



KZN HEALTH

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AdvertQuote



Quotation Advert

Opening Date: 2021-05-12

Closing Date: 2021-05-28

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: St Andrews hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required ST ANDREWS HOSPITAL

Date Submitted 2021-05-12

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: 44/21/22

Item Category: Services

Item Description: REPAIRS TO MALE ABLUTION IN WARD D ISOLATION

Quantity (if supplies) 01

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Site Visit

Date : 2021-05-21

Time: 10H00

Venue: ST ANDREWS HALL

QUOTES CAN BE COLLECTED FROM: WEBSITE

QUOTES SHOULD BE DELIVERED TO: DEPOSIT IN THE TENDER BOX AT THE SECURITY GATE OR E-MAILED TO THE ABOVE EMAIL ADDRESS

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: MR N MBUTHUMA

Email: Nkosindiphile.Mdingi@kznhealth.gov.za

Contact Number: 039-433-1955

Finance Manager Name: MR N MDINGI

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: ST ANDREWS HOSPITAL
DATE ADVERTISED: 12/05/2021 CLOSING DATE: 28/05/2021 CLOSING TIME: 11:00
FACSIMILE NUMBER: 039-433-2415 E-MAIL ADDRESS: Nkosindiphile.Mdingi@kznhealth.gov.za
PHYSICAL ADDRESS: 14 Moodie Street, Harding 4680

ZNQ NUMBER: SAH:44/21/22

DESCRIPTION: REPAIRS TO MALE ABLUTION IN WARD D ISOLATION

CONTRACT PERIOD: ONCE-OFF (if applicable) VALIDITY PERIOD 60 Days SARS PIN:

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. [Grid]

UNIQUE REGISTRATION REFERENCE [Grid]

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
DEPOSIT IN THE TENDER BOX IN THE SECURITY GATE OR E-MAIL IT TO THE
E-MAIL MENTIONED ABOVE.

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 CODE.....NUMBER..... FACSIMILE NUMBER CODE.....NUMBER.....
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]

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state...
- the bidder is employed by the state; and/or
- the legal person on whose behalf the bidding document is signed...
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

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

"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 determined that a compulsory site meeting [redacted] take place
- (ii) Date [redacted] / [redacted] / [redacted] Time [redacted]; [redacted] Place [redacted]

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

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:

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

- 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 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"/>
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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.

<p>WITNESSES</p> <p>1.</p> <p>2.</p>
--

<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS.....</p> <p>.....</p> <p>.....</p>



Enquires: ---- Reference: ZNQ: ---- Date: MAR 2021

MINUTES OF SITE MEETING HELD ON:

Date:

Venue: St Andrews Hospital, Male Ablution upgrade in D ward

1. Matter Discussed:

- 1.1. Signing of attendance register and site inspection briefing certificate.
 - 1.2. Handing out of quotation documents.
 - 1.3. Completion of quotation documents.
 - 1.3.1. SBD 4
 - 1.3.2. SBD 6.1
 - 1.3.3. Form 9
 - 1.3.4. Bill of Quantities
 - 1.4. Submission of required information.
 - 1.4.1. Documents as per page 3 of the specification.
 - 1.5. Site visit and deliberations on specifications and requirements.
 - 1.6. Bidders are compelled to re-visit the site for one-on-one clarification of measurements and requirements. Post Site Inspection Briefing certificate to be signed on day of re-visit.
-
- 1.7. No part payments will be made and any stage of the project.
 - 1.8. No payment will be made for incomplete or poor quality of work.
 - 1.9. Material list page to be completed for all quotation documents. Failure to attach signed and completed document will render the quotation as not valid.
 - 1.10. Past poor performance of contractors.
 - 1.10.1. Contractors that have performed poorly in the past will not be considered.
 - 1.10.2. Contractors that have not completed previous projects fully will not be considered.
 - 1.10.3. Contractors will be referred to National Treasury as a defaulter to be listed on the Database of Restricted Suppliers.**

I,, from do hereby	
(Print Name)	(Name of Business)
acknowledge that I have read and understand the items discussed as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.	
..... Signature / / Date



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

**CERTIFICATE OF BIDDERS ATTENDANCE AT COMPULSORY
SITE INSPECTION BRIEFING MEETING**

St Andrews Hospital

QUOTATION NO.	DESCRIPTION	SITE INSPECTION DATE
ZNQ:	St Andrews Hospital, Male Ablution upgrade in D ward	

This is to certify that I _____

A representative of (Bidder) _____

of Address: _____

Telephone No: _____

Telefax No.: _____

Attended the Pre-Bid Site Briefing Meeting on (date) _____

And at the following venue (mark in appropriate block):

**St Andrews
Hospital**

BIDDERS REPRESENTATIVE _____

DEPARTMENT REPRESENTATIVE _____

DEPARTMENTAL STAMP:

