KWAZULU-NATAL PROVINCE KZN Health > Components > Supply Chain Management AdvertQuote KWAZULU-NATAL PROVINCE HEALTH REPUBLIC OF SOUTH AFRICA Quotation Advert Closing Date: 2021-02-23 11:00 **Closing Time:** INSTITUTION DETAILS Institution Name: Head Office Quotations Y KwaZulu-Natal Province: Department of Health Department or Entity: Central Supply Chain Management Division or section: Place where goods / services is required Richmond Forensic Mortuary **Date Submitted** ITEM CATEGORY AND DETAILS Quotation Number: ZNQ: 321/20/21-H Item Category: Goods Item Description: REPLCEMENT OF FAULTY BODY CABINET BY WALK IN COLD ROOM AT RICHMOND MORTUARY Quantity (if supplies) COMPULSORY BRIEFING SESSION / SITE VISIT Select Type: Y Compulsory Site Visit Date: 2021-02-18 Time: 10:00 AM Venue: Richmond Forensic Mortuary QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: Quotations.scmho@kznhealth.gov.za ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO: Kwazikwakhe Cele Email: Kwazikwakhe.Cele@kznhealth.gov.za Contact Number: 033 815 8392

Supply Chain Management - AdvertQuote

Page 2 of 3

Finance Manager Name:

- Ashby Tyrone

Finance Manager Signature

No late quotes will be considered

Print this page

 STANDARD QUOTE DOCUMENTATION OVER R30 000.00
 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: DEPARTMENT OF HEALTH- CENTRAL SCM
DATE ADVERTISED: 15/02/2021 PHYSICAL ADDRESS: 310 JABU NDLOVU STREET, SCM OFFICES, PIETERMARITZBURG, 3201
PHYSICAL ADDRESS: 310 JABO INDEOVO 311LET, 30W 011 10ES,1 JETERWANTZBOTO, 3201
 ZNQ NUMBER: 321/20/21-H
 DESCRIPTIONReplacement of faulty body cabinet by walk in cold room, at Richmond Mortuary
the state of the s
Once Off VALIDITY PERIOD 60 Days
 SARS PIN.
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
 DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
310 JABU NDLOVU STREET, PIETERMARITZBURG, SCM OFFICES, TENDER ADVISORY
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.
ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RE-TYPED)
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)
NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODE NUMBER FACSIMILE NUMBER CODE NUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO
IF YES, WHO WAS THE CERTIFICATE ISSUED BY? [TICK APPLICABLE BOX]
AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA)
A REGISTERED AUDITOR
TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]
YES NO

			OR QUOTATIONS							27
SIGI IRv s	NATURE signing thi	OF BIDDER	I hereby agree to all terms and	conditions]		DATE				
CAP	PACITY U	NDER WHIC	CH THIS QUOTE IS SIGNED	***************************************	·····					
Ite	m No	Quantity	Description		Brand	& Country	of	Price]
<u> </u>					moc	el mar	nufacture	R	С	
	1	01	Replacement of fau						+	
			walk in cold room, at	Richmond Mortuary						
			Compulsor	/ Site Visit						
									-	ļ
				ond Mortuary						ļ
			Date: 18 Feb							-
<u> </u>			Time: 10	:00 AM						
<u> </u>			CIDD: AME	ic required					-	-
ļ			CIDB: 2ME	is required					+	1
			NB: Specificat	ion Attached						1
<u> </u>										
			Original documents	equired in a sealed						
			envelope with current	CSD summary repo	t					1
			reflecting banking de							
ļ			of B-BBEE certificate b	<u></u>	d				-	-
			accredited by SANA							-
<u> </u>			certificate o	r SARS pin					-	
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			Responses to be delive	ered:310 Jabu Ndlov	ru e					
			street,old boys Model,							
			Or Quotations.scmho	o@kznhealth.gov.za						ļ.
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			Only if VAT Vendor)	7					-	
LTC	UTAL QU	OTATION P	RICE (VALIDITY PERIOD 60 I	Jays)				<u></u>		J
Doe	es This Of	fer Comply \	With The Specification?	Does The Article	Conform To The S	.A.N.S. / S.A.B.S.	. Specificat	ion?].
	he Price			State Delivery Per	iod E.G. E.G. 1da	y, 1week				_

1.12. 1.12.

