



KZN Health Intranet

Components > Central Supply Chain Management

AdvertQuote



KWAZULU-NATAL HEALTH

Quotation Advert

**Opening Date:** 2021-07-05

**Closing Date:** 2021-07-16

**Closing Time:** 11:00

**Institution Name:** Greytown hospital

**Province:** KwaZulu-Natal

**Department or Entity:** Department of Health

**Division or section:** Central Supply Chain Management

**Place where goods / services is required:** Greytown hospital

**Date Submitted:** 2021-07-05

**Quotation Number:** ZNQ:  
GTN 26/05/2021

**Item Category:** Services

**Item Description:** Major service to laundry equipment

Quantity (if supplies)

**Select Type:** Compulsory Briefing Session

**Date :** 2021-07-09

**Time:** 10:00

**Venue:** maintenance boardroom

QUOTES CAN BE COLLECTED FROM: print hard copy on website

QUOTES SHOULD BE DELIVERED TO: hand deliver Greytown hospital tender box

ENQUIRIES REGARDING THE ADVERT MUST BE DIRECTED TO:

**Name:** Mr S Dlamini

**Email:** bongukwanda.dlamini@kznhealth.gov.za

**Contact Number:** 033 413 9400 ext 225

**Finance Manager Name:** Mr R Haniff

**Finance Manager Signature:**

No late quotes will be considered







## SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

### 1. AMENDMENT OF CONTRACT

- 1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

### 2. CHANGE OF ADDRESS

- 2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (*domicilium citandi et executandi*) details change from the time of bidding to the expiry of the contract.

### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The 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. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

### 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 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.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation 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**

- 6.1. 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.
- 6.2. **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.

**7. COMPULSORY SITE INSPECTION / BRIEFING SESSION**

7.1. 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  YES  take place
- (ii) Date 09/07/21/ Time 10 : 00 Place MAINTANANCE BOARDROOM

|                    |  |
|--------------------|--|
| Institution Stamp: | Institution Site Inspection / briefing session Official<br><br>Full Name: .....<br><br>Signature: .....<br><br>Date: ..... |
|--------------------|--|

**8. STATEMENT OF SUPPLIES AND SERVICES**

8.1. 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.

**9. SUBMISSION AND COMPLETION OF SBD 6.1**

9.1. 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.**
- 10.2. 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.**

**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 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.

**12. PATENT RIGHTS**

The supplier shall indemnify the **KZN Department of Health** (here 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.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 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 until actual delivery or performance.

### **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 this contract in whole or in part:
  - (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
  - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
  - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. 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.
- 14.3. 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.

### **15. 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.**

**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         |
| <b>Total points for Price and B-BBEE must not exceed</b> | <b>100</b> |

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;



**3. POINTS AWARDED FOR PRICE**

**3.1 THE 80/20 PREFERENCE POINT SYSTEMS**

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

$$P_s = 80 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ Where}$$

- Ps = Points scored for price of bid under consideration
- Pt = Price of bid under consideration
- Pmin = Price of lowest acceptable bid

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

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

| 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                               |

**5. BID DECLARATION**

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

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

6.1 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 proof of B-BBEE status level of contributor.

**7. SUB-CONTRACTING**

(Tick applicable box)

7.1 Will any portion of the contract be sub-contracted?

|     |                          |    |                          |
|-----|--------------------------|----|--------------------------|
| YES | <input type="checkbox"/> | NO | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level 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:

|     |                          |    |                          |
|-----|--------------------------|----|--------------------------|
| YES | <input type="checkbox"/> | NO | <input type="checkbox"/> |
|-----|--------------------------|----|--------------------------|

| Designated Group: An EME or QSE which is at least 51% owned by:   | EME<br>√ | QSE<br>√ |
|---|----------|----------|
| 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   |          |          |

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 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 business:.....

