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AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2021-05-24	
Closing Date:	2021-06-01	
Closing Time:	11:00	
NSTITUTION DETAILS		
nstitution Name:	Church of Scotland hospital	V
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	Church of Scotland Hospital	
Date Submitted	2021-05-24	
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: COS043/21-22	
item Category:	Services	V
item Description:	Servicing of fire equipment(EXTINGUISHER, HOSEREELS, HYDRAND).	
	AS PER ATTACHED SPECIFICATION.	
Quantity (if supplies)	229 370	
COMPULSORY BRIEFING SESSION	/ SITE VISIT	
Select Type:	Not Applicable	[\forall
Date :		
Time:		
Venue:	i i	
QUOTES CAN BE COLLECTED FROM:	KZN HEALTHWEBSITE	
QUOTES SHOULD BE DELIVERED TO:	TENDER BOX OR Email Noluthando.Mchunu@kznhealth.gov.za	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	Thando Mchunu	
Email:	Thando. Mhlongo@kznheaith.gov.za	
Contact Number:	0334931000/1034	

	Finance Manager Name:	Mr S.J Pienaar	
p.p	Finance Manager Signature:	Mexica	
• •		No late quotes will be considered	

Print this page

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: CHURCH OF SCOTLAND HOSPITAL
DATE ADVERTISED. 2021/05/24 CLOSING DATE: 2021/06/01 CLOSING TIME: 11:00
FACSIMILE NUMBER:E-MAIL ADDRESS: Noluthando.Mchunu@Kznhealth.gov.za
PHYSICAL ADDRESS: Main Dundee Road, Church of Scotland Hospital, Tugela Ferry 3010
COS043/34 33
ZNQ NUMBER: COS043/21-22
DESCRIPTION: SERVICING OF FIRE EQUIPMENT
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)
PLI CONTED IN THE GOOD DON'T HAVE A STATE OF THE STATE OF
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 CODENUMBER FACSIMILE 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]

IGNATURI	OF BIDDER	/ICING OF FIRE EQUIPMENT(E				
		Thereby agree to all terms and continions		***************************************		
tem No	Quantity	Description	Brand & model	Country of manufacture	Price R	
	370	SERVICING OF FIRE EQUIPMENT				\dashv
	-229-	(EXTINGUISHER, HOSEREELS AND HYDRAN)				
- 41		AS PER ATTACHED SPECIFICATION				
				1,000		
		PLEASE ATTACH BEE CERTIFICATE/AFFIDAFI				
		TAX CERTIFICATE				
v						

VALUE A	DDED TAY 6	 15% (Only if VAT Vendor)				
		RICE (VALIDITY PERIOD 60 Days)				
	28 .0	Don't Add C	anform To The C	ANCICADO Consider	fication?	
	Offer Comply: Firm?		iod E.G. <i>E.G. 1da</i>	A.N.S. / S.A.B.S. Specif	noation (

Contact Person: THANDO...MHL@Tel: 0334931033.
E-Mail Address: Thando..Mhlongo@kznhealth.go:

Article Conform To The S.A.N.S. / S.A.B.S. Specification? very Period E.G. E.G. 1day, 1week	
Enquiries regarding <u>technical information</u> may be direct	ed to:
Contact Person:Tel	**************************************



PROVINCE OF KWAZULU-NATAL

DEP	ARTME	NT OF HEALIH
Supply and service fire equipment	, exting	quishers and hose reels in church of Scotland
	ai and : NQ NO.	supported clinics : /21-22
	AC IAC.	. 121-22
Closing Date & Time	:	
Contract Period	:	03 Weeks.
Validity Period	:	60 Days
Technical Contact Person	;	W.S. Mkhize
Contact Telephone Number	:	083 548 0021
On Site Inspection	:	@ COSH (maintenance)
DOCUMENTS DELIVERED BY HAND MUST BE DEPOSIT	ED IN THE	QUOTATION BOX SITUATED IN: THE QUOTATION BOX IS AVAILABLE ON THE FOLLOWING
R33 Dundee road Tugela ferry 3010		DAYS AND TIMES: MONDAYS TO FRIDAYS 07h30 – 16h00
DOCUMENTS POSTED SHALL BE ADDRESSED TO:		
Church of Scotland hospital		
Private bag X502		
Tugela Ferry		
3010		
N.B.: THE QUOTATION BOX WILL BE CLEARED AT 110	OHrs ON T	HE DUE DATE.
Name of Tenderer		
PROVINCIAL SUPPLIERS DATABASE REGISTRATION	I NO.:	
PROVINCIAL SUPPLIERS DATABASE REGISTRATIO		FICATION :(Tick (/) applicable block)
	SIONAL SI	
VALIDATED SUPPLIER PROVI	OIOITE O	JI LILIN
NOTICE:		
PROVISIONALLY REGISTERED COMPANIES:	MATAL PR	ROVINCIAL TREASURY REFLECTING THE REASON(S) FOR NON
ALLOCATION OF FULL REGISTRATION STATUS AN	D WHAT D	OCUMENT(2) AND OR INFORMATION IS STILL OSTOTIATED.
OUTSTANDING DOCUMENTATION/ INFORMATION	<u>MUST</u> ALS	O ACCOMPANY THIS OFFER
. :		
PRC	JECT S	SPECIFICATIONS
1. NOTES TO TENDERERS		
1.1. SCOPE OF CONTRACT		
This Contract is for the complete execut	ion of the p	project indicated above.
1.2. CONTRACT DRAWINGS Drawing No: Nil		
1.3. CONDITIONS OF CONTRACT AN	ID PRELI	MINARIES

01 DAY as the Contract Period for the completion of the Structural Work from date of Site handover.

All plaster and paint work must look perfect from the end user.