DOCUMENTATION TO BE SUBMITTED

No.	Document Details	Doc. Type	Submitted	
			Yes	No
1.	Tax Clearance Certificate	Original		
2.	CIDB Registration GB, SO	Certified Copy of Original		
3.	Company Registration Documents (CK)	Certified Copy of Original		
4.	B-BBEE Status Verification Certificate	Certified Copy of Original		
5.	Fully Completed and Signed Quotation Document	Original		
6.	SBD 4 Document Declaration Of Interest (Fully completed and signed)	Original		
7.	Bill of Quantities (fully priced for each item as listed)	Original		
8.	Central Supplier Database (CSD)Registration			
9.	Registration with Department of Labour Letter of Good Standing.	Certified Copy of Original		
10.	Plumbers and Carpenters Trade test certificates	Certified Copies Original on Request		

PLEASE NOTE: FAILURE TO SUBMIT ANY OF THE DOCUMENTS AS REQUIRED IN THE TABLE ABOVE WILL RESULT IN THE OFFER BEING REGARDED AS NON-RESPONSIVE.

A COVERING LETTER REFERRING TO THE DOCUMENT WHERE A SET OF THESE DOCUMENTS HAVE BEEN ATTACHED MUST BE ATTACHED TO EVERY OTHER QUOTATION DOCUMENT.

1.11 OCCUPATIONAL HEALTH AND SAFETY ACT NO. 85 OF 1993

By the submission of a quotation, any Tenderer will, if awarded the contract to which this quotation document relates, be deemed to be a mandatory as envisaged by Section 37(2) of the Act. As a mandatory the successful Tenderer will be deemed to be an employer in his/her/their own right with duties as prescribed in the Act and accordingly will be deemed to have agreed to be solely responsible for ensuring that in connection with the project to which this quotation document relates, all work will be performed and machinery and plant used in accordance with the Act. Should the successful Tenderer, for whatever reason be unable to perform as required by the Act, the successful Tenderer undertakes to inform the Employer accordingly.

1.12 ESCALATION

Bidders are advised that the contract with the successful tenderer will not be subject to the Contract Price Adjustment Provisions (CPAP) or any other escalation formula, and they are therefore to allow for any increases in the costs of labor, material, transport, etc. However, any statutory increase or decrease in Value-Added Tax will be for the account of the Province.

1.13 GUARANTEE

The successful tenderer shall guarantee that no faulty material or workmanship was used in the execution of services. Should the guarantee not be complied with, the State may, without prejudice to any other rights it may have, demand that the services be repaired without cost to the State.

1.14 PENALTIES

If the contractor fails to render the service within the period stipulated in the contract, the State shall have the right, in its sole discretion either to deduct as a penalty from the value of the contract sum an amount of one-fourteenth percent thereof per calendar day for the period of delay or to claim any damages or loss suffered in lieu of such penalty: provided that where beneficial use of the completed portion is enjoyed, penalty shall be applied to the value of the outstanding portion only.

1.15 ALTERATIONS TO QUOTATION DOCUMENTS

Any amendment or correction in the quotation document of a quoted amount/sum/rate or other entry must be effected only by deleting the incorrect entry and writing the correct amount/sum/rate entry just above it in **INK**. Each and every amendment/correction must be initialed by the signatory to the quotation.

The use of "TIPPEX" or any other similar substances to make corrections and/or alterations **ANYWHERE** in the quotation is **NOT** permitted and any quotation altered/amended in such a manner may be declared invalid or be disregarded.

1.16 REGISTRATION ON THE PROVINCIAL SUPPLIERS DATABASE

1. In terms of the KwaZulu-Natal Procurement Regulations promulgated in terms of Section 47 of the KwaZulu-Natal Procurement Act, all suppliers of goods and services to the Province of KwaZulu-Natal are required to register on the Provincial Suppliers Database.
2. If you wish to apply for registration, forms may be downloaded from the website, <http://www.kzntreasury.gov.za> or obtained by phoning the toll free number **0800 201 049**. This number is also available for general enquiries relating to Provincial procurement.
3. If a business is registered on the Database and it is found subsequently that false or incorrect information has been supplied, then the Province may, without prejudice to any other legal rights or remedies it may have:
 - 3.1 de-register the supplier from the Database,
 - 3.2 cancel a tender or a contract awarded to such supplier,and the supplier would become liable for any damages if a less favorable quotation is accepted or less favorable arrangements are made.
4. The same principles as set out in paragraph 3 above are applicable should the supplier fail to request updating of its information on the Provincial Suppliers Database, relating to changed circumstances.



St Andrews Hospital

HEALTH AND SAFETY SPECIFICATION

OCCUPATIONAL HEALTH AND SAFETY ACT 85 OF 1993

EXTRACT FROM THE CONSTRUCTION REGULATIONS

1. **Scope:** This specification details the health and safety requirement with the Works.
2. **Interpretations :** Construction work is defined as: any work in connection with: -
 - a) The erection, maintenance, alteration, repair, demolition or dismantling of or addition to a building or any similar structure;
 - b) The installation, erection, dismantling or maintenance of a fixed plant where such work includes the risk of a person falling; or
 - c) The moving of earth, clearing of land, the making of an excavation, piling or any similar type of work.
3. **General:** The Employer will take reasonable steps to ensure that the contractor's health and safety plan is implemented and maintained. The steps taken will include periodic audits at intervals of at least once every month.

