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CORPORATE INFORMATION

COMPONENTS

DIRECTORY

DISTRICT OFFICES

H.D

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote



Quantity (if supplies)

130

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Compulsory Briefing Session

no emails are allowed

Date: Time:

2021-05-26

11h00

Venue:

King Edward Viii Hospital outside maintenance

Briefing session so it can be stamped and signed, failure to do so will

results in disqualification, please wear your ppe gear.

QUOTES CAN BE COLLECTED FROM:

Attached to Advert

QUOTES SHOULD BE DELIVERED TO:

King Edward Viii Hospital Tendor box

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Khulani Mthembu\ Muzi Mngomezulu

Email:

Contact Number:

031 360 3446 \ 031 360 3716

Finance Manager Name:

Mrs G. Anderson

Finance Manager Signature:

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 148\ 21
DESCRIPTION: SERVICING OF FIRE HOSE REELS 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)

[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]

		VICING OF FIRE HOSE REELS 3 \				
		I hereby agree to all terms and conditions]	DATE			
APACITY	UNDER WHIC	CH THIS QUOTE IS SIGNED				
ltem No	Quantity	Description	Brand & model	Country of manufacture	Price R	
1.	130	SERVICING OF FIRE HOSE REELS 3 YEAR CONTRACT	illoud;	manadataro	- 1	
		SEE SPECIFICATION ATTACHED				
						1
			l.		_	+
	+				-	
	-				_	1
	-				_	+
				+		$^{+}$
						1
						I
		-				1
	-					+
	-					+
						t
						1
					_	+
	-					+
					_	+
						t
		15% (Only if VAT Vendor)				
TOTAL Q	JOTATION P	RICE (VALIDITY PERIOD 60 Days)				_
oes This C	Offer Comply \	Nith The Specification? Does The Article Conf	orm To The S./	A.N.S. / S.A.B.S. Specif	ication?	
The Price		State Delivery Period				

DECLARATION OF INTEREST

1.	Any legal person, including persons employed by the state ¹ , or persons having a kinship with persons employed blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advert	tised competitive quote,
	limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her a	
	declare his/her position in relation to the evaluating/adjudicating authority where-	unionsed representative
-	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 w	he arelia involved in the
-	evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the	
	on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the	
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	
	. Identity Number:	
2.3	. Position occupied in the Company (director, trustee, shareholder²):2.6. VAT Registration Number:	
2.7	. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers.	mbers and, if applicable, CK 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:	
	Position occupied in the state institution:	
2.8	2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative w	ork outside employment
	in the public sector?	YES NO
	2.1. If yes, did you attach proof of such authority to the quote document?	
	Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.) 2.2. If no, furnish reasons for non-submission of such proof:	
-	Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses or	
	state in the previous twelve months?	YES NO
	.1. If so, furnish particulars:	
2.1	0. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employ	
2.1	may be involved with the evaluation and or adjudication of this quote? 0.1. If so, furnish particulars:	YES NO
	1. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other	er bidder and any person
	employed by the state who may be involved with the evaluation and or adjudication of this quote?	YES NO
	1.1. If so, furnish particulars:	-4-4
۷.۱	2. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other relief or not they are bidding for this contract?	YES NO
2.1	2.1. If so, furnish particulars:	ILS NO
3. NB	Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the 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) 2016/1	7.
4	DECLARATION	
	THE UNDERSIGNED (NAME)CERTIFY THAT T RNISHED IN PARAGRAPHS 2.	THE INFORMATION
	CCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DE	ECLARATION

Name of bidder

any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management

Signature

- Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;
- provincial legislature; c)
- d) e) national Assembly or the national Council of provinces; or

Date

Position

^{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

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 determ (ii) Date	ined that a compulsory site meeting take place take place
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 lax 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
PRIČE	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;
 - 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

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- 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.

proor or t	FBBE 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	(Tick applicable box)
0.	Whether the sub-contractor is an Livic of God	The applicable box/

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

Designated Group: An EME or QSE which is at last 51% owned by:

Result assets.