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
  - (a) disqualify the person from the bidding process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution.

|           |
|-----------|
| WITNESSES |
| 1. ....   |
| 2. ....   |

|                                     |
|-------------------------------------|
| .....<br>SIGNATURE(S) OF BIDDERS(S) |
| DATE: .....                         |
| ADDRESS.....<br>.....<br>.....      |



**KWAZULU-NATAL PROVINCE**

**HEALTH  
REPUBLIC OF SOUTH AFRICA**

**UNIQUE NO UMZIN-H- CAT "B"  
GREYTOWN HOSPITAL - M4 MAJOR SERVICES TO LAUNDRY  
EQUIPMENT  
CIDB LEVEL 01 M/E**

Closing Date & Time : @11h00  
Contract Period : Four (04) Weeks.  
Validity Period : 60 Days  
Technical Contact Person : DERRICK GOGÉ  
Contact Telephone Number : 033-4139421  
On Site Inspection : @ 10h00

DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE QUOTATION BOX SITUATED IN:

|   |  |
|---|--|
| THE TENDER-BOX<br>GREYTOWN HOSPITAL<br>BELL STREET EXTN,<br>GREYTOWN 3250 | THE QUOTATION BOX IS AVAILABLE<br>ON MONDAYS TO SUNDAYS - EXCESS<br>PERMISSION WILL BE OBTAINED<br>FROM THE SECURITY GATE. |
|---|--|

DOCUMENTS SHALL BE REGISTERED AND POSTED SHALL BE ADDRESSED TO:

SUPPLY CHAIN MANAGEMENT: GREYTOWN DISTRICT HOSPITAL  
PRIVATE BAG X5562  
GREYTOWN 3250

**N.B.: TENDER BOX WILL BE CLEARED AT 1100Hrs ON THE CLOSING DATE.**

*Name of Tenderer* \_\_\_\_\_

PROVINCIAL SUPPLIERS DATABASE REGISTRATION NO.: \_\_\_\_\_

PROVINCIAL SUPPLIERS DATABASE REGISTRATION CLASSIFICATION : ( Tick (✓) applicable block)  
VALIDATED SUPPLIER  PROVISIONAL SUPPLIER:

**NOTICE**

**PROVISIONALLY REGISTERED COMPANIES:**

LETTER TO BE ATTACHED FROM KWAZULU-NATAL PROVINCIAL TREASURY REFLECTING THE REASON(S) FOR NON ALLOCATION OF FULL REGISTRATION STATUS AND WHAT DOCUMENT(S) AND OR INFORMATION IS STILL OUTSTANDING.

OUTSTANDING DOCUMENTATION/ INFORMATION MUST ALSO ACCOMPANY THIS OFFER

GREYTOWN DISTRICT HOSPITAL – MAJOR SERVICES TO LAUNDRY EQUIPMENT

DATE: 09 FEBRUARY 2021

ZNQ NO:

COMPULSORY SITE INSPECTION

@ 10h00

CLOSING DATE:

@ 11h00

UNIQUE: NO. UMZIN-H-CAT B

PROVINCE OF KWAZULU-NATAL  
DEPARTMENT OF HEALTH

UNIQUE NO UMZIN-H- CAT "B"  
GREYTOWN HOSPITAL- M4 MAJOR SERVICES TO LAUNDRY  
EQUIPMENTS  
CIDB LEVEL 01 M/E

PROJECT SPECIFICATIONS

1. NOTES TO TENDERERS

1.1. SCOPE OF CONTRACT

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

1.2. CONTRACT DRAWINGS

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

Drawing No: Nil

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

1.3. CONDITIONS OF CONTRACT AND PRELIMINARIES

1.3.1 PERIOD OF CONTRACT

**4 (four) Weeks** as the Contract Period for the completion of the Structural Work from date of Site handover.

*All Tenderers to Note that the Electrical/ Mechanical Work shall run concurrently with the Structural contract.*

1.3.2 CONTRACT GUARANTEE:

The successful Tenderer will **NOT** be required to submit a contract guarantee.

