

HEALTH REPUBLIC OF SOUTH AFRICA

KZN HEALTH

KZN Health Intranet

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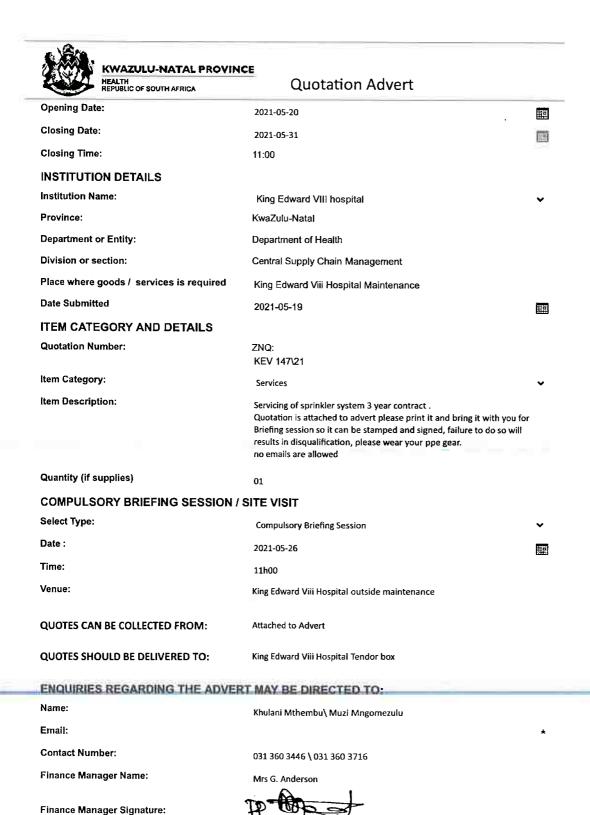
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HEALTH FACILITIES

Q

KZN Health > Components > Supply Chain Management

AdvertQuote



No late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: KING EDWARD VIII HOSPITAL
DATE ADVERTISED: 2021-05-20 CLOSING DATE: 2021-05-31 CLOSING TIME: 11:00
FACSIMILE NUMBER: 031 205 6722 E-MAIL ADDRESS:
PHYSICAL ADDRESS: GATE 2 FRANCIOS ROAD CONGELLA 4013
ZNQ NUMBER: KEV 147\ 21
DESCRIPTION: SERVICING OF SPRINKLER SYSTEM 3 YEAR CONTRACT
CONTRACT PERIOD
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
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) YES NO

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

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

SIGNATURE By signing t	OF BIDDER	I hereby agree to all terms and	conditionsl	DATE			
		CH THIS QUOTE IS SIGNED					• • • • • • • • • • • • • • • • • • • •
Item No	Quantity	Description		Brand & model	Country of manufacture	Price	_
1.	01	SERVICING OF SPRINKLER S	YSTEM 3 YEAR CONTRACT	modei	manuracture	R	
	0.	SEE SPECIFICATI					1
							1
						-	+
	<u> </u>						\pm
							1
							1
		/=====================================					+
	-				-1	_	+
							$^{+}$
							+
					-		+
							1
					-		+
						-	+
					+		+
							7
		15% (Only if VAT Vendor)		`			
TOTAL QI	JOTATION P	RICE (VALIDITY PERIOD 60 D	Pays)				_
Ooes This C	offer Comply \	With The Specification?	Does The Article Conf	orm To The S./	A.N.S. / S.A.B.S. Specif	ication?	
s The Price			State Delivery Period				

E-Mail Address:

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.

2.2. Identity Number2.3. Position occupi	idder/representativer: ed in the Company (director, trustee, shareholde	2.5. Tax Reference Number er²):2.6. VAT Registration Numb	Number: :- per:
2.7. The names of a employee / per 2.8. Are you or any 2.8.1.lf so, furnish th	all directors / trustees / shareholders / members, sal numbers must be indicated in paragraph 3 be person connected with the bidder presently empe following particulars:	, their individual identity numbers elow. oloyed by the state?	[TICK APPLICABLE] YES NO
Name of state in Position occupie 2.8.2. If you are pre in the public	nstitution at which you or the person connected to ed in the state institution:	o the bidder is employed: Any other particulars appropriate authority to underta	<u></u>
(Note: Failure to submit 2.8.2.2. If 2.9. Did you or you state in the pre	rou attach proof of such authority to the quote do in proof of such authority, where applicable, may note on the proof of such properties of such properties of any of the company's directors / true vious twelve months?	esult in the disqualification of the proof:stees / shareholders / members	or their spouses conduct business with the
2.10. Do you, or any may be involve 2.10.1. If so, furnish	particulars:person connected with the bidder, have any related with the evaluation and or adjudication of this oparticulars:	ationship (family, friend, other) wit quote?	th a person employed by the state and who YES NO
employed by the 2.11.1. If so, furnish 2.12. Do you or any or not they are	ne state who may be involved with the evaluation particulars:	and or adjudication of this quote	est in any other related companies whether YES NO YES NO YES NO
NB: The Department to ensure that	directors / trustees / members / shareholders. Int Of Health will validate details of directors / trusteer details are up-to-date and verified on CSD. Interest and passed over as non-compliant according	ustees / members / shareholde . If the Department cannot valida	ate the information on CSD, the quote will
4 DECLARATI			
I, THE UNDERSIC FURNISHED IN I	GNED (NAME) PARAGRAPHS 2.	CF	ERTIFY THAT THE INFORMATION
I ACCEPT THAT PROVE TO BE FA	THE STATE MAY REJECT THE QUOTE ALSE.	OR ACT AGAINST ME SH	IOULD THIS DECLARATION
Name of bidder	Signature Signature	Position	Date
"State" means –			