Should the Contractor at any stage in the execution of the work-

- a) Fail to implement or maintain contractors' health and safety plan;
- b) Execute construction work which is not in accordance with contractors' health and safety plan; or
- c) Act in any way which may poses a threat to the health and safety of any person/s, **the Employer or employers' representative/agent will stop the Contractor from executing construction work.**

4. General Requirements

- 4.1. **First Aid Equipment:** The Contractor shall provide for its employees an approved first aid box. The first aid box to be checked weekly by a responsible person, who shall be appointed by the Contractor.
- 4.2. **Reporting of incidents and /or injuries:**
 - 4.2.1. All incidents in respect of damage to Works, property or machinery or injury to persons, shall be reported by the Contractors Safety Officer or Site Representative to the Representative/agent by the quickest means possible.

4.7. Ladders:

4.7.1. Every ladder shall be:

- Of good construction, sound material and adequate strength and suitable to the purpose for which it is used (e.g. electricians shall use suitable insulated ladders),
- Fitted with non-skid devices at the bottom of the stiles or with hooks or similar devices at the tops of the stiles.

4.7.2. Except for extension ladders, no ladder shall be used which is longer than 4,5m and no ladder shall have its reach extended by tying together two or more ladders.

4.7.3. All ladders shall be inspected weekly and a log shall be kept of the inspections.

4.8. Scaffold Framework:

4.8.1. Scaffold standards shall be firmly supported and secured against displacement and shall be kept vertical.

4.8.2. No Contractor shall use, or cause to be used, any scaffold unless it is inspected by a competent person at least once a week and after inclement weather.

4.9. Prevention of Uncontrolled Collapse: The Contractor shall ensure that no structure or part of a structure is loaded in a manner that would render it unsafe.

4.10. Electrical Equipment and Procedures Used by the Contractor:

4.10.1. All electrical equipment to be inspected regularly by a qualified electrician, who shall be appointed by the Contractor and inspections to be logged.

4.10.2. The Contractor shall ensure that all his electrical equipment conforms to the operational and safety requirements.

4.10.3. All earth-leakage units shall be tested at intervals of not more than one month and signed for by a qualified electrician.

4.11. Indemnity of the Employer and his agents: The annexure to this Contract Document contain a "Mandatory Form of Authority and Agreement in terms of Section 37 (2) of the Occupational Health and Safety Act, No, 85 of 1993 which agreement shall be entered into and duly signed by both the Employer and Contractor prior to the commencement with work. A copy of the signed agreement shall be included in the Contractors health and safety plan.

4.12. Minimum Requirements of a Safety File

1. Health & Safety specifications.
2. Baseline risk assessment
3. Task based Risk Assessment
4. Approved SHE plan



St Andrews Hospital

TECHNICAL SPECIFICATION

1. GENERAL

- 1.1. This TECHNICAL SPECIFICATION shall be read in conjunction with all other sections of the SPECIFICATION, including the National Building Regulations SABS 0400 of 1990 as amended and the Occupational Health and Safety Act and Regulations, 85 of 1993.
- 1.2. Cognisance shall be taken of the clauses relevant to this particular installation, whether any specific clauses are referred to or not.

2. SCOPE

- 2.1. The work to be carried out under this contract includes the supply, delivery, installation, connecting, testing and leaving in good service condition to the satisfaction of the Head of Department or his or her designee, the building maintenance, renovations, repairs and minor new works to KwaZulu-Natal Health Institutions as specified by the Head of Department or his or her designee.
- 2.2. Work to be done as per drawing.
- 2.3. Material as specified below.
- 2.4. Work to be done according to Standard preambles of Trade of the Department of Health.
- 2.5. No jack hammers to be used unless cleared by Maintenance Manager.
- 2.6. If unsure please contact Maintenance Manager before commencing with the work.
- 2.7. No cutting off cables (electrical or network) if not cleared by Maintenance Manager. Contractor will be responsible if any cables are cut without permission.

3. REFERENCES

- 3.1. Where references have been made to specific brand names, these are read as **"OR OTHER APPROVED BY DEPARTMENT OF HEALTH, FACILITIES MANAGEMENT."**