Designated Group. An EME of QSE which is at last 51% owned by.	√_	Q 3L
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/FIRI	м
9.1	Name of company/firm:	
9.2	VAT registration number:	
9.3	Company registration number:	
9.4	TYPE OF COMPANY/ FIRM (TICK APPLICABLE B	30X)
	□ Partnership/Joint Venture / Consortium □ One person business/sole propriety □ Close corporation □ Company □ (Pty) Limited	
).5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES	
 9.6		
	 □ Manufacturer □ Supplier □ Professional service provider □ Other service providers, e.g. transporter, etc. 	D.
).7	Total number of years the company/firm has been in	n business:
.8	I/we, the undersigned, who is / are duly authorised the B-BBE status level of contributor indicated in pathe preference(s) shown and I / we acknowledge the	to do so on behalf of the company/firm, certify that the points claimed, based on aragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for at:
	i) The information furnished is true and correct;	
	ii) The preference points claimed are in accordar	nce with the General Conditions as indicated in paragraph 1 of this form;
		result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may e satisfaction of the purchaser that the claims are correct;
	 iv) If the B-BBEE status level of contributor has be have not been fulfilled, the purchaser may, in a 	een claimed or obtained on a fraudulent basis or any of the conditions of contract addition to any other remedy it may have –
	(a) disqualify the person from the bidding proc	œss;
	(b) recover costs, losses or damages it has in	curred or suffered as a result of that person's conduct;
	 (c) cancel the contract and claim any damage arrangements due to such cancellation; 	es which it has suffered as a result of having to make less favourable
	who acted on a fraudulent basis, be restrict	its shareholders and directors, or only the shareholders and directors cted by the National Treasury from obtaining business from any organ ars, after the <i>audi alteram partem</i> (hear the other side) rule has been
	(e) forward the matter for criminal prosecution	.
	WITNESSES 1	SIGNATURE(S) OF BIDDERS(S)
_		DATE
	2	ADDRESS

PROVINCE OF KWAZULU-NATAL -	DEPARTMENT OF HEALTH
ESTIMATE FORM FOR : THE MAINTENANCE, REPAIR OR REINSTALLATIONS INSTALLED IN KWAZULU-NATAL PROVING	
SUBMIT TO: King Edward Viii Hospital Tender box	FOR ATTENTION: MUZI MNGOMEZULU
INSTITUTION: King Edward Viii Hospital	ZNQ NO.: KEV 148\21
SCOPE OF WORK: SERVICING OF FIRE HOSE REELS 3	YEAR CONTRACT
I/We hereby quote for the above work in accordance with the con	nditions as specified in Tender document.
Materials, component/ancillary parts: Firm Price. A detailed list o	
- All March	T)(Carried forward)
Mark Up @ % (Maximum Mark Up = 20% for	values R0.00 to R500 000.00) R
	T)(Carried forward) R
C. Quote for Sub-Contract Items (Excluding VA)	T)(Carried forward)
Mark Up @ %	R
(Item reserved for specialist task only and may not exceed 25% of	of primary contractor total amount)
All subcontractor work/materials shall be broken down the same	manner as the primary contractor.
D. Labour, Travelling, Subsistence and Transport. This price materials etc. quoted for. (Excluding VAT	ce shall be firm in respect of RT) (Brought forward)
E. Less credit for redundant materials, parts and equipment	t if applicable R ()
	SUBTOTAL R
	VAT @ % R
F. This Price in SA Currency firm for 90 days from date shall not be exceeded. To be measured on completion	
Time required for completion weeks from receipt	t of official order.
NAME OF SERVICE PROVIDER:	ZNQ/20
CIDB UNIQUE NUMBER	CIDB CATEGORY
PROVINCIAL SUPPLIERS DATABASE REGISTRATION NUMB	BER:
SERVICE PROVIDER'S AUTHORISED SIGNATURE:	ZNQ No
NAME IN BLOCK LETTERS:	
COMPANY STAMP:	DATE

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

The service provider shall add here, \underline{ALL} 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.