<u></u>					SBD 4
<u></u>		DECLARATION	OF INTEREST	u prago en ferr	
blood re limited o employe declare	elationship, may make an o quote or proposal). In view ed by the state, or to pers	ns employed by the state ¹ , or persoffer or offers in terms of this invitation of this invitations of favouritions connected with or related to the evaluating/adjudicating authater and/or	tion to quote (includes a pric ism, should the resulting quo hem, it is required that the t	ce quotation, advertised ote, or part thereof, be	d competitive quote, awarded to persons
the le	egal person on whose beh	alf the bidding document-is-signe of the quote(s), or where it is know acts and persons who are involved	vn that such a relationship e:	xists between the pers	on or persons for or
2. In order	to give effect to the above	, the following questionnaire must	be completed and submitted		
2.1. Full Na	me of bidder/representativ	e	.4. Company Registration i	Number:	••••••••
2.2. Identity 2.3. Positio	/ Number: n occupied in the Compan	y (director, trustee, shareholder²):2	 Tax Reference Number VAT Registration Number 	per:	
2.7. The na	ames of all directors / trust	ees / shareholders / members, the	ir individual identity numbers	s, tax reference number	rs and, if applicable,
employ	vee / persal numbers must	be indicated in paragraph 3 below			TICK APPEICABLE
2.8.1. If so, fu	urnish the following particu	with the bidder presently-employed lars:			YES NO
Name o	of person / director / trustee	: / shareholder/ member:			
Name o	of state institution at which	you or the person connected to the tution:	e bidder is employed: Anv other narticulars		
2.8.2. If vo	u are presentiv employed i	by the state, did you obtain the ap	propriate authority to underta	ake remunerative work	outside employment
in the	e public sector?				YES NO
2.8.2.1. If y	es, did you attach proof of	such authority to the quote docum	tent? The the disqualification of the	a aunto l	
(Note; Failure to	<u>) submit proof of such autr</u> no, furnish reasons for non	nority, where applicable, may result -submission of such proof:	i iii iiie uisquaiiiicatiori or trie	: quote./	
2.9. Did yo state ir	u or your spouse, or any on the previous twelve mont	f the company's directors / trustee hs?	s / shareholders / members	or their spouses condu	ct business with the YES NO
2.10. Do you may b	u, or any person connected e involved with the evaluat	I with the bidder, have any relation ion and or adjudication of this quo	ship (family, friend, other) wi te?		y the state and who
2,11. Are yo emplo	u, or any person connecte yed by the state who may	d with the bidder, aware of any rela be involved with the evaluation and	ationship (family, friend, other d or adjudication of this quote	r) between any other bi	dder and any person YES NO
2.12. Da you or not	u or any of the directors / tru they are bidding for this co		f the company have any inter		companies whether YES NO
2.12.1. If so	, furnish particulars:				
NB: The D	epartment Of Health will va ure that their details are u	es / members / shareholders. didate details of directors / trusto p-to-date and verified on CSD. If the ver as non-compliant according to	he Department cannot valida	ate the i nformation or	ppliers' responsibility CSD, the quote will
4 DEC	CLARATION				**
	IDERSIGNED (NAME) ED IN PARAGRAPHS	2.	Cl	ERTIFY THAT THE	INFORMATION
	THAT THE STATE M O BE FALSE.	AY REJECT THE QUOTE O	R ACT AGAINST ME SI	HOULD THIS DECI	ARATION.
Name of bid	der	Signature	Position	 Date	
constitu	tional or provincial department.	national or provinctal public entity or ing of the Public Finance Management	c) provincial legislature; d) national Assembly or the nat e) Parliament.	tional Council of provinces; o	· · · · · · · · · · · · · · · · · · ·

Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity; b) ²"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

I. AMENDMENT OF CONTINACT	1.	AMEND	MENT OF	CONTRACT
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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 (domicillium 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 & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment 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

- 5.1. 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 take place
 (ii) Date 18 / 02 / 2021 Time 10 : 00 Place Richmond Forensic Mortuary

Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
. La company of the second of	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 PROGUREMENT 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.

