

SharePoint

Ntshangase Khosi ?



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Quotation Advert

Opening Date:

Closing Date:

Closing Time:

INSTITUTION DETAILS

Institution Name:

Province:

Department or Entity:

Division or section:

Place where goods / services is required:

Date Submitted:

ITEM CATEGORY AND DETAILS

Quotation Number:

Item Category:

Item Description:

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

QUOTES SHOULD BE DELIVERED TO:

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Email:

Contact Number:

Finance Manager Name:

MR SR ZONDI

Finance Manager Signature:

No late quotes will be considered

Print this page

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Contact the Web Administrator

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offer in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favoritism, should the resulting quote or part thereof be awarded to persons employed by the state or to persons connected with or related to them, it is required that the bidder or his/her authorized representative declare his/her position in relation to the evaluating/adjudicating authority where:
 - the bidder is employed by the state, and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and/or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and/or adjudication of the quote.

2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

- 2.1. Full name of bidder/representative
- 2.2. Identity Number
- 2.3. Position occupied in the Company (director / trustee / shareholder / shareholder's)
- 2.4. Company Registration Number
- 2.5. Tax Reference Number
- 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 / parcel 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? YES NO

(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 a sworn affidavit in support of such proof?

2.9. Do 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 the 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 supplier's responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

4. DECLARATION

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

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

Name of bidder	Signature	Position	Date
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State means:

- a) any national or provincial department, minister or municipal council, entity or constitutional institution, with the exception of the Public Finance Management Act 1998 (act no. 1 of 1998);
- 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 recirculation of the provisions of the contract shall as 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 Department is under no obligation to accept the lowest or any quote.
- 3.2 The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer of unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3 **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION**
- 3.4 The price quoted must include VAT (if VAT vendor) however it must be noted that the Department reserves the right to evaluate all quotations including VAT as some bidders may not be VAT vendors.
- 3.5 The bidder must ensure the correctness & validity of the quotation.
- (i) *that the price(s), rate(s) & preference quoted cover all for the workitem (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
- (ii) *it is the responsibility of the bidder to confirm receipt of their quotation and to keep receipt thereof.*
- 3.6 The bidder must accept full responsibility for the proper execution & fulfillment of all obligations conditions discharging on under this agreement as the Principal (s) liable for the due fulfillment of this contract.
- 3.7 This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria; All required documentation must be completed in full and submitted.
- 3.8 Offers must comply strictly with the specification.
- 3.9 Only offers that meet or are greater than the specification will be considered.
- 3.10 Late offers will not be considered.
- 3.11 Expired products will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12 Used & second-hand products will not be accepted.
- 3.13 A bidder not registered on the General Suppliers Database or whose verification has failed will not be considered.
- 3.14 All delivery costs must be included in the quoted price for delivery of the prescribed destination.
- 3.15 Only firm prices will be accepted. Firm prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.16 In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17 In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18 Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19 In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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 implying the masculine gender shall include the feminine and the neuter.
- 4.2 Under no circumstances whatsoever may the quotation bid cover 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 Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5 Any alteration made by the bidder must be initialed, failure to do so may render the response invalid.
- 4.6 Use of correcting fluid is prohibited and may render the response invalid.
- 4.7 Quotations 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.
- 4.10 The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer or fulfill their obligation.

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 shall only 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 bids 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 documents 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 bidder's sample will be retained if such bidder wins the contract.
 - (i) If a contractor 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 or offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be to 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 YES NO take place
- (ii) Date: 01/12/2021 Time: 09 Place: Inonda CHC

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 SBO 6.1

9.1 Should a bidder wish to qualify for preference points they must complete a SBO 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 the 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; | (v) a description and quantity or volume of the goods or services supplied; |
| (ii) the name and address of the recipient; | (vi) the official department order number issued to the supplier; |
| (iii) an individual serial number and the date upon which the tax invoice is issued; | (vii) the value of the supply, the amount of tax charged; |
| | (viii) the words tax invoice in a prominent place |

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (here 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 of all 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 or breach of contract, by written notice of default sent to the supplier, may terminate the 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 Contributor.