provincial legislature;

Parliament.

national Assembly or the national Council of provinces; or

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;

[&]quot;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 compiled 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. (i) (ii)	Bidders who fail to attend the compulsory meeting will be disqual. The institution has determined that a compulsory site meeting. Date Time: Place	ified from the evaluation process. take place
Instit	ution 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;
 - 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;
- "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	ARA	TION
٠.	$\boldsymbol{\nu}_{i\nu}$,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11011

8.

- 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)

Whether the sub-contractor is an EME or QSE

(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:		
	i) What percentage of the contract will be subcontracted		

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations.2017:

(Tick applicable box)

Designated Group: An EME or QSE which is at last 51% owned by:	ĕME	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		4
Black people who are military veterans		
OR		
Any EME		
Any QSE		

	DECL	ARATION WITH REGARD TO COMPANY/FIRM					
.1	Nan	ne of company/firm:					
.2	VAT	registration number:					
.3	Con	npany registration number:					
.4		PE OF COMPANY/ FIRM (TICK APPLICABLE BOX)					
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
5	DES	SCRIBE PRINCIPAL BUSINESS ACTIVITIES					
	••••••						
.6	COI	MPANY CLASSIFICATION [TICK APPLICABLE BOX]					
		Manufacturer					
		Supplier Professional service provider					
		Other service providers, e.g. transporter, etc.					
_	- .						
7		al number of years the company/firm has been in busir					
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 wit	h the General Conditions as indic	cated in paragraph 1 of this form;			
	iii)	In the event of a contract being awarded as a result be required to furnish documentary proof to the satis					
	iv)	If the B-BBEE status level of contributor has been clarable have not been fulfilled, the purchaser may, in addition					
	((a) disqualify the person from the bidding process;					
	((b) recover costs, losses or damages it has incurred	or suffered as a result of that pe	rson's conduct;			
	(cancel the contract and claim any damages white arrangements due to such cancellation; 	ch it has suffered as a result of I	naving to make less favourable			
	((d) recommend that the bidder or contractor, its sha who acted on a fraudulent basis, be restricted by of state for a period not exceeding 10 years, aff applied; and	y the National Treasury from obta	aining business from any organ			
	((e) forward the matter for criminal prosecution.					
	\Azr	TNESSES					
	١.		SIGNATURE(S	S) OF BIDDERS(S)			
	1.		DATE:				
	1		ADDRESS				
	2.		/ DDI (200				

	PROVINCE OF KWA	ZULU-NATAL - DEPAI	RTMENT OF HEALTH	
			EMENT OF FIXED PLANT, EG OSPITAL AND BUILDINGS	UIPMENT AND
SUBMIT TO: King	Edward Viii Hospital Tende	er box	FOR ATTENTION: MUZI MN	GOMEZULU
INSTITUTION: King	ı Edward Viii Hospital		ZNQ NO.: KEV 147\21	
SCOPE OF WORK:	SERVICING OF SPRIN	KLER SYSTEN 3 YEAF	CONTRACT	
I/We hereby quote fo	or the above work in accorda	ance with the conditions	as specified in Tender docume	ent.
Materials, componer	nt/ancillary parts: Firm Price.	A detailed list of mater	ials etc. showing unit costs sha	all be provided.
A. Quoted for E	Bought Out Items	(Excluding VAT)(Carr	ied forward)	R
Mark Up @	% (Maximum Mar	k Up = 20% for values	R0.00 to R500 000.00)	R
B. Quoted for F	Proprietary Items	(Excluding VAT) (Carr	ied forward)	R
C. Quote for Su	ub-Contract Items	(Excluding VAT)(Carr	ied forward)	R
Mark Up @	%			R
(Item reserved for sp	pecialist task only and may n	ot exceed 25% of prima	ry contractor total amount)	
All subcontractor wo	rk/materials shall be broken	down the same manner	as the primary contractor.	
	velling, Subsistence and Tra c. quoted for.	nsport. This price shall (Excluding VAT) (Bro		R
E. Less credit f	or redundant materials, part	s and equipment if appli	cable	R()
			SUBTOTAL	R
			VAT @ %	R
	n SA Currency firm for 90 exceeded. To be measur		estimate quotation and	R
Time required for	completion week	s from receipt of off	ficial order.	
NAME OF SERVICE	PROVIDER:		ZNQ	/20
CIDB UNIQUE NUM	BER		CIDB CATEGORY	
PROVINCIAL SUPP	LIERS DATABASE REGIST	TRATION NUMBER:		
SERVICE PROVIDE	R'S AUTHORISED SIGNAT	ΓURE:	ZNQ No	
NAME IN BLOCK LE				
COMPANY STAMP:			DATE	

