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AdvertQuote



Quotation Advert

Opening Date: 2021-06-11

Closing Date: 2021-06-16

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Vryheid hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: vryheid hospital, coswald brown street

Date Submitted: 2021-06-10

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
ZNQ/VRH/84-21-22

Item Category: Services

Item Description: PRESSURE TESTING OF VESSELS FOR ALL COMPRESSORS, AUTOCLAVES AND GENERATORS FOR HOSPITAL

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Select...

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

QUOTES SHOULD BE DELIVERED TO:

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Mr.S.Zulu

Email: Siphamandla.Zulu@kznhealth.gov.za

Contact Number: 034 989 5948

Finance Manager Name: Miss N.P Thabethe

Finance Manager Signature:

No late quotes will be considered

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.

- | | |
|---|---|
| 2.1. Full Name of bidder/representative..... | 2.4. Company Registration Number: |
| 2.2. Identity Number: | 2.5. Tax Reference Number: |
| 2.3. Position occupied in the Company (director, trustee, shareholder?):..... | 2.6. VAT Registration Number: |

2.7. 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. [TICK APPLICABLE]

2.8. Are you or any person connected with the bidder presently employed by the state? 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:.....
 Position occupied in the state institution:Any other particulars:.....

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? YES NO

2.8.2.1. If yes, did you attach proof of such authority to the quote document?

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)

2.8.2.2. 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

2.9.1. If so, furnish particulars:.....

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? YES NO

2.10.1. 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

2.11.1. 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

2.12.1. If so, furnish particulars:.....

3. Full details of directors / trustees / members / shareholders.

NB: 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

I, THE UNDERSIGNED (NAME).....CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

..... Name of bidder Signature Position Date
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¹"State" means -

- | | |
|---|---|
| a) 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); | c) provincial legislature; |
| b) any municipality or municipal entity; | d) national Assembly or the national Council of provinces; or |
| | e) Parliament. |

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

SCC

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 N/A take place
- (ii) Date: ___/___/___ Time: ___:___ Place: _____

Institution Stamp:	Institution Site Inspection / briefing session Official Full Name: Signature: Date:
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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** (hereafter 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

SBD 6.1

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:
 - 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:

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

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = 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	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		

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.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS.....
.....
.....

**VRVHEID DISTRICT HOSPITAL
PRESSURE VESSEL TESTING AND CERTIFICATION**

MAINTENANCE CONTRACT

DISCRPTION	LOCATION	MAKE	SERIAL NO	MODEL	CAPACITY	LAST TEST DATE	WORKING PRESSURE	TEST PRESSURE	REMARKS
COMPRESSOR AIR RECEIVER	WORKSHOP		881318	N/A	88 LTS	NOT TESTED	800 KPA	1000 KPA	
COMPRESSOR AIR RECEIVER	CSSD BASEMENT		AV 3506	N/A	0.12M3	NOT TESTED	1035 KPA	1294 KPA	
COMPRESSOR AIR RECIEVER	WORKSHOP	INGERSOL RAND	PA 02/A2457	N/A	UNKNOWN	NOT TESTED	930 KPA	1162 KPA	
COMPRESSOR AIR RECEIVER	WORKSHOP		195043	C.F.C 15/24	24LTS	NOT TESTED	UNKNOWN	UNKNOWN	
VACCUM PLANT AIR RECEIVER	HOSPITAL WARDS	SERVICE EQUIPMENT PTY	A 83092	N/A	0.485 M3	NOT TESTED	1034 KPA	1293 KPA	
VACCUM PLANT AIR RECEIVER	BASEMENT	INGERSOL RAND	ILV 4326	N/A	0.485 M3	NOT TESTED	1380 KPA	1725 KPA	
VACCUM PLANT AIR RECEIVER	BASEMENT	NO NAME	NO SERIAL	N/A	1.167 MO 1.122M LNG	NOT TESTED	1380 KPA	1725 KPA	
VACCUM PLANT AIR RECEIVER	HOSPITAL WARDS PLANTROOM	ROYLES	56900	1500	1.5 M	NOT TESTED	690 KPA	1035 KPA	

**VRVHEID DISTRICT HOSPITAL
PRESSURE VESSEL TESTING AND CERTIFICATION**

MAINTENANCE CONTRACT

DESCRIPTION	LOCATION	MAKE	SERIAL NO	MODEL	CAPACITY	LAST TEST DATE	WORKING PRESSURE	TEST PRESSURE	REMARK
AUTOCLAVE NO 1 BOILER	CSSD	STERILIZER TECHNOLO GIES	A 1530	ASMEV 111	0,005 M³	NOT TESTED YET	330 KPA	600 KPA CHAMBER	
AUTOCLAVE NO 2	CSSD	STERILIZER TECHNOLO GIES	A 2501	8.1. 2017	0,05 CU. M³	NOT TESTED YET	440 KPA	680 KPA CHAMBER	
AUTOCLAVE NO3 BOILER	CSSD	STERILIZER TECHNOLO GIES	A 1515	ASME V111	0,05 M³	NOT TESTED YET	330 KPA	600 KPA CHAMBER	