1.3.3 GUARANTEE PERIOD

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

The guarantee period for **Electrical and Mechanical Installations** shall be for a minimum of **Twelve (12) Months** from the date of first deliver (Not applicable).

GREYTOWN DISTRICT HOSPITAL – MAJOR SERVICES TO LAUNDRY EQUIPMENT

DATE: 09 FEBRUARY 2021

ZNQ NO:

COMPULSORY SITE INSPECTION

@ 10h00

CLOSING DATE:

@ 11h00

UNIQUE: NO. UMZIN-H-CAT B

**UNIQUE NO UMZIN-H- CAT "B"**  
**GREYTOWN HOSPITAL- M4 MAJOR SERVICES TO LAUNDRY**  
**EQUIPMENTS**  
**CIDB LEVEL 01 M/E**

1.3.4 SITE AND MODE OF PROCEDURE

The work contained in this contract will be carried out on the site of the existing Institution.

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

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

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

**NB:** *Tenderers are advised to visit the site prior to quoting and to acquaint themselves with the nature of the work to be done and access to the siting of the existing buildings etc., as no claim will be allowed on the grounds of ignorance of the conditions under which the work will be executed.*

***Bidders to note that this service cannot be subcontracted.***

1.3.5 SATISFACTORY INSTALLATION

The whole of the installation shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Electrical Specification, the South African Bureau of Standards Code of Practice for the Wiring of Premises 0142-1 and the Occupational Health and Safety Act 85 of 1993 as amended.

Copies of the KZNPA Standard Preambles to all Trades and the KZNPA General Electrical Specification are available at the office of the Secretary for Health – KwaZulu-Natal and can be obtained on request.

1.3.6 CERTIFICATE OF COMPLIANCE

On completion of the service, a copy of the "Certificate of Compliance for Electrical Installation" shall not be submitted to the office of the Secretary for Health: KwaZulu Natal.

GREYTOWN DISTRICT HOSPITAL – MAJOR SERVICES TO LAUNDRY EQUIPMENT  
DATE: 09 FEBRUARY 2021  
ZNQ NO:  
COMPULSORY SITE INSPECTION @ 10h00  
CLOSING DATE: @ 11h00  
UNIQUE: NO. UMZIN-H-CAT B

PROVINCE OF KWAZULU-NATAL  
DEPARTMENT OF HEALTH

UNIQUE NO UMZIN-H- CAT "B"  
**GREYTOWN HOSPITAL- M4 MAJOR SERVICES TO LAUNDRY**  
**EQUIPMENTS**  
**CIDB LEVEL 01 M/E**

**TECHNICAL SPECIFICATIONS**

**2. TECHNICAL SPECIFICATION**

**2.1 GENERAL**

This TECHNICAL SPECIFICATION shall be read in conjunction with all other sections of the SPECIFICATION and cognisance shall be taken of the clauses relevant to this particular service, whether any specific clauses are referred to or not.

**3. SCOPE OF WORKS.**

The work to be carried out under this contract includes the supply of all materials, equipment and Labour to carry out Major Service to Laundry Machines / equipment and tools as to the Standard Preambles of the Dept. of Health.

The work comprises of:

1. Major Service to All Laundry equipment.

**NB: The Hospital will be in full operational at all times and the Contractor is responsible to ensure that accessibility by the staff, Patients, Health visitors, Ambulances and any other emergencies that may arise is not obstructed in any way.  
The work site is to be cordoned off and kept neat, tidy, and safe at all times.**

**4. PERIOD OF CONTRACT**

**4 Weeks (Four Weeks)** as the Contract Period for the completion of the Work from date of Site handover.

GREYTOWN DISTRICT HOSPITAL – MAJOR SERVICES TO LAUNDRY EQUIPMENT  
DATE: 09 FEBRUARY 2021  
ZNQ NO:  
COMPULSORY SITE INSPECTION @ 10h00  
CLOSING DATE: @ 11h00  
UNIQUE: NO. UMZIN-H-CAT B