SCHEDULE OF PRICES: MATERIALS, COMPONENT/ANCILLARY PARTS AND SUB CONTRACT WORK

The service provider shall add here, <u>ALL</u> materials, components/ancillary parts which are required for the completion of the work quoted for.

In the event that more pages are required, this page may be copied.

IT EM	DESCRIPTION	FACTURER /M	FIGURE /MODEL NO.	MODEL	UNIT COST	TOTAL COST (Excluding VAT)		
					BOUGHT OUT	PRO- PRIETARY	SUB CONTRAC	
_								
_								
-								
		TOTAL	COST BOL	JGHT OUT IT	EMS (A)			
			TOTAL (COST PROPE	RIETARY	ITEMS (B)		
				TOTAL C	OST SUB	CONTRAC	T ITEMS (C) actors quote)	

TOTAL AMOUNT (A) (B) (C) TO BE CARRIED FORWARD TO PAGE 1

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

D.1.1	LABOUR	No. of	TOTAL HOURS	RAT	E/HR	AMOUNT
a)	Artisans			R 3	65.00	R
b)	Apprentice 1 st Year			R 1	18.00	R
	2 nd Year			R1	50.00	R
	3 rd Year			R1	80.00	R
	4 th Year			R 2	65.00	R
c)	Semi-skilled			R 17	75.00	R
d)	Unskilled			R 1	10.00	R
D.1.2	TRAVEL		TOTAL Km	RAT	E/Km	
D.1.2.1	From service provider's			Petrol	Diesel	
a)	premises to site			Delete as	applicable	
	trips(Driver) (skilled)			R 7.78	R 7.58	R
b)	@			R 5.80	R 5.60	R
	@km per trip					
D.1.3	ADDITIONAL LABOUR TRAVELLING WITH DR	IVER	TOTAL HOURS	RAT	ΓE/HR	AMOUNT
a)	x Additional Artisan/s trips (skilled) @ trip ÷ 80km/hr			R3	65.00	R
b)	x Additional Semi-Sk trips (semi) @ per trip ÷ 80km/hr			R 1	75.00	R
с)	x Additional Unskilled trips (unskilled) @ trip ÷ 80km/hr			R 1	10.00	R
d)	x Additional Apprenti trips (semi) @ per trip ÷ 80km/hr			R		R
		SUBT	OTAL CARRIED F	ORWARD	TO PAGE 4	R

		SUBTOTAL	L BROUGHT FOR	WARD FROM PAGE 3	R
D.1.4	TRANSPORT		TOTAL Km	RATE	
a)	Haulage to site trips				
	@km per trip		2.5 tone	R 9.31	R
	@km per trip		3 tone	R10.80	R
	@km per trip		5 tone	R12.50	R
	@km per trip		7 tone	R14.50	R
	@km per trip		10 tone	R16.80	R
b)	Cranage to and on site @ sub contract rate		R	x 1.10	R



health

Department:

Health

KING EDWARD VIII HOSPITAL MAINTENANCE

Private Bag x 02,

i. 4013Corner of Ricky Turner and Sydney Road Umbilo, Congella, 4013

Tel.: 031 360 3716 Fax: 031 205 0207

Email.:muzi.mngomezulu@kznhealth.gov.za

PROVINCE OF KWAZULU-NATAL

SPECIFICATION

FOR

SERVICING OF Sprinkler System (SCM Surgical Stores) 3 years Contract 2021-2023

Enquiries for technical related matters:

Enquiries: Mr. M.M.S. Mngomezulu

Tel. (031) 360 3716 Fax. (031) 205 0207

GENERAL NOTES:

1. SCOPE OF CONTRACT: - Only SABS, SAQCC, FFETA, IFE, CIDB grade 2, CIDB – SF Registered technician shall service and maintain Fire Equipment This Contract is for — servicing of Sprinkler System (SCM Surgical Stores) 2021-2023: Due Date May 2021

NB: Please make sure that you carefully read all contractual issues and attach Company Sticker clearly showing date of the next service must be visible

NB: ENSURE THAT ALL AREAS ARE CONFIRMED ON THE SITE **MEETING**

NB: Proposed work-plan, Safety plan & registered qualifications must be submitted with the quotation documents on close. Plan to be reviewed on weekly basis by the Foreman, Chief Artisan, Engineering Service Manager & the Responsible Contractor.

Work to be done:

Servicing of Sprinkler System as pre attached Service schedule

Evaluation criteria

- 1. Proposed Work Plan
- 2. Delivery Period
- Schedule of references 3.
- Valid CIDB grade 1, SF, SABS, SAQCC, FFETA, IFE

NB: Company to provide detailed after service report, should there be works that requires immediate repairs to ensure proper function of the Sprinkler System. No repair will be undertaken without an official order number for the institution. The report must be attached to the final invoice, failing which the payment will pend up until the institution is in receipt of the required report,

Mr. M.M.S. Mngomezulu Artisan Foreman Building

Mr. G.S. Diadia

Engineering Service Manager



FE/HR 003

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS PREVENTIVE MAINTENANCE SCHEDULE

TYPE OF SERVICE
SCHEDULE FOR
SCHEDULE FREQUENCY
INSTALLATION NAME FIRE EQUIPMENT
Sprinkler System
ANNUALLY (3 YEARS CONTRACT)

REF CODE ת ה ה

INST	INSTALLATION NAME :							REF T			
SER	SERVICE PROVIDER :							ORDER No.:			
P.M.	P.M. SERVICE		RUNNING REPAIRS (Apply for V.O. as Applicable	plicable			OTHE	OTHER REPAIRS REQUIRED SUBMIT QUOTATION	IRED		1 1
ITEM	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED	IN ORDER	OTHER NON-SPECIFIED RUNNING REPAIRS DONE	TAKEN	DESCRIPTION OF SPARES USED	QTY.	QTY.	DESCRIPTION OF OTHER REPAIRS REQUIRED	EST. TIME REQ.	DESCRIPTION OF SPARES REQUIRED	QTY.
	First Year				The second	i					
şa.	Servising of sprinkler systems to comply with automatic sprinkler installation Bureau (ASIB) code of practice										
'n	Before and after testing record the pressure at the installation gauge and water supply gauge										
ω	Actuate the alarm valve by opening the test valve and check the valve for the correct operation										
4,	Check for the correct operation of the external alarm, motor and gong										
òı	Check that all stop valves are secured in the open or closed position, as appropriate. Particular attention must be given to the main control valve, alarm clocks, waste and test valves										
6.	Check that required spare sprinklers and sprinkler spanners are on hand										
7	Check all operation of water pumps										
8	Comprehensive after service report										
3	Before and after testing record the pressure at the installation gauge and water supply gauge										
12	Actuate the alarm valve by opening										

o Ģ 4. ω Ġ 4 ယ Ŋ o secured in the open or closed position, as appropriate. Particular attention must be given to the main control valve, alarm clocks, waste Actuate the alarm valve by opening the test valve and check the valve for the correct operation Before and after testing record the pressure at the installation gauge and water supply gauge position, as appropriate. Particular attention must be given to the main control valve, alarm clocks, waste the external alarm, motor and gong Check all operation of water pumps Check that required spare sprinklers and sprinkler spanners are on hand and test valves Check for the correct operation of the external alarm, motor and gong Check that required spare sprinklers and sprinkler spanners are on hand Check that all stop valves are secured in the open or closed Check for the correct operation of the test valve and check the valve for the correct operation Check that all stop valves are Check all operation of water pumps and test valves Third Your

PAGE 2 OF 3

NAME/S OF ASSISTANT/S: SEMI SKILLED: NAME OF SERVICEMAN (BLOCK LETTERS): I CERTIFY THAT THE SPECIFIED SERVICE WAS CARRIED OUT COMPANY NAME (BLOCK LETTERS): NAME/S OF ASSISTANT/S: UNSKILLED: <u>0</u> TIME OUT: XX. TIME ON SITE: . 당 XX: SIGNATURE: DATE: TOTAL KM: SIGNATURE: OFFICIAL STAMP: NAME OF RESPONSIBLE OFFICIAL ON SITE:

TIME

FROM:

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