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

SPECIFICATION FOR PRESSURE TESTING OF VESSELS
VRYHEID DISTRICT HOSPITAL

QUOTATIONS TO BE IN TERMS OF MAINTENANCE CONTRACT
QUOTATIONS TO BE ON OFFICIAL DOCUMENT FORMAT

QUOTATION No: ZNQ _____ /2021/22

SCOPE OF WORK

1.

PRESSURE TESTING SHALL INCLUDE ALL NECESSARY PREPARATION WORK, DESCALING, CLEANING, INTERNAL AND EXTERNAL INSPECTION OF THE VESSEL, CARRYING OUT ACTUAL TEST PROCEDURE WITH APPROVED AND CALIBRATED TESTING EQUIPMENT ETC

2.

QUOTATIONS FOR PRESSURE TESTING OF VESSEL IS TO INCLUDE FOR ALL NECESSARY CLEANING AGENTS, DESCALING AGENTS, FLANGE GASKETS, SEALS, GLAND PARKINGS, MUDHOLE AND GASKETS, BLANK PIPE PLUGS, PIPE FITTINGS, VALVES ETC ETC.

3.

THE CONTRACTOR IS TO BE IN POSSESSION OF ALL NECESSARY EQUIPMENT, PLANT OR MACHINERY TO CARRY OUT THE TESTING IN TERMS OF LEGISLATION

4.

THE CONTRACTOR CARRYING OUT THE PRESSURE TESTING PROCEDURES IN TERM OF THE PRESSURE REGULATIONS AS CONTAINED IN THE OCCUPATIONAL HEALTH AND SAFETY ACT (ACT 85 OF 1993 AS AMMENDED) MUST BE IN POSSESSION OF A VALID CERTIFICATE OF REGISTRATION ISSUED IN TERMS OF THE REGULATIONS.

A CERTIFIED COPY OF THE CONTRACTORS VALID CERTIFICATE OF REGISTRATION IS TO BE INCLUDED IN THE QUOTATION DOCUMENTS

5.

ON COMPLETION OF THE COMPLETE PRESSURE TESTING PROCEDURE ON EACH VESSEL, THE MACHINE OF WHICH THE VESSEL FORMS A PART, SHALL BE FULLY RE-ASSEMBLED, TESTED AND RE-COMMISSIONED AND HANDED BACK TO THE HOSPITAL IN FULL WORKING CONDITION.

6.

IT MUST BE EMPHASIZED THAT WHERE A VESSEL FORMS PARTS OF A INFRACATE AND SPECIALIZED MACHINE SUCH AS AN AUTOCLAVE, THE CONTRACTOR WILL BE EXPECTED TO MAKE PROVISION IN THE QUOTATION PRICE FOR A REPRESENTATIVE OF THE AGENT OR MANUFACTURER OF THE SPECIALIZED MACHINE TO BE PRESENT ON SITE DURING THE PREPARATION, TESTING AND RE-ASSEMBLING OF THE MACHINE TO BE PRESENT ON SITE DURING THE PREPARATION, TESTING AND RE-ASSEMBLY OF THE MACHINE TO ENSURE THAT THE MACHINE IS LEFT IN A FULLY OPERATION CONDITION ON RE-ASSEMBLY AS REQUIRE BY THE AGENT OR MANUFACTURER OR AS DICTATED BY REGULATIONS, POLICIES, PROTOCOLS OR STANDARDS OF THE KWAZULU-NATAL ADMISTRATION, DERPATMENT OF HEALTH.

7.

ON COMPLETION OF THE TESTING PROCEDURE ON EACH VESSEL, THE CONTRACTOR IS TO ENSURE THAT THE EXISTING TEST PLATE ON THE VESSEL IS PROPERLY STAMPED OR ENGRAVED WITH THE RELEVANT INFORMATION. WHERE A VESSEL IS NOT FITTED WITH A TET PLATE, THE CONTRACTOR IS TO SUPPLY AND FIT A NEW TEST PLATE TO THE VESSEL. PROVISION FOR THE COST OF TEST PLATE IS TO BE MADE WITHIN THE QUOTATION PRICE.