4. SPECIFICATION: St Andrews Hospital, Male Ablution upgrade in D ward.

- 4.1 **The scope of work consists of upgrading the male ablution in D Ward.**

**WORK WILL NOT COMMENCE UNTIL ISSUE OF:
SITE HANDOVER CERTIFICATE!!**

**TIME REQUIRED FOR COMPLETION OF THIS CONTRACT AS SPECIFIED FROM RECEIPT OF SITE
HANDOVER CERTIFICATE: -**

PLEASE NOTE THAT THIS CONTRACT PERIOD IS FOR **Four (4) WEEKS.**

**CONTRACTOR IS TO ENSURE THAT THEY HAVE STAFF IN PLACE TO COMPLETE
THIS CONTRACT WITHIN THE STATED PERIOD.**

1.2	<p>Install three (3x) Stainless-Steel Grade 304 stainless theft proof toilet Paper roll holders lockable with keys, to fit two toilet paper rolls inside. Provide sample from FRANKE, Mounted to wall of each toilet. Double Toilet Roll Holder STRX672</p> <p>Toilet roll holder with spindle system for wall mounting, manufactured from Grade 304 1,2/1,5mm Stainless Steel, satin finished with surface treatment InoxPlus (anti fingerprint). Cylinder lock with Franke standard key; for 2 rolls maximum.</p>	Unit	3					
1.3	<p>Note: Two to be installed at the three old sinks to be removed and one in the disable room to replace broken one,</p> <p>SOLA 510 MEDICAL BASIN 703700WH CSO51JNN-2CO0413 6005826002461 510x400mm wall hung semi-rectangular medical basin with no tapholes, integrated overflow or chainstay hole. Complete with COBRA SKU: 510-21 ELBOW ACTION MIXER CP SABS approved, wall mounted and Drain outlet COBRA</p> <ol style="list-style-type: none"> 1. 8448Z000 10mm fixing bolt set 2. 8131Z300 Sola/Weaver basin bracket 3. 308 32mm basin waste unslotted 4. 340 CP Bottle trap 5. 8630Z000 CP standing overflow tube, <p>INSTALLATION INSTRUCTIONS The basin may be installed by alternative methods:</p> <ol style="list-style-type: none"> 1. Bolted to the wall using two 10 mm bolts (code 8448Z0). or 2. Using a concealed wall bracket (code 8131Z3), and three 10 mm bolts (code 8448Z0). 	Unit	3					
	<p>Option 1: Place basin level against finished wall surface at correct height and mark fixing hole positions. Remove basin and drill holes. Attach bolts to wall, fit basin, and secure. NOTE: Do not over tighten.</p> <p>Option 2: Place basin level against finished wall surface at correct height and mark fixing hole positions. Remove basin and drill holes. Loosely attach concealed bracket to basin waste. Attach bolts to wall, fit basin and secure bracket to basin waste.</p> <p>SPECIAL RECOMMENDATION Always use silicone sealant or equivalent between basin and finished wall surface area for secure and neat installation.</p>							
1.4	<p>Mesh gate: Install Two (2x) new galvanised metal sheeting onto the outside of the gates, 1.0mm Thickness use 4.8mm pop rivets every 250mm. Sheet sizes (2.4m x 1.8m) and (1.020m x 2.1m)</p>	m ²	4.8					

1.12	Fix only aluminum hat and coat hook including hardwood solid meranti back board to wall and two coats of varnish.	Unit	2				
1.13	<p>SHOWER CUBICLE</p> <p>Supply, and install glass and aluminum shower cubicle complete as per specification.</p> <p><i>Toughened FROSTED glass door and side panels 4mm thick to SABS 1263-1 with manufacturer's logo and SABS approval etching on glass sheets.</i></p> <p><i>Install Two (2X) Single 4mm Frosted glass Doors, with 2 sets custom made Aluminum double pivot doors, floor hinges, handles and with all necessary fittings, new doors and new frame. Colour: "White powder coat"</i></p> <p><i>Door Sizes: 900mm (width) x 2200mm (height) to be installed into each shower entrance opening is to including a new Aluminum frame work and door Round door handles fitted each side of door.</i></p> <p><i>Completed with door press spring loaded lock type.</i></p> <p><i>N.B. Contractor is to re-measure to satisfy that the sizes are correct. Glass section to be Safety Glass as per AAMSA regulations and health department requirements see attached "Standard of Preambles of all trades" Anodized or epoxy powder coating conforming to Class 2, 25year guarantee, 60-80µm dry-film thickness and SANS 1796 certified applicator. Sample to be provided. All supplier / manufacturer / subcontractor shall be registered with AAAMSA, SAGGA and both glazing certificates must be issued on completion of work.</i></p>	Unit	2				
1.14	Remove one side shower rose and tapes , fit copper plugs and re tile area above bench	Item	1				
1.15	Shower faucets (rose) COBRA vandal proof showerhead Cobra SKU: KP2-6	Unit	2				
1.16	Stop cocks cobra stella under wall stop tap - 1/2" light pattern FXF vendor: cobra SKU: 3328ST-15.	Unit	4				
1.17	Supply and fix new anodized aluminum male signage plate 150mm x 150mm, to front of The Ablution door	Unit	1				
1.18	Copper class 2 pipe 15 mm diameters.	m	18				
1.19	Copper 22mm "T" pieces Conex	Each	4				
1.20	Copper 15mm "T" pieces Conex	Each	4				
1.21	Copper 15mm elbows Conex	Each	12				
1.22	Copper 22mm elbows Conex	Each	8				
1.23	uPVC 50mm piping	m	12				
1.24	uPVC 45° bend 50mm	Each	2				
1.25	uPVC 90° rod inspection eye 50mm	Each	6				
1.26	Rigid PVC socketed soil piping 50mm ø and fixing to walls, falls, in concrete, etc.	m	6				

COLLECTION SUMMARY

INSTITUTION: *St Andrews Hospital*
ADDRESS:
PROJECT DESCRIPTION: *ZNQ:*
Male Ablution upgrade in D ward.