**UNIQUE NO UMZIN-H- CAT "B"**  
**GREYTOWN HOSPITAL- M4 MAJOR SERVICES TO LAUNDRY**  
**EQUIPMENTS**  
**CIDB LEVEL 01 M/E**

**COMPULSORY SPECIAL CLAUSES:**

- A. The quality of workmanship will not be compromised, and will be to the satisfaction of the Department of Health (District Engineer). Failure to deliver quality and to specifications will lead to cancellation of the contract.
- B. Failure to deliver within the given time frame will lead to cancellation of the contract.
- C. All delayed projects due to unavailability of spares, shall be reported in writing to the office of Artisan Superintendent and a supporting letter from the supplier shall be attached as proof.
- D. Failure to abide by Dept. of Health Standard Preambles to all Trades and the use of inferior materials will lead to the cancellation of this contract.
- E. The Tenderer must acquaint himself/herself with the specifications and totality of the work required and to premeasure before submitting this quotation as no variation orders will be entertained due to under quoting.
- F. No payments will be made to the Contractor who will fail to adhere to providing and using of SABS or other approved materials by the DOH.
- G. Only Artisan with a proven Trade Test Certificate will only be allowed to carry out this service, where apprentice or assistant is allocated work, that must only done under Artisan close supervision, to avoid poor quality of work.
- H. All items – Ref: bill of quantities must be used as a plan during work progress.

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UNIQUE: NO. UMZIN-H-CAT B

PROVINCE OF KWAZULU-NATAL  
DEPARTMENT OF HEALTH

UNIQUE NO UMZIN-H- CAT "B"  
**GREYTOWN HOSPITAL- M4 MAJOR SERVICES TO LAUNDRY**  
**EQUIPMENTS**  
**CIDB LEVEL 01 M/E**

SCHEDULE OF RATES

**3.1 ITEMS AND PRICING**

The Department reserves the right to place an order for any quantities of items included in the Schedules. The Schedule of Rates must also not be assumed to include and describe every detail of the supply requirement, but must be taken and read in conjunction with the other parts of the document. Thus the supplier shall not have claim for further payment in respect of any order which may be described or implied in the contract, although apparently no corresponding items are given in the Schedule of Rates. The supplier shall be deemed to have satisfied himself before quoting as to the correctness and sufficiency of his quote for the contract and of the rates and prices stated in the Schedule of Rates.

**3.2 TAX AND DUTIES**

Prices, quoted and paid, must include all customs, excise and import duties, and any other tariffs or taxes levied by the government or statutory body having jurisdiction on the goods provided under this contract, including Value Added Tax (applicable to the current rate).

**3.3 RATES**

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

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| DESCRIPTION   | UNIT | QTY | RATE/ UNIT |          | TOTAL       |
|---|------|-----|------------|----------|-------------|
|   |      |     | R          | c        |             |
| <b>NOTE:</b><br>All rates for items contained in this Schedule of Prices must be computed <b>excluding</b> the applicable Value Added Tax.  |      |     |            |          |             |
| <b>ZNO Reference No:</b><br><b>UNIQUE NO UMZIN-H-</b><br><b>INSTITUTION: GREYTOWN HOSPITAL – M4</b><br><b>SUPPLY AND DELIVER MAJOR SERVICE TO LAUNDRY MACHINES / EQUIPMENT, LISTED AS FOLLOWS:-</b><br>All rates quoted shall be inclusive of transport, and profit.  |      |     |            |          |             |
| <b>PROPRIETARY ARTICLES:</b><br>All equipment and material <b>QUOTED</b> in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.   |      |     |            |          |             |
| Supply major service including all repairs to 30KG <u>PRIMUS 18 WASHING MACHINE</u> , service will include cleaning of drain pipes, remove dried powder soap from chemical bucket cleaning of internal drums<br>Remove old "V" Belts and replace with new "V" Belts of the same specification and as per original manufacturers specification.<br>Service professional to ensure RED warning light is inspected and fault finds why the light comes ON during washing circle and repair.  | each | 01  |            |          |             |
| Supply major service including all repairs to 30KG <u>SPEED QUEEN WASHING MACHINE</u> , service will include cleaning of drain pipes, remove dried powder soap from chemical bucket cleaning of internal drums .<br>Remove old "V" Belts and replace with new "V" Belts of the same specification and as per original manufacturers specification.<br>All new parts used shall conform will original manufactures specification, no pirate parts shall be used, Supplier will be requested to provide the Hospital copy of invoice for spares purchased, this will serve as a proof original genuine spares. Cleaning chemical shall be stainless steel and approved by the equipment original manufacturer. Service professional to ensure and fault find why the FAILS to complete washing circle and repair. | each | 01  |            |          |             |
| <b>Carried To Collection Summary</b>  |      |     |            | <b>R</b> |             |
|   |      |     |            |          | <b>PS 1</b> |