ITEM	DESCRIPTION	FACTURER /MG	FIGURE /MODEL NO.		UNIT	TOTAL COST (Excluding VAT)		
						BOUGHT OUT	PRO- PRIETARY	SUB CONTRACT
-								
					<u> </u>			
		TOTAL		JGHT OUT IT				
			TOTAL	COST PROPI				
				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	ΓΕ/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			R 1	00.08	R
	4 th Year	.,		R2	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	ΓE/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)	@km per triptrips (Semi-skilled)(Driver)			R 5.80	R 5.60	R
D . 0	@km per trip		-0-4			11101117
D.1.3	ADDITIONAL LABOUR TRAVELLING WITH DR	IVER	TOTAL HOURS	RAT	TE/HR	AMOUNT
a)	x Additional Artisan/s trips (skilled) @ trip ÷ 80km/hr			R 365.00		R
b)		x Additional Semi-Skilled trips (semi) @ km			75.00	R
c)		x Additional Unskilled trips (unskilled) @ km per			10.00	R
d)	x Additional Apprenti trips (semi) @ per trip ÷ 80km/hr			R		R
	1111	SUBT	OTAL CARRIED F	ORWARD	TO PAGE 4	R

		SUBTOTAL 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

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



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

PROVINCE OF KWAZULU-NATAL

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

SPECIFICATION

FOR

SERVICING OF FIRE HOSE REELS 2021/2023 - 3 YEARS CONTRACT

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 1, CIDB – SF Registered technician shall service and maintain Fire Equipment

This Contract is for — servicing of Hose Reel 2021/2023 – 3 years contract Due date: May. 2021

NB: Please make sure that you carefully read all contractual issues and affix 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:

Service of Hose Reels as per attached Service schedule.

NB. Hose Reel Register of areas to be serviced attached.

Evaluation criteria

- 1. Proposed Work Plan
- 2. Delivery Period
- 3. Schedule of references
- 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 fire hose reels. No repair will be undertaken without an official order number fot 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. Dladia

Engineering Service Manager



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

REF CODE

FE/HR 001

TYPE OF SERVICE SCHEDULE FOR SCHEDULE FREQUENCY FIRE EQUIPMENT
HOSE REELS
ANNUALLY (3 YEARS CONTRACT)

7	S	اص	Е		úA	ю	μ	4,	ស	တ	7	œ	σ	
STA	ERVI	M.S	ITEM	100	3.9									10
INSTALLATION NAME :	SERVICE PROVIDER :	P.M. SERVICE	INSTRUCTION: CHECK, ADJUST, CLEAN AS REQUIRED	First Year	Chack the nose reel mounting bolts for corrosion and physical damage	Check whether the frame is mounted in a secure manner and whether the reel operates freely	Unwind reel completely and check condition of hose and physical damage.	Check waterway and the waterway components for corrosion	Check operation of hose nozzle	Check condition of hose reel frame	Close hose nozzle and switch on water supply at stopcock and check whether the hose is in an acceptable condition and is fitted in an acceptable manner and whether it can withstand the pressure in the supply main	While hose is under pressure, check for leaks especially at gland	Ensure that waterway of the hose reel and the hose reel hose can withstand a test pressure of 2000kpa for 3 minutes	Close stopcock, empty hose and
			ORDER	Ĭ							-		. д	
		RUNNING REPAIRS (Apply for V.O. as Applicable	OTHER NON-SPECIFIED RUNNING REPAIRS DONE											
		plicable	TAKEN											
			DESCRIPTION OF SPARES USED	10 T - 2 - 11 M										
			QTY.	H										
		OTH SUB	ατγ.	İ										
,	ORDER No.:	OTHER REPAIRS REQUIRED SUBMIT QUOTATION	DESCRIPTION OF OTHER REPAIRS REQUIRED	N. P.										
		JIRED	EST. TIME REQ.	H										
			DESCRIPTION OF SPARES REQUIRED											
			QTY.											

13	12	=======================================	10	0	œ	7	o	Ω	4	μ	ίδ	ŭ		14	13	12	11	
Affix anti tamper seal next to waterway with date on	Wipe hose reel and affix signed and dated service label	Check operation of the draw-off shackle and general condition of pipe work	Close stopcock, empty hose and rewind onto reel and ensure all operating parts operate with ease	Ensure that waterway of the hose reel and the hose reel hose can withstand a test pressure of 2000kpa for 3 minutes	While hose is under pressure, check for leaks especially at gland	Close hose nozzle and switch on water supply at stopcock and check whether the hose is in an acceptable condition and is fitted in an acceptable manner and whether it can withstand the pressure in the supply main	Check condition of hose reel frame	Check operation of hose nozzle	Check waterway and the waterway components for corrosion	Unwind reel completely and check condition of hose and physical damage.	Check whether the trame is mounted in a secure manner and whether the reel operates freely	Check the hose real mounting botts for corresion and physical damage	Second Year	Give comprehensive after service Report	Affix anti tamper seal next to waterway with date on	Wipe hose reel and affix signed and dated service label	Check operation of the draw-off shackle and general condition of pipe work	operating parts operate with ease
							_											

