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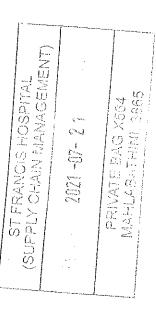
DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2021-07-22	調
Closing Date:	2021-08-02	210
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	St Francis hospital	
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	St Francis Hospital	
Date Submitted	2021-07-21	
ITEM CATEGORY AND DETAILS	V	
Quotation Number:	ZNQ: STF32/2021/22	
Item Category:	Services	▽
Item Description:	Upgrade storm system at the main building	
	CIDB grade one	
Quantity (if supplies)	once - off	
COMPULSORY BRIEFING SESSION	SITE VISIT	
Select Type:	Compulsory Site Visit	⊵
Date:	2021-07-27	
Time:	10 H 00	
Venue:	ST Francis Hospital : Dinning Hall	
QUOTES CAN BE COLLECTED FROM:	must be printed on web site	
QUOTES SHOULD BE DELIVERED TO:	Bongani Mchunu@kznhealth.gov.za	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	T. Mlaba	
Email:	thembeljhle.mlaba2@kznhealth.gov.za	
Contact Number:	035 873 0203 / 035 873 0021	
Finance Manager Name:	Miss M.P. Sithole	



STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ST FRANCIS HOSPITAL
DATE ADVERTISED: 22/07/2021 CLOSING DATE: 02/08/2021 CLOSING TIME: 11:00  FACSIMILE NUMBER: 035 873 0574 E-MAIL ADDRESS: Bongani.Mchunu@kznhealth.gov.za
PHYSICAL ADDRESS: Mashona Reserve, Mahlabathini 3865
ZNQ NUMBER: STF32/2021/22
DESCRIPTION: RENOVATIONS: UPGRADE STORM SYSTEM AT MAIN BUILDING
CONTRACT PERIOD 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)
St Francis Hospital , Mashona Reserve, Mahlabathi 3865
Tender is Situated at 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 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 CODENUMBERFACSIMILE NUMBER CODENUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

[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]

		FOR QUOTATIONS				R: STF32/2021	/22	
DESCRIPTI	ON:PG	RADE STORM SY	SIEMAI	MAIN	BUILDING	j 		
SIGNATUR (By signing	E OF BIDDER this document	I hereby agree to all terms ar	nd conditions]		DATE.	•••••		
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED.				*,,.**,,,,***		
Item No	Ougantitu	Description		***	Brand &	Country of	Price	
Henri Mo	Quantity	Description			model	manufacture	R	С
01	ONCE- OFF	RENOV	'ATIONS					
		UPGRADE STORM SYS	TEM AT MAIN B	UILDING				
								-
		SDECIFICATION TO SERVICE A TAX TO SERVIC	ON ATTACHED					+
		SPECIFICATION	DIA WILLWOLLED					-
	-							+
		PLEASE	SUBMIT					1
		COMPLETION	CERTIFICATES					
		FOR RELEVANT SERVICE FOR THE LAST 3 YEARS						
		NB: NO	ORDERS					
		TRACEABLE REFERENCES						
		AND JOB RELEVA	NT CERTIFICAT	res				
			Minus 1					+
<u> </u>								+
<u> </u>								+
<u> </u>								$\top$
			W-W-1111-29E					
			***************************************					
								_
VALUE A	DDED TAY @	   15% (Only if VAT Vendor)						+
		RICE (VALIDITY PERIOD 60	Davs)					
LOMES	-							
		With The Specification?				.N.S. / S.A.B.S. Specifi	cation?	
Is The Price	Firm?		State Del	ivery Period	E.G. <i>E.G. 1day,</i>	1week		
Contact P	erson: T.ML	e <u>quote</u> may be directed to: ,ABATel:.035 belihle.mlaba2@kz		-	-	nical information may		
E-Mail Add	aress: Y.J.\.\.	PRINCHING PARKET	THE PRINTING					