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| DESCRIPTION  | UNIT | QTY | RATE/ UNIT |   | TOTAL       |
|--|------|-----|------------|---|-------------|
|  |      |     | R          | c | R           |
| <b>NOTE:</b><br>All rates for items contained in this Schedule of Prices must be computed <b>excluding</b> the applicable Value Added Tax.   |      |     |            |   |             |
| <b>ZNQ Reference No:</b><br><b>UNIQUE NO UMZIN-H-</b><br><b>INSTITUTION: GREYTOWN HOSPITAL – M4</b><br><b>SUPPLY AND DELIVER MAJOR SERVICE TO LAUNDRY MACHINES / EQUIPMENT, LISTED AS FOLLOWS:-</b><br>All rates quoted shall be inclusive of transport, and profit.   |      |     |            |   |             |
| <b>PROPRIETARY ARTICLES:</b><br>All equipment and material <b>QUOTED</b> in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.  |      |     |            |   |             |
| Supply major service including all repairs to 30KG SPEED QUEEN DRIER MACHINE, service will include cleaning of drain pipes,<br>remove dried powder soap from chemical bucket<br>cleaning of internal drums<br>Remove old 2 x“V” Belts and replace with new 2 x“V” Belts of the same specification and as per original manufacturer’s specification.<br>Grease all existing barring’s<br>Allow to clean and remove fluffly from the drier fluffly collection drum<br>Use stainless steel chemical approved by the equipment manufacturer to clean equipment internal and external | each | 01  |            |   |             |
| Supply major service including all repairs to 30KG IMERSA DRIER MACHINE, service will include cleaning of drain pipes,<br>remove dried powder soap from chemical bucket<br>cleaning of internal drums<br>Remove old 2 x“V” Belts and replace with new 2 x“V” Belts of the same specification and as per original manufacturer’s specification.<br>Grease all existing barring’s<br>Allow to clean and remove fluffly from the drier fluffly collection drum<br>Use stainless steel chemical approved by the equipment manufacturer to clean equipment internal and external      | each | 01  |            |   |             |
| <b>Carried To Collection Summary</b>   |      |     |            |   | <b>R</b>    |
|  |      |     |            |   | <b>PS 2</b> |