8.

THE CONTRACTOR IS ALSO TO ISSUE TO WRITTEN TEST CERTIFICATES FOR EACH VESSEL TESTED. CERTIFICATES SHALL CONTAIN THE RELEVANT INFORMATION FOR EACH VESSEL AS INDICATED ON THE SUPPLIED SCHEDULE AS WELL AS THE NECESSARY REGISTRATION PARTICULARS THE TESTING AUTHORITY.

9.

WHERE POSSIBLE, MISSING INFORMATION FROM VESSELS SUCH AS SERIAL NUMBERS, PRESSURES, CAPACITIES ETC MUST BE ESTABLISHED BY THE CONTRACTOR AND BE ENTERED ON TO THE VESSELS INFORMATION PLATE, TEST PLATE AND TEST CERTIFICATE.

10.

THE CONTRACTOR IS TO NOTE THAT AUTHORITY TO CARRY OUT PREPARATION AND TESTING OF THE VESSEL IN THE IN THE HOSPITAL WORKSHOPS WILL BE GRANTED BUT, THE HOSPITAL TOOLS, PLANT OR MACHINERY WILL NOT BE AT THE DISPOSAL OF THE CONTRACTOR. WATER AND ELECTRICITY TO CARRY OUT THE PREPARATION AND TESTING WILL BE SUPPLIED BY THE HOSPITAL.

SITE CONDITION

THE CONTRACTOR IS TO ENSURE THAT ALL RUBBLE AND RUBBISH IS CONTINUOUSLY REMOVED FROM SITE DURING THE CONTRACT AND THE SITE LEFT NEAT AND CLEAN ON COMPLETION OF THE PROJECT. THE CONTRACTOR MAY NOT DISPOSE OF RUBBLE OR RUBBISH IN THE HOSPITAL BINS USED BY THE HOSPITAL STAFF OR PATIENTS.

SITE INSPECTION

AN OFFICIAL SITE INSPECTION HAS BEEN SET FOR (TIME) 11 H00 ON () SEPTEMBER: 2021

CONTRACTORS WILL BE REQUIRED TO ATTEND THE SITE INSPECTION AND HAVE THEIR CERTIFICATE OF ATTENDANCE SIGNED AND STAMPED. THE CERTIFICATE OF ATTENDANCE MUST BE SUBMITTED WITH THE QUOTATION DOCUMENTS. QUOTATIONS RECEIVED WITHOUT THE CERTIFICATE WILL NOT BE CONSIDERED IN THE EVALUATION AND AWARD PROCESS. PLEASE MAKE COPIES FOR THE DOCUMENTS HOSPITAL DOESN'T KEEP COPIES OR MAKE ANY COPY.

THE CLOSING DATE FOR THE SUBMISSION OF QUOTATIONS HAS BEEN SET FOR 11H00 ON SEPTEMBER: __: 2021

LATE QUOTATIONS WILL NOT BE ACCEPTED.

ENQUIRIES

ALL ENQUIRIES OF A TECHNICAL NATURE CAN BE DIRECTED TO:-
MR M. B. TSHABALALA: VRYHEID DISTRICT HOSPITAL: MAINTENANCE DIVISION
TELEPHONE: 034 - 9895915
FAX NUMBER: 034 - 9821658

NOTE: This estimate form shall be used for Repair work, when the scope of work is not known and only one quotation is obtained. The work done shall be measured on completion and shall be at proven time, travel and costs in accordance with the Contract Clause B31 to B33

PROVINCE OF KWAZULU-NATAL - DEPARTMENT OF HEALTH	
ESTIMATE FORM FOR : CONTRACT : THE MAINTENANCE AND REPAIR OF FIXED MECHANICAL PLANT, EQUIPMENT AND INSTALLATIONS INSTALLED IN KWAZULU-NATAL PROVINCIAL HOSPITALS, CLINICS AND BUILDINGS	
SUBMIT TO:	FOR ATTENTION:
INSTITUTION:	REF NO.:
SCOPE OF WORK: (A description of the work quoted for is required).	
I/We hereby quote for the above work in accordance with the conditions as specified in Contract .	
Materials, component/ancillary parts: Firm Price. When applicable a detailed list of materials etc. showing unit costs shall be provided.	
A. Quoted for Bought Out Items (Excluding VAT)(Carried forward)	R
Mark Up @ % (Maximum Mark Up = 20% for values R0.00 to R299 999.99)	R
Mark Up @ % (Maximum Mark Up = 15% for values R300 000.00 to R500 000.00)	R
Mark Up @ % (Maximum Mark Up = 13% for values over R500 000.00)	
B. Quoted for Proprietary Items (Excluding VAT)(Carried forward)	R
C. Quote for Sub-Contract Items (Excluding VAT)(Carried forward)	R
Mark Up @ %	R
D. Labour, Travelling, Subsistence and Transport. This price shall be firm in respect of materials etc. quoted for. (Excluding VAT) (Brought forward)	R
E. Less credit for redundant materials, parts and equipment if applicable	R ()
SUBTOTAL	R
VAT @ %	R
F. This Price in SA Currency firm for 90 days from date of the estimate quotation and shall not be exceeded. To be measured on completion.	R
Time required for completion weeks from receipt of official order.	
NAME OF SERVICE PROVIDER: H/.....	
CIDB REGISTRATION NUMBER CIDB CATEGORY.....	
PROVINCIAL SUPPLIERS DATABASE REGISTRATION NUMBER:	
SERVICE PROVIDER'S AUTHORISED SIGNATURE: QUOTE REF No.....	
NAME IN BLOCK LETTERS:	
COMPANY STAMP:	DATE:

SCHEDULE OF PRICES: MATERIALS, COMPONENT/ANCILLARY PARTS

D.1 **SCHEDULE OF PRICES**
LABOUR, SUBSISTENCE, TRAVEL AND TRANSPORT REPLACEMENT AND
ADDITIONAL EQUIPMENT

PRESSURE VESSEL TESTING AND CERTIFICATION

D.1.1	LABOUR	No. of	TOTAL HOURS	RATE/HR	AMOUNT
a)	Artisans	.....	.....	R 300.00	R.....
b)	Apprentice	.....	.....
	1 st Year	.....	.....	R 118.00	R.....
	2 nd Year	.....	.....	R 150.00	R.....
	3 rd Year	.....	.....	R 180.00	R.....
	4 th Year	.....	.....	R 265.00	R.....
c)	Semi-skilled	.....	.....	R 142.00	R.....
d)	Unskilled	.....	.....	R 75.00	R.....
D.1.2	SUBSISTENCE	No. of	TOTAL DAYS	RATE/24HR DAY	
a)	Artisans	.....	.....	R 303.00	R.....
b)	Apprentice	.....	.....	R 303.00	R.....
c)	Semi-skilled	.....	.....	R 303.00	R.....
d)	Unskilled	.....	.....	R 303.00	R.....
D.1.3	HOTEL/ACCOMMODATION	No. of Persons	No. of Nights	Cost per Night as per Suppliers Invoice	
		.....	.....		R.....
<p>NOTE: When applicable you may only claim for Accommodation <u>OR</u> Subsistence <u>NOT</u> both</p>					
D.1.4	TRAVEL		TOTAL Km	RATE/Km	
D.1.4.1	From service provider's premises to site			Petrol | Diesel	
a)	..... trips (skilled)			Delete as applicable	
	@ km per trip	.....		R 7.78 | R 7.58	R.....
b)	.....trips (Semi-skilled)				
	@km per trip	.....		R 5.80 | R 5.60	R.....
D.1.4.2	From accommodation to site				
a)	..... trips (skilled)				
	@km per trip	.....		R 7.78 | R 7.58	R.....
b)	.....trips (semi-skilled)				
	@km per trip	.....		R 5.80 | R 5.60	R.....
D.1.5	ADDITIONAL LABOUR TRAVELLING WITH DRIVER		TOTAL HOURS	RATE/HR	AMOUNT
a)	..... x Additional Artisan/s trips (skilled) @ km per trip ÷ 80km/hr		.....	R 300.00	R.....
b)	..... x Additional Semi-Skilled trips (semi) @ km per trip ÷ 80km/hr		.....	R 142.00	R.....
c)	..... x Additional Unskilled trips (unskilled) @ km per trip ÷ 80km/hr		.....	R 75.00	R.....
d)	..... x Additional Apprentice/s trips (semi) @ km per trip ÷ 80km/hr		.....	R.....	R.....
SUBTOTAL CARRIED FORWARD TO PAGE 4					R.....

SUBTOTAL BROUGHT FORWARD FROM PAGE 3				R.....
D.1.6	TRANSPORT		TOTAL Km	RATE
a)	Haulage to site trips			
	@km per trip		2.5 tone	R 9.31
	@km per trip		3 tone	R10.80
	@km per trip		5 tone	R12.50
	@km per trip		7 tone	R14.50
	@km per trip		10 tone	R16.80
b)	Cranage to and on site @ sub contract rate		R.....	x 1.10
				R.....

TOTAL AMOUNT CARRIED FORWARD TO PAGE 1 ITEM (D) R......