1 9 œ 0 Ò ω Ņ ಪ 芯 5 Wipe hose reel and affix signed and dated service label shackle and general condition of Close stopcock, empty hose and rewind onto reel and ensure all operating parts operate with ease reel and the hose reel hose can withstand a test pressure of 2000kpa for 3 minutes supply main acceptable manner and whether it can withstand the pressure in the water supply at stopcock and check whether the hose is in an acceptable Check waterway and the waterway components for corrosion Check whether the frame is mounted in a secure manner and whether the Check the hose reel mounting bolts for corrosion and physical damage Check operation of the draw-off While hose is under pressure, check for leaks especially at gland condition and is fitted in an Close hose nozzle and switch on Check condition of hose reel frame Check operation of hose nozzle Unwind reel completely and check condition of hose and physical waterway with date on Ensure that waterway of the hose reel operates freely Affix anti tamper seal next to

PAGE 3 OF 4

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

PAGE 4 OF 4

1	X-Ray DeptOncology	Hose	
		Reel	
2	Main X-Ray Entrance	Hose	
		Reel	
3	Surgical Clinical Store	Hose	
		Reel	
4	Renal Unit	Hose	
		Reel	
5	Mothers Lodge	Hose	
	ū	Reel	
6	Family Clinic	Hose	
	,	Reel	
7	Family Clinic	Hose	
'		Reel	
8	Family Clinic	Hose	
	Tarmiy Citing	Reel	
9	New Block Ground Floor	Hose	
9	14CAN PROCK CHORLIN LIOOL	Reel	
10	New Block Ground Floor	Hose	
10	New Block Ground Floor	Reel	
11	Now Plack Crown d Flans		
11	New Block Ground Floor	Hose	
12	Now Black Cont. 151	Reel	
12	New Block Ground Floor	Hose	
4.5	N. Di. L.C. 151	Reel	
13	New Block Ground Floor	Hose	
		Reel	
14	New Block First Floor	Hose	
		Reel	
15	New Block First Floor	Hose	
		Reel	
16	New Block First Floor	Hose	
		Reel	
17	New Block First Floor	Hose	
		Reel	
18	New Block First Floor	Hose	
		Reel	
19	New Block First Floor	Hose	
		Reel	
20	Laundry	Hose	
		Reel	
21	Laundry	Hose	
	·	Reel	
22	Laundry	Hose	
	,	Reel	
-	1		

23	Laundry	Hose	
		Reel	
24	Laundry	Hose	
		Reel	
25	Pharmacy Dept.	Hose	
	, .	Reel	
26	Grounds Hygiene	Hose	
	aradinas riyalana	Reel	
27	Paint Shop	Hose	
	Tallie Shop	Reel	
70	Warlahan Grann d Flagr		
28	Workshop Ground Floor	Hose	
		Reel	
29	Workshop 1 st Floor	Hose	
		Reel	
30	Outside Pharmacy	Hose	
		Reel	
31	Pharmacy 1 st Floor	Hose	
		Reel	
32	Stores Ground Floor	Hose	
	Surgical	Reel	
33	Stores 1 st Floor Cleaning	Hose	
	Material	Reel	
34	Stores 1 st Floor	Hose	
, ,	Hardware	Reel	
35	Stores Ground Floor	Hose	
33	Outside	Reel	
26			
36	Stores Ground Floor	Hose	
		Reel	
37	Security Dept.	Hose	
		Reel	
38	O/side M:T.U-CE	Hose	
	Workshop	Reel	
39	Opposite Ultrasound	Hose	
	Room	Reel	
40	Psychiatry Clinic	Hose	
		Reel	
41	A - Ward	Hose	
		Reel	
42	PD & Renal Unit	Hose	
	Entrance	Reel	
43	Outside Mothers Lodge	Hose	
43	Outside Mothers Louge		
-	na adiamia O a nati	Reel	
44	Paediatric Out Patient	Hose	
	Dept.	Reel	