CONTRACT GUARANTEE:

Cosh maintenance: SERVICING OF FIRE EQUIPMENT

PERIOD OF CONTRACT

DATE: ZNQ NO: BRIEFING MEETING: CLOSING DATE:

1.3.1

1.3.2

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH

Supply and service fire equipment, extinguishers and hose reels in church of Scotland

hospital and supported clinics

ZNQ NO.: /21-22

The successful Tenderer will 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 (12) 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 delivery.

1.3.3.1. Ensure that electrical and other damages are avoided during construction (let maintenance personnel to inspect every step during construction)

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.

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.

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 installation, 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 to service of fire equipment.

The work comprises of:

NB: The Hospital will be operational at all times and the Contractor is to ensure that accessibility by the staff, ambulances and public is not obstructed in any way.

The work site is to be cordoned off and kept neat and tidy at all times.

4. PERIOD OF CONTRACT

02 Weeks (Two Weeks) as the Contract Period for the completion of the Work from date of

Site handover.

SPECIAL CLAUSES:

B. Failure to deliver within the often time frame will lead to cancellation of

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

ed, and will be to the satisfaction of the Church Of Scotland Hospital maintenance, represent the deliver quality and to specifications will lead to cancellation of the contract

Cosh maintenance: SERVICING OF FIRE EQUIPMENT

DATE: ZNQ NO: BRIEFING MEETING: CLOSING DATE: 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

SCOPE OF WORK FOR RESIDENTS

1. SERVICING OF FIRE EQUIPMENT IN CHURCH OF SCOTLAND HOSPITAL.

SCHEDULE OF RATES

tem	DESCRIPTION	UNIT	QTY	RATI	E/ UNIT	TOTAL		
				R	С	R	С	
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. The Administration reserves the right to Negotiate prices in the Bill of Quantities.	· · · · · · · · · · · · · · · · · · ·				The state of the s	1.	
	Supply and service fire equipment, extinguishers and hose reels in church of Scotland hospital and supported clinics ZNQ NO.: 460/16-17		***************************************					
	All rates quoted shall be inclusive of transport, labour and profit. The Tenderer is advised that the buildings are Occupied. PROPRIETARY ARTICLES:							
	All equipment and material used in this contract shall be that which is specified or other approved.							
	NOTE: Contractor is to ensure that all work is carried out in accordance with the pre-ambles to all trades.							
01	Supply and service all the fire extinguishers in the hospital and clinics	No.	155					
02	Service all the fire hose reels in the entire hospital and clinics.	No.	65					
03	Service all the hydrants and	No.	30					
04	Fire and smoke detectors.	No	120					
total								
	ND TOTAL				R	_		

COLLECTION SUMMARY

PROJECT DESCRIPTION:

Cosh maintenance: SERVICING OF FIRE EQUIPMENT

DATE: ZNQ NO: BRIEFING MEETING: CLOSING DATE:

Supply and service fire equipment, extinguishers and hose reels in church of Scotland hospital and supported clinics

ZNQ NO.: /21-22

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

Collection Summary PS 1	R	
SUB-TOTAL: CARRIED TO QUOTATION FORM	R	
OFFICIAL BRIFFING SESSION / SITE INSPECTION CERTIFIC	ATE	

Site/building/institution involved:

CHURCH OF SCOTLAND HOSPITAL.

Quotation No.:

Service:

Supply and service fire equipment, extinguishers and hose reels in church of Scotland hospital and

supported clinics ZNQ NO.: /21-22

THIS IS TO CERTIFY THAT (DATE) AND IS THE THE SCOPE OF THE SERVICE TO BE RENDERED.	OF (S REFOR	STATE RE FAM	NAME ILIAR V	OF VITH	TENDERE	R) '	VISITED TANCES	AND AND
SIGNATURE OF TENDERER OR AUTHORISED REPRESENTATIVE								
DATE:								
SIGNATURE OF DEPARTMENTAL REPRESENTATIVE								
DEPARTMENTAL STAMP:								

Cosh maintenance: SERVICING OF FIRE EQUIPMENT

DATE: ZNQ NO: BRIEFING MEETING: CLOSING DATE:

DATE	≣:
<u>s</u>	SUMMARY FOR QUOTATION OPENING PURPOSES ONLY(To be completed by Tenderer) Supply and service fire equipment, extinguishers and hose reels in church of Scotland hospital and supported clinics ZNQ NO.: /21-22
REFE ARE	ERENCE POINTS CLAIMED IN TERMS OF THE KWAZULU-NATAL PROCUREMENT REGULATION, 2001 (PREFERENCES TO BE CLAIMED AS INDICATED IN THE GENERAL CONDITIONS AND PROCEDURES – ZNT6)
1.	QUOTATION PRICE INCLUDING V.A.T. R
2.	AMOUNT IN WORDS:
3.	TIME FOR COMPLETION/ DELIVERY: 2 (two weeks)
	IMPORTANT Mark appropriate block with "X"
	4. HAVE ANY ALTERATIONS BEEN MADE? YES NO

SIGNATURE

YES

YES

NO

NO

DATE

Cosh maintenance: SERVICING OF FIRE EQUIPMENT

5. HAS AN ALTERNATIVE QUOTATION BEEN SUBMITTED?

IF APPLICABLE: DID THE TENDERER ATTEND THE OFFICIAL BRIEFING SESSION/ COMPULSORY SITE INSPECTION?

DATE: ZNQ NO: BRIEFING MEETING: CLOSING DATE:

6.

NAME OF COMPANY