1. 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:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 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.

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;
 - 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 F	OR PRICE				
5-1-1-1 mg	THE 80/20 PREFEREI				V	
		oints is allocated for price on the following bas	is:			
	(D+ 1	, -				
<u> </u>	$Ps = 80 \left(1 - \frac{11 - 1}{P \text{m}} \right)$	Where I was a second				
		ints scored for price of bid under consideration				
	P(= Pri	ce of bid under consideration		evenus privale a executiva	A STATE OF THE STA	<u> </u>
	Pmin = Pri	ce of lowest acceptable bid				
·· 4. ·····	POINTS AWARDED F	OR B-BBEE STATUS LEVEL OF CONTRIB	UTOR			
4.1		6 (2) and 7 (2) of the Preferential Procureme status level of contribution in accordance with		must be awarded	to a bidder for	
		B-BBEE Status Level of Contributor Nu	ımber of points (80/20 system)		-	71.11
		1	20			
		2	18			
		3	. 14	1 .		
		4	12	+		
		5	8			
		6	6	1		
		7	4	-		
			2	-		
		8				
		Non-compliant contributor	0	The state of the s		
5.	BID DECLARATION					
5.1	Bidders who claim p	oints in respect of B-BBEE Status Level of Co	ontribution must complete the follo	owing:		
6.	B-BBEE STATUS LEV	VEL OF CONTRIBUTOR CLAIMED IN TERM	IS OF PARAGRAPHS 1.4 AND	4.1		
6.1	B-BBEE Status Lev	el of Contributor: =(maximum of	20 points)			
	claimed in respect of para B-BBEE status level of c	agraph 7.1 must be in accordance with the tab contributor.	le reflected in paragraph 4.1 and	must be substantia	ted by relevant	
7.	SUB-CONTRACTING		(Tick a	pplicable box)		
7.1	Will any portion of th	ne contract be sub-contracted?		YES	NO	
7.1.1	If yes, indicate:				*	
		ge of the contract will be subcontracted			**	•
		ne sub-contractortatus level of the sub-contractor				
8.	Whether the sub-contr	actor is an EME or QSE	(Tick a	pplicable box)		•
		cking the appropriate box, if subcontracting the appropriate box, if subcontracting the s		YES	NO	* '
		Group: An EME or QSE which is at last 51	% owned by: EME √	QS		
	Black people		V			*
	Black people who are					
	Black people who are					
	Black people with dis	abilities rural or underdeveloped areas or townsh	ins			
	Cooperative owned b		-F			
	Black people who are					

OR

Any EME Any QSE

<u> </u>	DECLARATION WITH REGARD TO COMPANY/FIRM		
9.1	Name of company/firm:	With the second	
9.2	The state of the s		
9.3	VAT registration number: Company registration number:		
		and the same of th	
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 BOX		
	☐ Manufacturer		
	□ Supplier		
	☐ Professional service provider☐ Other service providers, e.g. transporter, etc.		
9.7	Total number of years the company/firm has been in bus		wed beard on
9.8	the B-BBE status level of contributor indicated in paragrathe preference(s) shown and I / we acknowledge that:	o so on behalf of the company/firm, certify that the points clai aphs 1.4 and 6.1 of the foregoing certificate, qualifies the co	mpany/ firm for
	 The information furnished is true and correct; 		
	, ,	ith the General Conditions as indicated in paragraph 1 of this	
	 iii) In the event of a contract being awarded as a result be required to furnish documentary proof to the sati 	It of points claimed as shown in paragraphs 1.4 and 6.1, the isfaction of the purchaser that the claims are correct;	contractor may
	 iv) If the B-BBEE status level of contributor has been of have not been fulfilled, the purchaser may, in addition 	claimed or obtained on a fraudulent basis or any of the condit ion to any other remedy it may have –	ions of contract
	(a) disqualify the person from the bidding process;		
	The state of the s	d or suffered as a result of that person's conduct;	
	 (c) cancel the contract and claim any damages where arrangements due to such cancellation; 	hich it has suffered as a result of having to make less favou	rable
	who acted on a fraudulent basis, be restricted	hareholders and directors, or only the shareholders and dire by the National Treasury from obtaining business from any o after the <i>audi alteram partem</i> (hear the other side) rule has	organ
	(e) forward the matter for criminal prosecution.		
	(o) Total a dio mana. To original procession		
	WITNESSES		
	WITNESSES	SIGNATURE(S) OF BIDDERS(S)	
	1	DATE:	
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health