NOTE:

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

<i>Collection Summary PS 1</i>	<i>R</i>	
<u>SUB-TOTAL:</u> CARRIED TO QUOTATION FORM	<i>R</i>	

1. SPECIFICATIONS

a. Notes to Bidders:

- i. All work to be priced fully inclusive of all charges: VAT, labour, plant, profit, etc...
- ii. The Department reserves the right to negotiate prices in the Bill of Quantities.
- iii. All materials used in this contract shall be that which is specified. All material must be SABS approved. All material must be cleared by maintenance supervisor before installation.
- iv. Contractors are advised to visit site to acquaint themselves with the site and the layout of the Institution as no claims on the grounds of ignorance of the locality/siting of the Institution will be entertained later. Measurements given must be treated as a guide.
- v. Final measurements are the responsibility of the contractor and any discrepancy must be addressed with the Facility Manager prior to the submission of the quotation.
- vi. Contractors are informed that living on the Institutions premises during the contract is not allowed and arrangements for accommodation will have to be allowed for by the contractor.
- vii. Site will be kept clean at all times. Building rubble must be removed from site daily.
- viii. Removal of redundant items must be done by the contractor and removal thereof must be approved by the Facility Manager.

Admixtures: — i.e. materials other than cement, aggregate and water shall not be used in the concrete mix without the approval of the Department. The onus for proof of satisfaction to the Department for any admixture proposed shall be with Contractor.

Reinforcement: — for concrete shall be as specified and shall, in each case, comply with one of the following: —

a) Type A hot rolled mild steel bars of plain round cross section to SANS Specification 920 b) Type C Class 2 hot rolled high yield stress Grade 1 deformed bars to SANS Specification 920 c) Type D Grade 1 cold worked deformed bars to SANS Specification 920. d) Welded steel fabric to SANS Specification 1024 manufactured from plain hard-drawn mild steel wire.

A sample reinforcing rod, approximately 600mm long, may be taken from each consignment of rods of similar diameter, for testing. If any sample is found unsatisfactory the whole consignment of rods from which the sample was taken will be rejected.

No substitution of the bars specified shall be made without the prior approval of the Department.

REINFORCEMENT

Bending: — Reinforcing bars shall be cut and bent according to the dimensions shown on the working drawings and in accordance with SANS Specification 82.

Except as allowed for below, all bars shall be bent cold and bending shall be done slowly, a steady even pressure being used without jerk or impact.

If approved by the Department, hot bending of bars of diameter at least 32mm shall be permitted, provided that the bars do not depend for their strength on cold working. When hot bending is approved, the bars shall be heated slowly to a cherry red heat (not above 840 C°) and after bending shall be allowed to cool slowly in air. Quenching with water shall not be permitted.

Fixing: — All steel reinforcement, at the time of placing of the concrete, must be free from loose rust, scale, oil and other agents which will reduce the bond between the steel and the concrete or initiate corrosion of the reinforcement. Reinforcement exposed to sea spray shall be washed down, and the formwork drained, just prior to concreting.

Reinforcement shall be positioned as shown on the working drawings or as directed by the Department and maintained in those positions within the tolerances given in the Specification for Tolerances. It shall be secured against displacement by tying at intersections with 1.6 or 1.25mm diameter annealed wire or by the use of suitable clips or, if permitted by the Department, by welding in accordance with SANS 1856. Welding will not

Finish: — The quality of the finished surface of the concrete shall be as shown on the working drawings or as otherwise specified, and the type of formwork used shall be adequate to provide such finishes.

Ties: — The type of ties used and their position shall be such that the finish required in terms of the clause "Finish" is achieved. Tie rods are preferable to wire ties and the forms shall not be secured to the reinforcement. No corrodible tie rod or wire tie shall be allowed within the depth of concrete cover, and in the case of water-retaining or tanked structures, no removable tie rod or wire shall pass right through the concrete member.

Preparation of Formwork: — Surfaces that are to be in contact with fresh (wet) concrete shall be so treated by coating with a non-staining mineral oil or other approved material, or, in the case of timber forms, by thoroughly wetting surfaces so as to ensure easy release and non-adhesion to formwork during stripping. If any substance other than water is used, every precaution shall be taken to avoid contamination of the reinforcement.

Re-use of Formwork: — Before re-use, all formwork shall be reconditioned, and all form surfaces that are to be in contact with the concrete shall be thoroughly cleaned without unduly damaging the surfaces of the formwork.

Openings: — Where necessary for the proper placing of the concrete, temporary openings for cleaning, inspection or placing purposes shall be provided, taking cognisance of the finishes specified.

Removal of Formwork: — Formwork shall not be removed before the concrete has attained sufficient strength to support its own mass and any loads that may be imposed on it. Except where the Contractor can prove by means of cube tests, at his own expense to the satisfaction of the Department that, because of its strength development characteristics the concrete has attained sufficient strength and that shorter periods are practicable, formwork shall not be removed within shorter periods than those given in Table A. The number of cube tests required shall be equal to the number required for testing at 28 days. Where full design loads are carried, no soffit forms and props may be removed until the full design strength is attained.

