

NZN HEALTH

KZN Health Intranet

THE CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT DEGREES DESCRIPTION

KZN Health > Components > Supply Chain Management

AdvertQuote

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| RWAZULU-NATAL PRO | DAINCE | |
| REPORTION SOUTH APRICA | Quotation Advert | |
| Opening Date: | 2021-01-27 | |
| Closing Date: | | |
| Closing Time: | 2021-02-03 | |
| INSTITUTION DETAILS | | |
| Institution Name: | | |
| Province: | Greytown hospital | ~ |
| Department or Entity: | KwaZulu-Natal | |
| Division or section: | Department of Health | |
| | Central Supply Chain Management | |
| Place where goods / services is required Date Submitted | MAINTENANCE | |
| | 2021-01-27 | |
| ITEM CATEGORY AND DETAILS | | |
| Quotation Number: | ZNQ: | |
| Item Category: | GTN 25/12/20-21 | |
| | Goods | |
| Item Description: | SUPPLY AND DELIVER AND INSTALL HOSPITAL MEDICAL EI TAPS STES AND WHITE HOSPITAL HAND WASH BASIN | BOW ACTION |
| | | |
| Quantity (if supplies) | | |
| COMPULSORY BRIEFING SESSION | () | |
| Select Type: | | |
| Date : | Not Applicable | V 1 |
| Time: | | retree. |
| Venue: | | |
| venue: | | |
| OHOTES CAMPA | | |
| QUOTES CAN BE COLLECTED FROM: | PRINT HARD COPY ON THE WEBSITE | |
| QUOTES SHOULD BE DELIVERED TO: | GREYTOWN HOSPITAL TENDER BOX OR EMAIL TO bongukwanda.dlamini@kznhealth.go.za | |
| ENQUIRIES REGARDING THE ADVER | estation de diamini (exznhealth .go.za | |
| Name: | | |
| Email: | Ms. P.N Khanyile or Mrs T.R. Jali | |
| Contact Number: | Bongukwanda.dlamini@kznhealth.gov.za | |
| Finance Manager Name: | 033 4139 400 Ext:291 | |
| | Mr. R. Haniff | |
| Finance Manager Signature: | | |
| | A quotoe | |
| NO IATE | quotes will be considered | |

| VOLLARS HERES HAVE AND QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00 |
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| YOU ARE HERERY INVITED TO OLIOTE FOR DECUMPANTAL GREVTOWALLICOPITAL |
| DATE ADVERTISED: 27 JANUARY 2021 CLOSING DATE: 03 FEBRUARY 2021 CLOSING TIME: 11:00 |
| E-MAIL ADDRESS. GOOTES SEIND TO bongukwanda.dlamini@kznhealth.gov.za |
| PHYSICAL ADDRESS: BELL STREET EXT, GREYTOWN, 3250 |
| OTN 65/16/5 |
| ZNQ NUMBER: GTN 25/12/20-21 |
| DESCRIPTION: SUPPLY DELIVER AND INSTALL HOSPITAL MEDICAL ELBOW ACTION TAPS SETS AND WHITE HOSPITAL HAND WASH BASIN |
| CONTRACT PERIOD N/A (if applicable) VALIDITY PERIOD 60 Days SARS PIN. |
| CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. |
| UNIQUE REGISTRATION REFERENCE |
| |
| DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) |
| GREYTOWN HOSPITAL, BELL STREET EXT, GREYTOWN, 3250 |
| NEXT TO THE MAIN GATE. |
| MEXI TO THE MAIN GATE. |
| Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for |
| |
| 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 |
| (1 AILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED) |
| NAME OF BIDDER |
| POSTAL ADDRESS |
| STREET ADDRESS |
| TELEPHONE NUMBER CODENUMBER |
| CELLPHONE NUMBERNUMBER |
| E-MAIL ADDRESS |
| VAT REGISTRATION NUMBER (If VAT vendor) |
| HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE REEN SURMITTEDS (ORD. 0.1) |
| [A B-BREE STATUS EVEL VERIFICATION YES NO |

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL PRICE PAGE FOR QUOTATIONS

7NO NILIMPED. GTN 25/12/20-21

| | this documen | P DELIVER AND INSTALL H | s and condition | ons] | DATE | | *************************************** | | | |
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| This Offer C | omnly With T | 'ho Carriff II' o | | | | | | | | |
| e Price Firm? | ompry vviii i | With The Specification? Does The Article Conform State Delivery Period 5.0 | | | To The S.A.N.S. | / S.A.B.S. Specification? | <u> </u> | | | |
| | | | State De | livery Period E.G. | E.G. 1day, 1wee | k | | | | |
| uiries regard | ling the quo | te may be directed to: | | | | | | | | |
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DECLARATION OF INTEREST