Department:
Health
PROVINCE OF KWAZULU-NATAL

INFRASTRUCTURE DEVELOPMENT

REPLACEMENT OF BODY CABINETS BY COLDROOM

AT

UMGUNGUNDLOVU HEALTH DISTRICT

(Richmond Forensic Mortuary)

Prepared by: MR E ZULU

OCTOBER 2019-

RICHMOND FORENSIC MORTUARY: REPLACEMENT OF BODY CABINETS BY COLDROOM

1 **CONDITIONS OF CONTRACT**

NOTICE TO BIDDERS 1.1

- The institutions will remain open and operational at all times therefore the Contractor shall 1.1.1 make the necessary arrangements with the Institutional Management and maintenance staff for any power outages that are required. This may necessitate weekend work
- All rubble shall to be removed from the institution's property immediately. 1.1.2
- All equipment and materials used in this contract shall be that which is specified or other 1.1.3 approved prior to submission and closure of the bid.
- The Contractor is advised to examine all the drawings (if any) and to visit the site prior to 1.1.4 tendering to acquaint him/herself 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.
- All items quantities in the Schedule of Prices are PROVISIONAL and subject to re-measure 1.1.5 after installation.
- 1.1.6 The Schedule of Prices shall be read in conjunction with the Scope of Work. Any discrepancies or omissions shall be brought to the attention of the Project Leader immediately.
- Preference will be given to Bidders who have registered offices / workshops within the 1.1.7 borders of the Province of KwaZulu-Natal. This is in an effort to reduce response times to call outs for breakdowns in the more remote areas of the Province.
- The Contractor must be registered with CIDB and must have minimum grading of 2ME or 1.1.8 above
- The Contractor must be registered with the relevant body i.e. SARACCA or SAIRAC 1.1.9
- The Contractor must be competent with proven experience in installation of cold -1.1.10 rooms and equipment with traceable references.

1.2 **EXECUTION PERIOD**

One (1) month is the specified completion period for the construction stage from the date of the order issued

- 1.3 Required documentation to accompany you completed quotation form;
 - 1.3.1 Proof of Refrigeration and Air Conditioner Trade test certificates.
 - 1.3.2 Proof of relevant experience (Attach order number/Award letter/Completion certificate)
 - 1.3.3 Registration with the relevant body (SAIRAC or SARACCA), attach a proof.
- 1.3.4 Proof of CIDB registration of 2ME or above must be attached.
 - 1.3.5 Health and safety plan/policy relevant to this work.

RICHMOND FORENSIC MORTUARY: REPLACEMENT OF BODY CABINETS BY COLDROOM

PART 2

TECHNICAL SPECIFICATION

2 TECHNICAL SPECIFICATION

2.1 COMPLIANCE WITH REGULATIONS AND STANDARD SPECIFICATIONS

These works are to be carried out in accordance with the KwaZulu-Natal Province Standard Specification for Refrigeration Services reference M-RCFM Issue 1 1998 and the KZN Standard specification for Air-conditioning and ventilation Services.

The operation, construction, material and components of the equipment, as specified, shall comply with the latest requirements of:

The Occupational Health and Safety Act (Act 85, 1993) as amended

The control panel, associated components and wiring shall be installed in compliance with the Department of Public Works and Land Affairs Standard Specification for the Electrical equipment and Installation for Mechanical Services Issue VIII September 1984.