In structures having, in whole or part, two or more reinforced concrete floors, props to the approval of the Department shall be provided under the soffits of beams and slabs of any floor which is being used to support the formwork and concrete of the new floor above. These props shall not be removed until the formwork for the new concrete has been struck.

All formwork props shall have been removed from under beams and slabs before the commencement of construction of brickwork thereon, unless otherwise agreed with the Department. Formwork shall be removed carefully so that shock and damage to the concrete are avoided.

The Contractor shall also, when required to do so, prove the concrete yield obtained per sack of cement by suitable measurement of batches after placing.

No structural concrete work shall be poured until trial mix procedure has been properly followed and satisfactory 7 (seven) day compression strengths achieved. (Equivalent 28 (twenty-eight) day strength = $4/3 \times 7$ day strength + 5 MPA).

Thereafter, the materials, preparation of and method of manufacture of subsequent concrete shall conform accurately to those used in the trial mixes. If materials vary in the course of the Contract from the samples first submitted, the Contractor shall, on the instructions of the Department, repeat the trial mix procedure and vary the proportions to attain the specified qualities.

The costs of preparation of trial mixes, with tests associated with them, shall be borne by the Contractor and must be allowed for in the pricing of the concrete.

A valid concrete test result shall be the average obtained from the testing of three test cubes of concrete in accordance with SANS Method 863.

TABLE B—CONCRETE CLASSES: STRENGTH, AGGREGATE SIZE AND COMPACTION

Class	Minimum 28 day cube compressive strength (MPA)	Maximum nominal size of coarse aggregate (mm)	Method of Compaction
50/26	50	19,0	Mechanical (see clause "Compaction")
45/26	45	26,5	Nonmechanical (See clause "Compaction")
40/26	40	26,5	
35/26	35	26,5	
30/26	30	26,5	
25/26	25	26,5	
20/26	20	26,5	
15/26	15	26,5	
10/26	10	26,5	
5/26	5	26,5	
45/19	45	19,0	Mechanical (see clause "Compaction")
40/19	40	19,0	Nonmechanical (See clause "Compaction")
35/19	35	19,0	
30/19	30	19,0	
25/19	25	19,0	
20/19	20	19,0	
15/19	15	19,0	
10/19	10	19,0	
5/19	5	19,0	
45/13	45	13,2	Mechanical (see clause "Compaction")
40/13	40	13,2	Nonmechanical (See clause "Compaction")
35/13	35	13,2	
30/13	30	13,2	
25/13	25	13,2	
20/13	20	13,2	
15/13	15	13,2	
10/13	10	13,2	
5/13	5	13,2	

The Contractor shall be deemed to have satisfied himself, before tendering, of his ability to produce concrete of the required quality with available materials conforming to the specification, and mixed in the proportions on which his tendered rates are based. Any subsequent alterations of the mix proportions to meet these requirements shall be at the Contractors expense.

If, in the opinion of the Department, the concrete proportions are likely to lead to excessive segregation, honeycombing, bleeding or shrinkage cracking, he shall have the right to order the Contractor to amend the proportions at the Contractors own cost.

TRANSPORTATION AND PLACING

Transportation: — Unless agreed with the Department, concrete shall not be pumped into its final position.

The Contractor must provide suitable runways for the distribution of concrete to the various parts of the structure and these must be solidly constructed in such a manner so as to obviate the possibility of interference with the steel reinforcement.

Placing: — Unless otherwise agreed with the Department, the Contractor shall give the Department at least 24 (twenty-four) hours notice of his intention to place concrete. No concrete shall be placed without the prior approval of the Department and without a representative of the Department being present. Concrete shall be placed within one hour of the time of its discharge from the mixer. Concrete shall not be re-tempered by the addition of water or other material. The forms to be filled shall be clean internally. All excavations and other surfaces of an absorbent nature that are to come into contact with the concrete shall be dampened with water. There shall be no free-water on the surface against which concrete is to be placed. Wherever possible, the concrete shall be deposited directly into its final position to avoid segregation and displacement of reinforcement and other items that are to be embedded. Deposited concrete shall not be so worked (whether by means of vibrators or otherwise) as to cause it to flow laterally in such a way that segregation occurs. Where possible, the concrete shall be brought up in horizontal layers of compacted thickness not exceeding 450mm and heaping shall be avoided.

Where a chute is used to convey the concrete, its slope shall be such as will not cause segregation, and a suitable spout or baffles shall be provided for the discharge of the concrete. Concrete shall not be allowed to fall freely through a height of more than 3 m, unless otherwise approved. Concrete shall not be placed during periods of heavy or prolonged rainfall.

Compaction: — The concrete shall be fully compacted by approved means during and immediately after placing. It shall be thoroughly worked against the formwork and around reinforcement and other embedded fittings without displacing them.

The concrete shall be free of honeycombing and planes of weakness. Successive layers of the same lift shall be thoroughly worked together.

The method of compaction shall be as specified. Mechanical compaction shall be undertaken by means of high frequency immersion vibrators of minimum frequency of 6000 vibrations per minute and a maximum acceleration of 4 g when under load, being capable of visibly affecting concrete over a radius of at least 500mm. Vibrators shall be inserted at about 500mm centres and withdrawn slowly to close the hole formed by the vibrator.