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45	Outside Procedure	Hose	
	Room	Reel	
46	Outside Clinic B	Hose Reel	
47	Outside Patients Dept.	Hose Reel	
48	MOPD Dispensary	Hose Reel	
49	MOPD	Hose	
50	MOPD	Reel Hose	_
51	Trauma	Reel Hose	_
52	СОТ	Reel Hose	_
		Reel Hose	_
53	Trauma passage	Reel	
54	Main X-Ray Dept.	Hose Reel	
55	Main X-Ray Dept.	Hose Reel	
56	Main X-Ray Dept.	Hose Reel	
57	Main X-Ray Dept.	Hose Reel	-
58	School of Radiography	Hose	
59	Ward S4B	Reel Hose	_
60	Ward S4A	Reel Hose	
61	Ward S3B	Reel Hose	
62	Ward S3A	Reel Hose	
		Reel	_
63	Ward S2B	Hose Reel	
64	Ward S2A	Hose Reel	
65	ICU	Hose Reel	
66	S1A	Hose Reel	

67	S-Block Theatre	Hose
		Reel
68	S-Block Theatre	Hose
		Reel
69	Main X-Ray	Hose
		Reel
70	Ward I2B	Hose
		Reel
71	Paediatric Surgery	Hose
		Reel
72	Room 50	Hose
		Reel
73	SOPD	Hose
		Reel
74	Inside Boiler Room	Hose
		Reel
75	CSSD	Hose
		Reel
76	Passage Admin	Hose
		Reel
77	Opposite Equipment	Hose
	Office	Reel
78	Royal Foods	Hose
		Reel
79	Main Kitchen	Hose
		Reel
80	A.N.C.	Hose
		Reel
81	Orthopedic	Hose
		Reel
82	Basement	Hose
		Reel
83	Basement	Hose
		Reel
84	Basement	Hose
		Reel
85	Basement	Hose
		Reel
86	Labour Ward Admitting	Hose
	Office	Reel
87	Labour Ward	Hose
		Reel
88	Passage O1	Hose
		Reel

89	Nursery	Hose	
		Reel	
90	Ward O3	Hose	
		Reel	
91	N5A	Hose	
		Reel	
92	N5B	Hose	
		Reel	
93	N4A	Hose	
		Reel	
94	N4B	Hose	
		Reel	
95	N3A	Hose	
		Reel	
96	N3B	Hose	
		Reel	
97	N2A	Hose	
		Reel	
98	N2B	Hose	
		Reel	
99	N1A	Hose	
		Reel	
100	N1B	Hose	
		Reel	
101	PRU	Hose	
		Reel	
102	PRU	Hose	
		Reel	
103	PRU	Hose	
		Reel	
104	Midwifery	Hose	
		Reel	
105	Nurses Collage	Hose	
100	N C. II	Reel	
106	Nurses Collage	Hose	
107	Numana Callana	Reel	
107	Nurses Collage	Hose	
100	Madical Day 11	Reel	
108	Medical Registry	Hose	
100	Common d Cla	Reel	
109	Compound Classroom	Hose	
110	Compound Classes	Reel	
110	Compound Classroom	Hose	
		Reel	

111	Compound Change	Hose	
	Rooms Upstairs	Reel	
112	Mortuary	Hose	
	Workdary	Reel	
113	Mortuary	Hose	
115	Workdary	Reel	
114	Dept. of Microbiology	Hose	
114	Dept. Of Milcrobiology	Reel	
115	Office D Deves Stains		
115	Office R Down Stairs	Hose	
115		Reel	
116	Micro Motor Room	Hose	
		Reel	
116	Entrance Mortuary Top	Hose	
		Reel	
117	Chapel	Hose	
		Reel	
118	DQ Ground Floor	Hose	
		Reel	
119	DQ Ground Floor	Hose	
		Reel	
120	DQ Ground Floor	Hose	
		Reel	
121	DQ Ground Floor	Hose	
		Reel	
122	DQ Outside	Hose	
		Reel	
123	DQ First Floor	Hose	
		Reel	
124	DQ First Floor	Hose	
		Reel	
125	DQ First Floor	Hose	
ILS	50111301	Reel	
126	DQ First Floor	Hose	
120	DQTIISTTIOO	Reel	
127	Staff Residence Block B	Hose	
127	1 st	Reel	
120			
128	Staff Residence Block B	Hose	
400	2 nd Floor	Reel	
129	Staff Residence Block B	Hose	
	3 rd Floor	Reel	
130	Staff Residence Block B	Hose	
	4 th Floor	Reel	
	Fire Hydrants		

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