SANS 10142: Code of Practice for Wiring of Premises

SANS 10147: Refrigeration systems including plants associated with air-conditioning systems

SANS 10400: The application of the National Building Regulations

SANS 14644: Clean rooms and associated controlled environments

An Electrical Certificate of Compliance, in accordance with the OHS Act as amended, will be required for all Electrical Works.

The Machinery and Occupational Safety Act - Act 6/1983

The Municipal By-laws and any special requirements of the Supply Authorities of the area or district concerned.

Local Fire Regulations.

All building works shall be in accordance with the Standard Preambles to All Trades.

The contractor should fully familiarise himself with these documents prior to quoting.

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PART 3

PARTICULAR SPECIFICATION

3.1. TECHNICAL SPECIFICATION

3.1.1 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.

3.1.2 GENERAL REQUIREMENTS

Tenderers are to make special note of the following:

This particular specification must be read with, and shall form part of, Part 4 of this document (Technical Specification).

In so far as the conditions contained herein are at variance with any obtained in the Technical Specifications, the contract shall be interpreted in terms of this Part 5 (Particular Specification).

The whole installation shall be in accordance with the Occupational Health and Safety Act 85/1993 and all regulations framed therein shall be carried out to the satisfaction of the Department of Health.

Competent workmen skilled in their trade shall carry out all work. Quality shall be of the best standard practice and all workmanship will be subject to the approval of the Department of Health.

The work shall at all times, for the duration of the contract, be carried out under the supervision of a skilled and competent representative of the Contractor, who will be able and authorized to receive and carry out instructions on behalf of the Contractor. A sufficient number of workmen shall be employed at all times to ensure satisfactory progress of the work.

All apparatus, component parts, fittings and materials employed in the execution of the Contract shall be new and unused and shall be the latest type or pattern of the particular manufacture employed. S.A.B.S. mark bearing items shall be used wherever possible.

The complete installation shall be maintained for a period of twelve months (12) after the date of issue of the Completion Certificate and shall allow for routine inspections.

The complete installation must be guaranteed against defective parts and workmanship for a period of twelve months (12) after the date of issue of the Completion Certificate. This period shall run concurrently with the maintenance period.

Rates are to include commissioning and testing of the complete installation and handing over inworking order ready for use.

Tenderers are advised to visit the site and acquaint themselves fully with the site conditions and nature and full extent of work involved prior to submitting their tender. Claims on the grounds of insufficient information in such respects or otherwise will not be entertained by the Administration.

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The Department of Health reserves the right to make emergency repairs to keep the equipment in operation without voiding the Contractor's Guarantee, nor relieving the Contractor of his responsibility during the guarantee period when, after proper notice, the Contractor fails to attend to such emergency repairs. All costs incurred by the Administration under these circumstances will be for the account of the Contractor.

NOTE: All electrical equipment shall comply with NER Regulation of voltage.

3.2 SCOPE OF CONTRACT

The specification calls for the replacement of mortuary body cabinets by cold-room and details are as follows:

- a) Supply, deliver, install and commission cold-room and accessories 3000mm (L) x1650mm (W) x 1900mm (H)
- b) Multiple racking systems with body trays to accommodate a capacity of 12 bodies.

The cold-room must be constructed of 100mm 16DV Polystyrene encased in 0.6mm white Chromadek steel sheeting. The floor must be insulated with 115mm 40kg/m³ Polyurethane slabs and covered with concrete that is finished with an epoxy coating. The cold-room will be serviced by two (2) compressors (Packaged units), main unit and backup unit with one evaporator coil inside the cold-room.

The load capacity of the compressors is such that there is a 100% stand by capacity on the refrigeration equipment. The compressors are run on a flip flop time cycle. This ensures that wear and tear on the equipment is equally spread through both units. The cold-room is set to run at a temperature of 3°C with a permissible variance of plus minus 3°C.