#### **DECLARATION OF INTEREST**

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

2.	In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.
	Full Name of bidder/representative
2,3.	Position occupied in the Company (director, trustee, shareholder²):2.6. VAT Registration Number:
2.8.	The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.  Are you or any person connected with the bidder presently employed by the state?  TICK APPLICABLE  YES   NO
2.8.1	.If so, furnish the following particulars: Name of person / director / trustee / shareholder/ member:
	Name of state institution at which you or the person connected to the bidder is employed:
2.8.2	If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?
2.8.2	.1. If yes, did you attach proof of such authority to the quote document?
(Note: 1	Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)  2. If no, furnish reasons for non-submission of such proof:
2.9.	Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?  YES   NO
2.10	Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote?  1. If so, furnish particulars:
2.11	Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote?  YES NO  1. If so, furnish particulars:
2.12	Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?  YES   NO    1. If so, furnish particulars:
	Full details of directors / trustees / members / shareholders.  The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.
4	DECLARATION
FUF	HE UNDERSIGNED (NAME)CERTIFY THAT THE INFORMATION INISHED IN PARAGRAPHS 2.
	CEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION OVE TO BE FALSE.
	e of bidder Signature Position Date
**Stat a) b)	e" means – any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;  c) provincial legislature; national Assembly or the national Council of provinces; or Parliament.

<sup>2\*</sup>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

#### 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.

#### COMPULSORY SITE INSPECTION / BRIEFING SESSION

Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.  The institution has determined that a compulsory site meeting will take place  Date 07/2/1/21/ Time Place ST FRANCIS HOSPITAL					
Institution Stamp:	Institution Site Inspection / briefing session Official Full Name:				
	Signature:				
	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 (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.
- 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
Total points for Price and B-BBEE must not exceed	100

- 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:
  - 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;
  - 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;
- "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:

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

- 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	NO	
7.1.1	If yes, indicate:			
8.	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 Whether the sub-contractor is an EME or QSE	(Tick applicable box)		
	1. O . W. h. W. M			

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES Preferential Procurement Regulations, 2017: Designated Group: An EME or QSE which is at last 51% owned by: QSE **EME** 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 Апу ЕМЕ Any QSE

9.	DECLARATION WITH REGARD TO COMPANY/FIRM						
9.1	Name of company/firm:						
9,2	VAT registration number:						
9.3	Compa	ny registration number:					
9.4	TYPE (	OF COMPANY/ FIRM [TICK APPLICABLE BOX]					
	0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
9,5	DESCF	RIBE PRINCIPAL BUSINESS ACTIVITIES					
9.6		ANY CLASSIFICATION [TICK APPLICABLE BO)	x1				
0.0		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	<i>A</i>				
9.7		umber of years the company/firm has been in bus					
9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the 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 be	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 contributor has 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 incurre	ed or suffered as a result of that person's conduct;				
	(c)	cancel the contract and claim any damages wharrangements due to such cancellation;	hich it has suffered as a result of having to make less favourable				
	(d)	who acted on a fraudulent basis, be restricted	hareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been				
	(e)	forward the matter for criminal prosecution.					
	WITN	ESSES					
	1		SIGNATURE(S) OF BIDDERS(S)				
	'' ''		DATE:				
	2		ADDRESS				

# PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH ZULULAND DISTRICT



## MAINTENANCE OF ST FRANCIS HOSPITAL

(TECHNICAL SPECIFICATIONS)

UPGRADING STORM WATER DRAIN

INSTITUTION: ST FRANCIS HOSPITAL

#### PROJECT SPECIFICATION

The work to be carried out in terms of this section of the project comprises the supply and installation of all the materials necessary, as per the Schedule of Rates

PART 1

#### SCOPE OF WORK

The work covered by this specification consist of providing all plant, labour, equipment, suppliers, transportation, handling, storage and perform all operations necessary to complete the construction for the pipe laying, jointing and testing of storm water drain systems and culverts.

Required for earthwork include trench excavation and bad fill as specified

Size of concrete slab 15cm thickness

Storm water drain

PART 2

#### **TECHNICAL SPECIFICATION**

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.

Remove existing concrete slab as per specification

Trench excavation for main hole, laying of storm water pipes

Supply and install main hole with storm water catch basin as per specification

Supply and connect concrete pipe as per specification

Provide all required material to replace concrete slab

Remove all rubbles from the site to comply with OHS Act

surfaces disfigured or otherwise damaged shall be completely renovated or replaced as necessary to the approval of the Department at the Contractor's own expense.