| 1. | | noluding | | | |
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| | | | | | th persons employed by the state, includ price quotation, advertised competitive q |
| - | declare his/her positi | tion in relation to the oval | cted with or related to the | - Journal | price quotation, advertised competitive q quote, or part thereof, be awarded to per ne bidder or his/her authorised represent |
| - | | | | | |
| | evaluation and or on whose behalf t | adjudication of the quote the declarant acts and per | ing document is signed e(s), or where it is know cons who are involved | I, has a relationship with that such a relationship | persons/a person who are/is involved in exists between the person or persons for r adjudication of the quote. |
| 2. | In order to give effect | et to the above, the following | na questionneim | with the evaluation and of | r adjudication of the quote. |
| 2.1 | E.IIN | and to to to to to to | ng questionnaire must b | e completed and submitte | ed with the quote. |
| 2.1. | Identity Number | /representative | 2.4 | . Company Registration | n Number: |
| 2.3. | Position occupied in | the Company (director, tru | 2.5 ustee, shareholder²):2.6 | Tax Reference Number VAT Registration Num | n Number: er: ber: |
| 2.7. | The names of all dis- | | *************************************** | | |
| | employee / persal nu | imbers must be indicated | olders / members, their i | ndividual identity number | rs, tax reference numbers and, if applicate |
| | | | in paragraph 3 below. | , | [TICK APPLICABLE] |
| 2.8.1. | .If so, furnish the follo | wing particulars: | ier presently employed i | by the state? | VEOLITICAL |
| - 1 | Name of person / dire | ctor / tructoo / about - 11 | r/ memher: | | |
| L . | Name of state institution | on at which you or the per | son connected to the hi | dder is amplement | [YES] NO |
| | | | | | |
| 2.0.2. | in the public sector | employed by the state, di | id you obtain the approx | oriate authority to undorte | s: ike remunerative work outside employme |
| 2.8.2.1 | 1 If yes did you atte | | | -y io andonia | me remanerative work outside employme |
| Note: Fa | | ach proof of such authority | | | YES NO |
| 2.8.2.2 | 2. If no, furn | ach proof of such authority of such authority, where ap nish reasons for non-subm | oplicable, may result in | he disqualification of the | quote.) |
| 2.9. | Did you or your spous | e, or any of the company | s directors / trust | | |
| S | | | | | |
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| | | | | | |
| 2.10. D | o you, or any person | connected with the bidder | r. have any relationship | family fired | YES NO |
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SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

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.
- The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all 3.2. quotations excluding VAT as some bidders may not be VAT vendors. 3.3.
- 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) & (i) calculations will be at the bidder's risk
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.4. 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.
- Only offers that meet or are greater than the specification will be considered. 3.7.
- 3.8. Late quotes will not be considered.
- Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months. 3.9.
- 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.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3.13.
- 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. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 4.1. words importing the masculine gender shall include the feminine and the neuter.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2. may be used, but an original signature must appear on such photocopies. 4.3.
- 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 alteration made by the bidder must be initialled. 4.5.
- 46 Use of correcting fluid is prohibited
- Quotation will be opened in public as soon as practicable after the closing time of quotation. 4.7.
- Where practical, prices are made public at the time of opening quotations. 4.8.
- 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 4.9. question. Clear indication thereof must be stated on the schedules attached.

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. 5.2.
- Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

- No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation 55 documentation, and proof of posting will not be accepted as proof of delivery. 5.6.
- Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 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.
- If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such. (i)
- If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)
- Samples must be made available when requested in writing or if stipulated on the document. 6.2.
- 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 (i) rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

| 7.1. | Bidders who fail to attend the compulsory meeting will be disqu | alified from the evaluation process. |
|-------------|---|---|
| (i) (ii) | The institution has determined that a compulsory site meeting Date// Time:Place | take place |
| Instit | ution Stamp: | Institution Site Inspection / briefing session Official |
| | | Full Name: |
| 1 | | Signature: |
| | | Date: |

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued:
- (iv) a description and quantity or volume of the goods or services
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

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.

13. PENALTIES

- 13:1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate
- if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- if the supplier fails to perform any other obligation(s) under the contract; or
- if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the
- 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.
- 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.

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

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 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:

| PRICE | POINTS |
|---|--------|
| | 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.

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:
 - 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;
 - 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;

3. 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:

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

Ps Points scored for price of bid under consideration Pt

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:

| P. P. P. P. C. | |
|------------------------------------|--------------------------------|
| B-BBEE Status Level of Contributor | Number of points (80/20 system |
| 1 | 20 |
| 2 | 18 |
| 3 | 14 |
| 4 | 12 |
| 5 | 8 |
| 6 | 6 |
| 7 | 4 |
| 8 | 2 |
| Non-compliant contributor | 0 |

| 022 | | |
|-----|-----------------|---|
| 5. | DID DECLADATION | |
| o. | BID DECLARATION | J |

Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following: 5.1 6.

B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

B-BBEE Status Level of Contributor: =(maximum of 20 points)

(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

| 7. | SUB-CONTRACTING | The state of the s |
|-------|--|--|
| 7.1 | Will any portion of the contract be sub-contracted? | (Tick applicable box) |
| 7.1.1 | If yes, indicate: | YES NO |
| | i) What percentage of the contract will be subcontracted | D/ |

What percentage of the contract will be subcontracted.....% The name of the sub-contractor....