The cold-room must be fitted with two (1200mm) double tube fluorescent lights with the diffuser that are vapor sealed to ensure that there is no moisture penetration in the electrical fittings

Certificate of Conformity

The contractor shall supply the mandatory Certificate of Conformity as contemplated by the South African Refrigeration and Air-Conditioning Contractors Association showing the commissioning of the works and the SAQCC registration of the artisan working on the system. Practical completion of the works will not be taken without the signed certificate.

3.3 INSTALLATION DETAILS

All units are to use ozone-friendly refrigerants as per regulations.

The outside casing of the machine, its bolting equipment shall be protected against corrosion, water and dust ingress to a minimum rating of IP66. The quote shall contain a detailed corrosion protection plan by the contractor.

3.4 THE SITE

The site is **Richmond** forensic Mortuary.

3.5 PROGRAM OF WORKS

the Project Leader.

It is imperative that the installation be achieved with minimum interruption to the existing facility. The contractor shall notify the institution seven (7) days prior to carrying out any site work. As the institution is to remain in full operation for the duration of the works, the works are to be planned and executed so as to cause minimum inconvenience to staff and visitors. A program WILL BE submitted prior to the commencement of any work for the approval by the Project Leader. No work will commence without the program of works having been approved by

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3.6 ELECTRICAL

Satisfactory Installation:

- i) The Code of Practice for the Wiring of Premises as issued by the South African Bureau of standards (SANS 10142-1).
- ii) The KwaZulu-Natal Department of Health General Electrical Policy.

iii) The Machinery and Occupational Safety Act - Act 6/1983.

- iv) The Municipal By-laws and any special requirements of the Supply Authorities of the area or district concerned.
- v) Local Fire Regulations.

Certificate of Compliance

The contractor shall submit the mandatory Certificate of Compliance. First delivery of this contract will not be taken until such time as this certificate is submitted to the Department of Health. All electrical work carried out will be neat and best class materials must be used. All wiring to conform to the S.A.B.S Code of Practice 10142 and will be subject to prior inspection and approval before acceptance. Refer to the Standard Electrical Specification; in as far as it applies.

3.7 TESTING AND COMMISSIONING

All new equipment shall be tested, commissioned, ready for use and be maintained and guaranteed for a period of twelve (12) months. Commissioning data is to be supplied before First Delivery of this contract is taken. All equipment to be supplied with nameplates showing the Technical Information as well as all the information as contemplated by the Occupational Health and Safety Act, 85 of 1993, as amended and its regulations, showing particularly the following information

- i) Name of manufacturer
- ii) Country of origin
- iii) Year of manufacture
- iv) Manufacturer's name, serial number and model number

3.8 MAINTENANCE MANUALS

One (1) set of maintenance and operating manuals are required which shall include all circuit diagrams, spare parts lists, operating instructions, etc. These sets of drawings shall be provided at the practical completion date and the Practical Completion Certificate will NOT be issued without these documents.

3.9 MAINTENANCE AND SERVICING

The entire installation including all new equipment manufactured or bought is subject to an unrestricted 12-month free maintenance and guarantee period, after the date of issue of the Completion Certificate. This also includes cover pertaining to all aspects of the equipment and associated wiring, piping, controls etc.

During the 12-month maintenance and servicing period any defects shall be made good and all plant and equipment maintained in perfect operating condition. The services will be carried as follows:

- 3 x minor services. First minor service to be done three (3) months from the date of Practical Completion Certificate. Thereafter, the services will be done on a 3-month basis
 - 1 x major service to be done before Final Completion Certificate. This date shall be twelve (12) months from the date of Practical Completion Certificate.