### **SCHEDULE OF RATES**

## 5. WORK TO BE DONE AND SCHEDULE OF PRICES: ST FRANCIS

Item	DESCRIPTION	UNIT QTY RA		RATE/ L	INIT	NIT TOTAL	
				R	С	R	C
	NOTE:						
	All rates for items contained in this Schedule of Prices						
	must be filled <b>excluding</b> the applicable Value Added						
	Tax. All prices shall include labour and transport.						
	The Administration reserves the right to Negotiate prices				,		
	in the Bill of Quantities						
	The contractor to provide their own water and electricity						
	The contractor is not allowed to sleep on site						
	The contractor is not allowed to work during the weekends						
	All rubbles must be removed and the contractor to comply with OHS Act						
	5. Proof of civil work performed not later than 3			Section of the sectio			
	years with a completion certificate with		1 '				
	traceable reference						
	6. Provide plumbing trade test with compliance						
	certificate						
	INSTITUTION: ST FRANCIS UPGRADING STORM						
	WATER DRAINS						
	PROPRIETARY ARTICLES:						
	All equipment and material used in this contract shall						
	be that which is specified or other approved.						
Exte	rior Works						
Stor	m water drains						
	Remove existing concrete slab as per specification	unit	21m²				
	Trench excavation for main hole, laying of storm water pipes	unit	30m				
	Supply and install main hole with storm water catch basin as per specification	unit	03				
	Supply and connect concrete pipe as per specification	unit	14				
	Provide all required material to replace concrete slab	Unit	All				
	Remove all rubbles from the site to comply with OHS Act	Unit	All				

Carried To Collection Summary PS 1	R	

#### **COLLECTION SUMMARY**

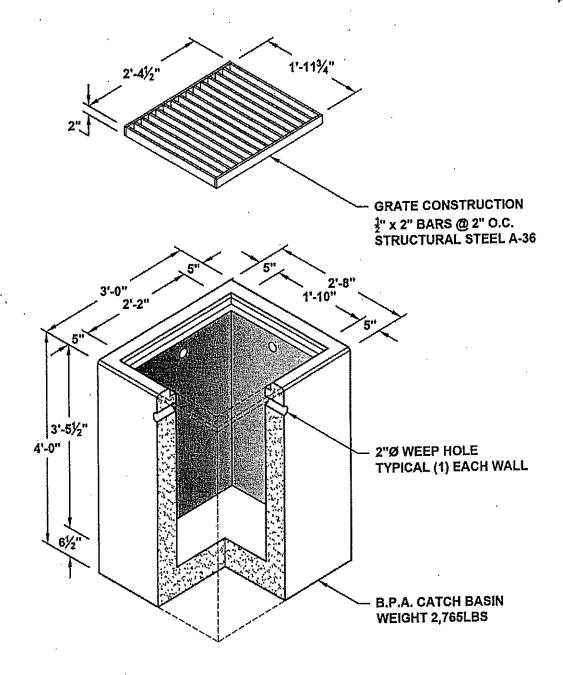
INSTITUTION: ST FRANCIS HOSPITAL

PROJECT: SUPPLY AND INSTALL MANHOLE COVERS

NOTE:

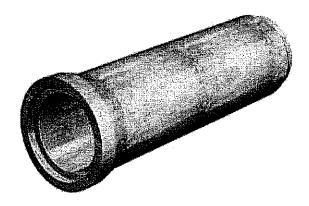
THIS COLLECTION SUMMARY MUST BE COMPLETED IN FULL BY THE CONTRACTORAND RETURNED TOGETHER WITH THE TENDER FORM.

Collection Summary PS 1	. R	
SUB-TOTAL	R	
ADD Provision for Value Added Tax Allow 14% of SUB-TOTAL		
TOTAL: CARRIED TO FORM	R	



NOTES:
1. ALL DIMENSIONS SUBJECT TO ALLOWABLE TOLERANCES.

# Storm water pipe



Material: Concrete

Length: 8' mm

Diameter: 1' 9"

STORM WATER DRAIN MAIN HOLE CATCH BASIN DRAWING 5 M MAX Buxding CATCH BASIN CATCH BASIN 3 FALL OF WATER CONCRETE SIAB MAI SMXIGM CATCH BASIN 5M