GREYTOWN DISTRICT HOSPITAL – MAJOR SERVICES TO LAUNDRY EQUIPMENT  
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| DESCRIPTION  | UNIT | QTY | RATE/ UNIT  |          | TOTAL |
|--|------|-----|-------------|----------|-------|
|  |      |     | R           | c        | R     |
| <b>NOTE:</b><br>All rates for items contained in this Schedule of Prices must be computed <b>excluding</b> the applicable Value Added Tax.   |      |     |             |          |       |
| <b>ZNO Reference No:</b><br><b>UNIQUE NO UMZIN-H-</b><br><b>INSTITUTION: GREYTOWN HOSPITAL – M4</b><br><b>MAJOR SERVICE TO LAUNDRY MACHINES / EQUIPMENT, LISTED AS FOLLOWS:-</b><br><i>All rates quoted shall be inclusive of transport, and profit.</i>   |      |     |             |          |       |
| <b>PROPRIETARY ARTICLES:</b><br>All equipment and material <b>QUOTED</b> in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow.  |      |     |             |          |       |
| Supply major service including all repairs to 30KG TULLIS WF 165 SLUICING MACHINE, service will include cleaning of drain pipes, remove dried powder soap from chemical bucket cleaning of internal drums. Remove old "V" Belts and replace with new "V" Belts of the same specification and as per original manufacturers specification.<br>All new parts used shall conform will original manufactures specification, no pirate parts shall be used, Supplier will be requested to provide the Hospital copy of invoice for spares purchased, this will serve as a proof original genuine spares. Cleaning chemical shall be stainless eel and approved by the equipment original manufacturer. Test run the machine in the presence of the Chief Artisan or Hospital representative dedicated for technical work. | each | 01  |             |          |       |
| Supply major service including all repairs to 30KG TULLIS WF 235 SLUICING MACHINE, service will include clearing of drain pipes, remove dried powder soap from chemical bucket cleaning of internal drums. Remove old "V" Belts and replace with new "V" Belts of the same specification and as per original manufacturers specification.<br>All new parts used shall conform will original manufactur-s specification, no pirate parts shall be used, Supplier will be requested to provide the Hospital copy of invoice for spares purchased, this will serve as a proof original genuine spares. Cleaning chemical shall be stainless eel and approved by the equipment original manufacturer. Test run the machine in the presence of the Chief Artisan or Hospital representative dedicated for technical work. | each | 01  |             |          |       |
| <b>Carried To Collection Summary</b>   |      |     | <b>PS 3</b> | <b>R</b> |       |

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COLLECTION SUMMARY

INSTITUTION:

*GREYTOWN HOSPITAL – M4  
LAUNDRY SECTION*

QUOTATION NO.

*ZNQ:*

PROJECT

DESCRIPTION:

**UNIQUE NO UMZIN-H- CAT "B"**  
**GREYTOWN HOSPITAL- M4 MAJOR**  
**SERVICES TO LAUNDRY EQUIPMENTS**  
**CIDB LEVEL 01 M/E**

NOTE:

THIS COLLECTION SUMMARY MUST BE COMPLETED IN FULL BY THE CONTRACTOR AND RETURNED TOGETHER WITH THE QUOTATION FORM.

|  |   |  |
|--|---|--|
| Collection Summary PS 1                            | R |  |
| Collection Summary PS 2                            | R |  |
| Collection Summary PS 3                            | R |  |
| <b><u>SUB-TOTAL: CARRIED TO QUOTATION FORM</u></b> | R |  |

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**IMPORTANT**

*THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHERE COMPLUSORY SITE INSPECTION WAS VISITED AND IT SHALL BEAR THE ORIGINAL INSTITUTIONAL DATE STAMP WITH OFFICIAL SIGNATURE.*

**OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE**

Site/building/institution involved:

**GREYTOWN HOSPITAL M4  
BELL STREET EXTENSION GREYTOWN 3250**

Quotation No.:

**ZNQ:**

Service:

**UNIQUE NO UMZIN-H- CAT "B"  
GREYTOWN HOSPITAL- M4 MAJOR SERVICES TO  
LAUNDRY EQUIPMENTS  
CIDB LEVEL 01 M/E**

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THIS IS TO CERTIFY THAT..... OF (STATE NAME OF TENDERER)  
..... VISITED AND INSPECTED THE SITE  
ON..... (DATE) AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND  
THE SCOPE OF THE SERVICE TO BE RENDERED.

.....  
SIGNATURE OF TENDERER OR AUTHORISED REPRESENTATIVE

DATE:.....

.....  
SIGNATURE OF DEPARTMENTAL REPRESENTATIVE

DEPARTMENTAL STAMP:

DATE :.....

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