Non-mechanical compaction shall be undertaken by means of spading, rodding or forking.

Over-compaction resulting in segregation, surface laitance or leakage (or any combination of these) shall not be allowed.

11. METALWORK

PROPRIETARY MATERIALS: — Where proprietary materials are specified, the materials used are to be of the type, specified or other approved by the Department.

RATES: — for all metalwork, unless otherwise stated, are to include for cutting to length, shaping, turning, threading, forging, fitting, assembling, riveting, welding, welded running joints, filing smooth, also for all screws and holes and hoisting and fixing in position. All screwed work is to have full threads.

WELDING AND BRAZING: — Where items are described as welded or brazed, rates must include neat welding or brazing by experienced workmen using a recognised process and for cleaning and filing or grinding off smooth, all to approval. All welding is to be continuous unless otherwise described.

SCREW FIXINGS: — Where items are described as tap screwed, grub screwed, set screwed, etc. rates must include for the necessary screws, for drilling all components and for tapping the components where necessary to receive such screws.

PIPE MEMBERS: — All galvanized mild steel pipe members are to be “medium” pipes complying with SANS 1387. Diameters of pipes, unless otherwise stated, are normal internal diameters.

PRIMING OF STEELWORK: — All items of fabricated mild steel except where described to be galvanized, are to be cleaned in accordance with SANS Code of Practice 064 to remove all scale, rust, grease, oil, etc. endeavouring to bring the surface to a bright metallic condition, and painted, unless otherwise specified, with one coat of red-oxide zinc chromate primer in accordance with SANS Specification 909 prior to despatch from the works.

GALVANISING OF STEELWORK: — All steel surfaces described to be galvanized are to be thoroughly sand, grit or steel shot blasted to white metal in accordance with SANS Code of Practice 064 and fluxed ready for galvanising, and the completed unit is to be hot dip galvanized after fabrication in accordance with SANS Specification 763 for general applications on the relative thicknesses of metal.

The zinc coating shall be continuous and of even thickness over all surfaces entirely free of bare spots, dull, rough patches, blisters and other imperfections and shall show no signs of peeling. Where site welding has to be done, the welds are to be properly cleaned down and cold galvanized to the approval of the Department.

If requested by the Department, the manufacturer shall carry out tests to prove that the requisite mass / thickness of zinc coating is applied and that it is of uniform thickness. The tests shall be made by attaching a test piece of mild steel, approximately 250 x 25 x 6mm, by means of wire, to an article being galvanized, and subjecting the test piece to the same cleaning, fluxing and galvanising treatment as the article being galvanized, and at completion, the test piece tested by a method approved by the South African Bureau of Standards, the cost of which will be borne by the Contractor.

CHROMIUM PLATING OF STEELWORK: — All items of fabricated mild steel described to be chromium plated are to be properly de-greased, cleaned and polished perfectly smooth before plating and all in accordance with SANS Specification 728. All items are to be first nickel-plated then chromium plated to provide a bright mirror finish and all plating is to be equal to sample to be submitted for the necessary approval by the Department.

PRESSED STEEL DOOR FRAMES: — shall be manufactured from mild steel sheet 1.60mm thick for single rebated frames and 1.20mm thick for double rebated frames. Rebates shall be suitable for 42mm thick doors and fanlights.

The sections are to be accurately bent to form the profiles. Corners are to be mitred and welded and reinforced at back with 1.60mm thick steel angle sections.

Transoms for fanlights are to be let into the jambs and welded. All welds are to be solid and cleaned off flush, leaving a perfect outside finish.

Each frame is to be fitted with one pair of sturdy angle or channel section tie bars at base,

STAH Male Ablution upgrade: ZNQ:..... Bidders Signature:.....

doors to be taken down to general floor level with the floor level inside cupboards not less than 12mm above general floor level. The frames are to be 102mm wide overall.

The sections are to be accurately bent to form the profiles. Corners are to be mitred and welded and reinforced at back with 1.60mm thick steel angle sections. Transoms, mullions and sills are to be neatly fitted at intersections and welded. All welds are to be solid and cleaned off flush, leaving a perfect outside finish.

All frames are to be fitted with rubber shock absorbers to the lock jambs of single doors, and to the head, transom and sill of double doors. Each door is to be fitted with standard corrugated adjustable building in lugs at jambs.

All frames are to be primed on all surfaces with an approved red-oxide zinc chromate priming coat in accordance with SANS Specification 909 before leaving the manufacturer's works, unless specified to be hot dip galvanized, and rates are to include for touching up where necessary with similar primer after building in.

Where frames are specified to be galvanized they are to be hot dip galvanized after manufacture in accordance with the relevant provisions of SANS Specification 763 for general applications on the relative thicknesses of metal.

