W GAC Z2 media auto back wash								
3.2	head. 3. S/s HF bag filter @ 20LPH max 4. S/s UV;sterilizer (5KLPH)					i green tid group i			
3.2	5. CDP Dosing pump. Chemical tank 50Lt.					-			
	Dosing consumables with bacterial agent for 1 year. The filtration system shall be installed inline from the	Each	7				<u> </u>		
3.3	pumps in such a way to enable it to be by-passed during routine maintenance.	Each	1	· · · · ·					
3.4	Cast concrete base to install plant, 3000mm x 3000mmx 150 mm re-enforced concrete on 100mm	Each.	1						
	foundation. Install galvanized steel expanded metal cage 2,8m	Lauri.							
3.5	minimum height with 30mm squire tubing on the new casted concrete base. To the size of the new pump								
	system. Bolted to back of existing pump station Include side lockable entrance steel galvanized gate	Each.	1						
3.6	2000 x 2000mm.	Each	1						
2	Install electronic control panels inside the pump station or inside the steel cage. Include water tight 220 volt,					·			
3.7	25 amp, plug inside the pump station. Install light and light switch for excess at night.	Each	1						
	Install by-pass line from the new filtration system to the hospital main water supply line, to ensure the high	F	4						
3.8	level water reservoir is isolated for cleaning. Supply 10 000Lt jojo tanks for storing back-up water.	Each	1						
3.9	during the installation period to ensure there is water available for the hospital.	Each	10						
3.10	All piping shall be galvanized. The new underground isolating valve shall be Boxed		-						
0.44	with bricks and concrete, with manhole cover for easy	Each	1						
3.11	1 year complete warrantee on complete plant. Contractor to negotiate 1 year warrantee period on	Laon							
4	complete plant with suppliers. Major and minor services 6 months on completion of		1						
4.1	installation commissioning as part of contract.								
4.2	Comprehensive training to maintenance staff, on maintaining the plant.								
4.3	Supply Catherine Booth hospital with a detailed layout plan of the new installation					İ	i		

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Contractor read, understood and agree with the contract:	Date:
Catherine Booth Hospital; Supply, install and commission filtration plar	าt์

				.4.
4.4 All equipment shall be SABS a	oproved.			
4.5 Comply with all building regulat	ions.			
L		•		
Total amount carried forward	PS2		R	
· •			 	

SCHEDULE OF PRICES: MATERIALS, COMPONENT/ANCILLARY PARTS AND SUB CONTRACT WORK The contractor shall add here, ALL materials, components/ancillary parts which are required for the completion of the work quoted for. In the event that more pages are required, this page may be copied.

Item	DESCRIPTION	UNIT	QTY	RATE/UNIT		TOTAL	
	:			R	С	R I	С
5	Health and safety ACT(Act 85 of 1993)						
5.1	Compliance with the current Occupational Health and Safety Act and all relevant applicable regulations, especially the Construction Health & Safety Act, (as amended) for the duration of the contract as per Annexure "*						
6.	Consumables		Item	R		R	
Total a	amount carried forward PS3					R.	
<u>(</u>						()	

COLLECTION SUMMARY

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4.2.

Collection summary PS 1	R
Collection summary PS 2	R
Collection summary PS 3	R
Collection summery PS 4	
Collection summery PS 5	
Sub-Total	TR
Vat @%	R
* TOTAL AMOUNT CARRIED FORWARD	R

PART SIX

	23
Contractor read, understood and agree with the contract:	
Catherine Booth Hospital; Supply, install and commission filtration plant	

OFFICIAL ONSITE BRIEFING ATTENDANCE CERTIFICATE

Certificate of tenderer's attendance at compulsory pre-tender briefing meeting Closing date: Tender number: This is to certify that I A representative of (Tenderer) of Address: Telephone No: Telefax No.: Attended the Pre-Tender Briefing Meeting on (date); And at the following venue (mark in appropriate block): Catherine Booth Hospital Tenderer's representative; Employer's Representative; Departmental stamp: PART SEVEN Bidders/Tenderers to take note of the following requirements as they will become binding once the contract is awarded to the successful bidders/tenderers: OHS ACT 85 OF 1993 (Extract from the Construction Regulations) See Annexure "A"

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CONTRACT WORK PREFORMED ON DOH PREMISES: See Annexure "B"