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PART 4

SCHEDULE OF PRICES

PREAMBLE TO THE SCHEDULE OF PRICES

- 1. All prices shall be quoted in the currency of the Republic of South Africa and will be fixed. Only where exchange rates have been stated in the quotation document, as at two weeks (14 days) prior to closing date of this quotation, will such exchange rate fluctuation be taken into account in the variation of the cost of the imported items/equipment.
- 2. The Tenderer shall enter a price against each item in the schedule of prices. If the Tenderer fails to enter a price against any item in the schedule of prices the relevant cost of such item shall be regarded as being covered by other prices in the schedule of prices.
- 3. The prices quoted against each item of these schedules shall cover the full inclusive cost of everything required for the execution of the work under the item plus an apportionment of any cost involved in meeting the obligations and liabilities imposed by the conditions of contract and in complying with the specifications.
- 4. The prices quoted for the supply of plant and equipment shall include for all handling, loading, transporting and off-loading required for the delivery of the plant and equipment to the site, including in the case of off-site storage for double handling at the store.
- 5. The prices quoted for erection and installation shall include for all handling, loading, transporting and off-loading, to take plant and equipment to place on site where required, erection, installation, painting, commissioning, operating, testing, adjusting, handing over in proper working order and guarantee for a period of 12 months, all as specified.
- The tendered rates and amounts must exclude Value Added Tax (VAT) but must include all levies, other taxes and duties on items to which they apply. Separate provision has been made in the Summary of Schedule of Prices for the purpose of VAT.
- 7. Amounts allowed for contingencies will be spent in part or as a whole at the sole discretion of the Department of Health's "Representative".
- 8. The Schedule of Prices shall be completed and signed in **black ink**. Corrections must be done by deleting, re-writing and initialling next to the amendment.
- 9. Electrical and Mechanical work is not measured according to the Standard Procedures of Building Work.

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

The service provider shall add here, <u>ALL</u> materials, components/ancillary parts and labour which are required for the completion of the work quoted for.

This must be read in conjunction with the scope of works as indicated on item 3.2 in this document.

ITEM	DESCRIPTION	MANUFACTURER	QTY	UNIT COST	TOTAL COST (EXCLUDING VAT)
4.1.1	Supply, deliver, install and commission cold-room and accessories 3000mm (L) x1650mm (W) x 1900mm (H)	·	1		
4.1.2	Multiple racking systems with body trays to accommodate a capacity of 12 bodies.		-1		
4.1.3	Condensing unit (Packaged) and accessories		2		
4.1.4	Evaporator coil and accessories		1		
4.1.5	Supply, deliver, install and commission two (2 x 1200mm), double fluorescent lights with diffuser that are vapor sealed to prevent moisture penetration.		2		
4.1.6	Carry out three (3) minor services		3		
4.1.7	Carry out one (1) major service		1		
4.1.8	Provide Certificate of Compliance (COC)		1		
4.1.9	Provide-Certificate of Conformity		1	Free	Free
4.1.10	Other		1		
		TOTAL		UDING-VAT)	

TENDER EVALUATION CRITERIA AND SCORING

The Bidders needs to score a minimum of 65 points functionality and quality criteria to be considered for this quotation:

Evaluation Criteria	Deliverables	Points	Sub-Points	Sub-Criteria	Sub-Points Scoring
Financial Standing	The submission of all fina requirements stipulated in	financial 30 Points in the	15 Sub-points	Stamped letter from the bank confirming availability of working	15 Proof of working capital equal to or greater than R100 000.00 in the form of a stamped letter from the bank.
77	tender		2 1 1 1 1 2 7 2 1 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	capitai	5 Proof of working capital from R50 000- R99 999.00 in the form of a stamped letter from the bank.
			The state of the s		0 Proof of working capital from R0 -R49 999 or no submission.
			15	Stamped proof of available credit limit from the bank.	Proof of available credit limit equal to or greater than R100 000.00 in the form of a stamped letter from the registered and approved financial services providers.
					Proof of available credit limit from R50 000- R99 999.00 in the form of a stamped letter from the registered and approved financial services providers.
					0 Proofs of credit limit from R0 –R49 999 or no submission.
Competency, Experience Resource Capacity	Tenderer to demonstrat technical competency, resource capacity and project experience	e their 30 Points human relevant	20 Sub-points	Detailed schedule of resources at all levels. Please note that per key technical role; only one resource per role will be scored.	100% of Key technical resources on the project organogram have a minimum of 3 years' experience on similar project. Key technical Resources: Technical Manager, Foreman or Supervisor with proof of trade test certificate (Refrigeration and Air Conditioner Trade test), Technical Assistants (semiskilled) with the proof of similar project experience
					organogram have a minimum of 3 years' experience on similar project. Key technical Resources: Technical Manager, Foreman or Supervisor, with proof of trade test certificate (Refrigeration and Air Conditioner Trade test), Technical Assistants (semi-skilled) with the proof of similar project experience.