Frames are to be fitted with one pair of 100mm five-knuckle loose pin steel hinges for each lower door or each leaf of lower double door and with one pair of 75mm five-knuckle loose pin steel hinges for each upper door or each leaf of upper double door. The three-knuckle leaf of each hinge is to be welded into the frame or mullion. Frames for single cupboard doors shall be prepared for locks or catches as specified and the frames for double doors are to be prepared for two barrel bolts for the first closing leaf of lower doors and one barrel bolt for the first closing leaf of upper doors.

Overall sizes are given to the nearest 10mm. Building in of the frames has been measured separately.

STEEL WINDOWS AND DOORS: — shall be in accordance with SANS Specification 727 and the frames are to be provided with fixing lugs or are to be holed for screwing as required.

Industrial type windows are to be suitable for glazing from the inside and all other windows from the outside, unless otherwise described.

Side hung and vertically pivot hung sashes shall open to at least 90 degree horizontally pivot hung sashes to at least 80 degree and bottom hung sashes to 30 degree. Unless otherwise stated, hinges for side hung opening out sashes are to be of the projecting type for easy cleaning.

All opening sashes are to have polished brass furniture.

The transoms and mullions of all purpose-made windows and doors are to be equally spaced between the outer frames of the windows and doors to form openings of equal size. Where this is not the case either the width or the height of the opening is stated, unless otherwise stated, the fixed lights and sashes of all purpose-made windows are to be in one square and the sashes and doors are to open out.

Windows and doors, unless otherwise specified, shall be of "one piece" construction. Composite windows and doors are to be supplied complete with all necessary standard coupling transoms or mullions.

Stock and purpose made residential type steel windows and school type windows of residential section shall be constructed of standard 25mm steel sections and of metal not less than 3mm thick.

Stock and purpose made industrial type steel windows shall be constructed with main frames of standard 35mm steel sections and of steel not less than 3mm thick, with sashes of standard 25mm steel sections and of steel not less than 3mm thick.

"Universal" sections, where specified, shall be not less than 33mm wide (measured over one opening section only) and of metal not less than 4mm. thick, and with all sight lines maintained (whether consisting of all fixed lights, all opening sashes, or portions of both) and with all glass in the same plane.

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touching up where necessary with similar primer after building in.
Where steel windows and doors are specified to be galvanized they are to be hot dip galvanized in accordance with the relevant provisions of SANS Specification 763 for general applications on the relative thicknesses of metal.
Loose metal glazing beads, where specified, are to be of an approved type and size, and are to be fixed with screws set in the correct positions for the type of glazing to be used, and neatly mitred at angles.
Immediately the windows and doors have been delivered on site, they are to be thoroughly overhauled and all necessary adjustments or repairs are to be made before they are fixed in position. A further inspection is to be made after building in and any further servicing required must be carried out in order to leave windows and doors in a satisfactory condition after glazing is completed.
All glass and glazing has been measured elsewhere.
Sizes of windows and doors are given to the nearest 10mm. The building in of windows and doors has been measured separately.
STAINLESS STEEL: — is to be of the thickness and grade specified and unless otherwise stated is to be buffed to an even satin finish to the approval of the Department.
All welding to stainless steel shall be by argon arc process and where filler rods are used these are to have properties not less than those of the parent metal. All welds are to be ground off smooth and uniform and the whole buffed to an even finish all over. Stainless steel is to be cut and bent in such a manner that a minimum of welding is required.
Where bending is required, all external angles are to be arras rounded and all internal angles are to be radiused.
All stainless steel work is to be of the highest quality and executed by specialists in this type of work and to the approval of the Department.
Note that where stainless steel fittings are specified and support work or fixings with bolts, nuts, rivets, etc, are required / specified, these fixings and support work are to be of stainless steel of the same rating / grade as the equipment specified.
ALUMINIUM AND ANODISED ALUMINIUM: — is to be of the brand specified or other approved and of 6063-TF or equivalent quality and temper.
Aluminium bars and sections shall comply with the relevant clauses of SANS 1476, extruded tube and hollow sections with the relevant clauses of SANS 1474, and sheet and strips with the relevant clauses of SANS 1470. All alloys to be anodised are to be of anodising quality.
Aluminium is to be free from flaws, hammer and die markings or other imperfections.
Anodising of aluminium is to be carried out in accordance with SANS Specification 999 by an approved process. The average anodic film thickness shall be 25 micrometer, and at no point should the anodic film thickness fall below 22 micrometer or be thicker than 30 micrometer.
Prior to anodising, all surfaces are to be de-greased and cleaned, all irregularities removed and flushed off smooth and buffed where necessary.
All anodised aluminium must be coated with a suitable “non-yellowing” methacrylate lacquer film, approved by the Department, over the entire surface. The lacquer film must be continuous and of a uniform average thickness not less than 10 micrometer. The lacquer thickness must be determined by use of a film meter or other instrument methods as described in ASTM B244-49T. Rates for anodised aluminium must include for this protective coating.
Before the work is put in hand, samples of finish are to be submitted to the Department for approval, and all finished work is to be equal in all respects to the approved samples. The Contractor shall provide all samples required for testing in accordance with SANS Specification 999.

If required, tests on the anodic film are to be carried out at the works of the anodised to verify that the work conforms to SANS Specification 999, the cost of which will be borne by the Contractor.

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