The B-BBEE status level of the sub-contractor..... Whether the sub-contractor is an EME or QSE 8. (Tick applicable box)

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017: YES NO Designated Group: An EME or QSE which is at last 51% owned by: EME QSE 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 OR Any EME Any QSE

| Ite | n DESCRIPTION | | IIT | QTY | RAT | RATE/ UNIT | | TO | OTAL |
|-------------|---|--------------|-----|-----|------|------------|---|----|------|
| | | | | | R | | - | | |
| | NOTE: All rates for items contained in this Columbia | | | | IX | | С | R | |
| | All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value | | | | | | | | |
| | Added Tax. | | | | | - 1 | | | |
| | ZNQ Reference No.: | 1 | 1 | | | | | | |
| | INSTITUTION: GREYTOWN HOSPITAL M4 | | | | | | | | |
| | SERVICE: SUPPLY AND INSTALL NEW HAND WASH BASIN AND ELBOW ACTION HOSPITAL MIXER TAPS. | | | | | | | 4 | |
| | All rates quoted shall be inclusive of transport | | | | | | | | |
| _ | profit. | | | | | | | | |
| | PROPRIETARY ARTICLES: | - | + | | | _ | | | |
| | All equipment and material OOUTED in this contract | | | | | | | | |
| | shall be that which is specified or other approved by the | | | | | | | | |
| | Department of Health Facilities Management. See specification bellow. | | | - 1 | | | | | |
| | Supply and installation of new white hospital hand and | | - | | | | | | |
| | Dasiii SURINO FS 022 S201, size 510mm v600mm well | | | | | | | | |
| | mount /bold basin billar fitted with elbow action medical | | | - 1 | | | | | |
| 1) | mixer taps code 515-21 with rubber plugs, chromium plated chain and stay including connection of hot and cold water | | | | | | | | |
| 1) | supply from the nearest water source and 32mm cohen 201 | | | | | | | | |
| | chromium plated waste bottle tran fixed to wall on two | | | | | | | | |
| | vadi 0110ZU.All litting shall be measured by the | | | | | | | | |
| | contractors, site inspection is required to identify all areas, and piping installation. | | | | | | | | |
| 2) | Maintenance kitchen | | 1 | | | - | - | | |
| 3) | Chief artison office | unit unit | 1 | - | | _ | - | | _ |
|) | Maintenance hoard room | unit | 2 | | | | | | |
| () | assets | ınit | 3 | | | - | - | | |
| ` | Waste office | | | | | | | | |
|) | l l | ınit | 2 | | | | | | |
| 7) | transport | ınit | 2 | | | | | | |
| 3) | Supply chain/warehouse | | | | | | | | |
| <u></u> | mortuary | nit | 3 | | | | | | |
| | Mortuary office | nit | 2 | | | | | | |
| 1) | security | nit | 2 | | | | | | |
| 2) | Occupational Thoranky | nit | 3 | | | | | | |
| 3) | OPD consulting room 1 2 2 4 | nit | 3 | | | | | | |
| - | cssd | ach | 1 | | | | | | |
| / | admitting | nit | 2 | | | | | | |
| - | Pop room ur | nit | 2 | | | 1 | | | |
| | ur ur | nit | 1 | | | | | | |
| rie | d To Collection Summary PS 1 | | | | 9270 | | - | | |
| | rsi | | | | R | 2 | | | |

| Ite | m DESCRIPTION | UN. | IT | QTY | RATE/ UNIT | | , | TOTAL |
|--------|--|------|----|-----|------------|---|---|-------|
| - | Nome | | | | R | C | R | |
| | NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax. | | | | | | K | |
| | ZNQ Reference No.: INSTITUTION: GREYTOWN HOSPITAL – M4 SERVICE: SUPPLY AND INSTAIL NEW HAND WASH BASIN AND ELBOW ACTION MIXER TAPS. All rates quoted shall be inclusive of transport, and profit. | | | | | | | |
| | PROPRIETARY ARTICLES: All equipment and material QOUTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow. | | | | | | | |
| 1) | x-ray toilet | unit | 3 | | | | - | |
| 2) | Dressing room | unit | 2 | | | | - | |
| 3) | Opd toilet | unit | 2 | | | | | |
| 4) | Ultra sound | unit | 1 | | | | - | |
| 5) | Registry | unit | 2 | -+ | | | | |
| 6) | Male ward | unit | 3 | | | | | |
| 7) | Surgical | unit | 4 | - | | - | | |
| 8) | Pead ward | unit | 4 | | | - | | |
| 9) | Female TR Patients toilets al.: | unit | 07 | | | | | |
| 10) | Female medical ward Supply and install wall mount hand wash basin and elbow action mixer taps | unit | 10 | | | | | |
| 11) | Maternity wards. Supply and install wall mount hand wash basin and elbow action mixer taps. | ınit | 15 | | | | | |
| | | | | | | | | |
| Carrio | ed To Collection Summary PS 2 | | | | F | | | |