Rysluation Criteria	Deliverables	Points	Sub-Points	Sub-Criteria	Sub-Points Scoring
					0 - 50% of Key Technical resources on the project organogram has a minimum of 3 years' experience on similar project. Key technical Resources: Technical Manager, Foreman or Supervisor with proof of trade test certificate (Refrigeration and Air Conditioner Trade test), Technical Assistants (semi-skilled) with the proof of similar project experience
			10 Sub-points	Schedule of organisation years of experience on similar projects (Project includes servicing of plumbing and related accessories. Bidder must submit a schedule of projects completed which shall include period (start date/month to end date/month) over which completed and value of project.	10 More than or equal to 3 years with award letters/orders/completion certificates not older than 10 years. 5 Greater than or equal to 1 year but less than 3 years with award letters/orders/completion certificates. 0 Less than 1 year.
Tenderer's Project Management Structure, Experience of Resources Proposed for the Project and CIDB requirements	A tenderer that submits a detailed project organogram that sets out the roles and responsibilities of each proposed team member, which is backed up by their curriculum vitae that demonstrate extensive experience, together with a project implementation structure shall be allocated maximum sub-points. In all other instances zero (0) sub-points shall be allocated.	Poi	15 Sub-points	Submission of a detailed organogram and CIDB requirements	 Submission of a detailed project organogram showing all project resources including key technical resources. The organogram must indicate the roles and responsibilities of each key project team members that will be allocated to this project. CIDB required for this job is 2ME and proof must be attached Submission of a detailed project organogram showing all project resources including key technical resources. The organogram must indicate the roles and responsibilities of each key project team members that will be allocated to this project. OR CIDB required for this job is 2ME and proof must be attached
Coality	Submission of proof of location (Physical Address of the tenderer's premises) and the distance away from site (or various sites in the event of various facilities)	10 Points	10 Sub-points	Submission of proof of location (Physical Address of the tenderer's premises) and the distance away from the furthest site (or various sites in the event of various facilities)	10 No Submission 5 Distance away from Howick MLM is less than 100km. 5 Distance away from Howick MLM is between 101km and 200km. 0 No submission or distance greater than 200km.

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Total Control of the	Sub-Points Scoring	Submission of the tenderer's Safety Policy or equivalent, demonstrating full coverage of all 7 (or more) safety aspects as per the list on the deliverables.	Submission of the tenderer's Safety Policy or equivalent, demonstrating coverage of 5 safety aspects as per the list on the deliverables.	No submission covering safety aspects as per the list on the deliverables.				
***************************************	Sub-Po	Su Su de de pe	S St	رة ق 0				
	Sub-Criteria	Submission of the tenderer's Safety Policy of equivalent, demonstrating safe working procedures, processes, controls and guidelines that will give confidence to the Department that safety will be prioritised, risk assessments, tools and site inspections will be conducted. First Aid kit will be provided, Safety Officer will be made available (or at least a foreman will act as a Safety custodian). Incidents will be reported and investigated as per Osh Act and Regulations.			· · · · · · · · · · · · · · · · · · ·			•
	Sub-Points	Sub-points				• ···· ·		
	Points	15 Points						· · · · · ·
	Deliverables	Submission of the tenderer's Safety Policy or equivalent, demonstrating 1. Safe working procedures/ processes, 2. controls and guidelines that will give confidence to the Department that safety will be prioritised, 3. risk assessments, 4. tools and site inspections will be conducted, 5. First Aid left will be provided, 6. Safety Officer will be made available (or at least a foreman will act as a Safety custodian). 7. Incidents will be reported and	investigated as per OHS Act and Regulations.					
	Evaluation Criteria							
	Evaluati	Safety		-				