NOTE: 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 contributor 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 1(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.

2. POINTS AWARDED FOR PRICE

3.1 THE 20/20 PREFERENCE POINT SYSTEMS

A maximum of 20 points is allocated for price on the following basis:

$$P_s = 20 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) \text{ Where}$$

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

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for obtaining the B-BBEE status level of contribution in accordance with the table below:

Black Enterprise Status Level of Contributor	Points awarded (20/20 total)
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)

(Tick

YES	NO
-----	----

7.1 Will any portion of the contract be sub-contracted?

7.1.1 If yes, indicate:

- i) What percentage of the contract will be sub-contracted %
- 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)

v) Specify, by ticking the appropriate box, if sub-contracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

YES	NO
-----	----

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		
Co-operatives owned by black people		
Black people who are military veterans		
OR		
Any EME		

Any CSE

8 DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm

8.2 VAT registration number

8.3 Company registration number

8.4 TYPE OF COMPANY/ FIRM (TICK APPLICABLE BOX)

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

8.6 COMPANY CLASSIFICATION (TICK APPLICABLE BOX)

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transport, etc

8.7 Total number of years the company/firm has been in business

8.8 I/we, the undersigned, who is / are duly authorized to do so on behalf of the company/firm, certify that the points claimed based on the B-BBEE status level of contributor indicated in paragraphs 1.4 and 6.1 of the (pricing) certificate, qualified the company/ firm for the preference(s) shown and I / we acknowledge that:

- (i) The information furnished is true and correct;
- (ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- (iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1 the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- (iv) if the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have -
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

WITNESSES

1. _____

2. _____

SIGNATURE(S) OF BIDDER(S)

DATE: _____

ADDRESS: _____



Date: 30.07.2021.

Enquires: Basil Khwela

ZNQ-----

INANDA C CHC CLINIC

**RE – ROUTE UNDER GROUND WATER SUPPLY TO RUN SURFACE ON THE
WALLAND SEPARATE DOMESTIC AND FIRE LINE**

CIDB GRADING MINIMUM REQUIREMENT: 1CE

PROJECT SPECIFICATIONS

1.1 SCOPE OF CONTRACT:

1.1.1. UPGRADING WATER MAIN LINE AND FIRE LINE AT INANDA C CHC

1.2 CONTRACT DRAWING

This quotation document is to be read in conjunction with the drawings listed below which is issued together with this documents.

Drawing No: YES

These drawing may be updated from time to time during the course of the Contract, and the Contract must ensure at the time to time of the installation that he has the latest copy of all drawings, no claim will be considered for work, which requires to be changed due to the use of outdated drawings.

1.3 CONDITIONS OF CONTRACT AND PRELIMINARIES

1.3.1 Eight (08) weeks as the Contract period for the completion of the Work from date of the site handover.

1.3.2 CONTRACT GAURANTEEE:

The Successful Bidder will **NOT** be required to submit a contract guarantee.

1.3.3 SITE AND MODE OF PROCEDURE

The work contained in this contract will be carried out on the existing site at INANDA clinic.

The Bidder is advised that the existing premises will be occupied throughout the period of the

Contract, and that the minimum amount of disruption to services is of the utmost importance. The bidders shall be aware that the work may be required to be done after hours or on weekends and shall be make necessary arrangement if so called for. Damage to the existing buildings – Bidders to note that any damages done or occurring to any of the Buildings will be repaired at the expense of the contract/Bidder.

The project or installation must be to the satisfaction of the Kwa Zulu Natal Department Of Health.

Bidders are advised to visit the site prior to tendering and to acquaint themselves with the Nature of the work to be done and access to the siting of the existing building etc., as no claim whatsoever will be allowed on the grounds of ignorance of the conditions under which the Work will be executed.

Mandatory Health and Safety Requirements: 1 -6

1.1 All outsourced companies on site are given Health and Safety in –service Education.

1.2 Register of all contractor on site.

1.3 OHS Specification

1.4 Safety Plan/File

1.5 Risk Assessment

1.6 Letter of good standing

2. TECHNICAL SPECIFICATION

2.1 GENERAL

This TECHNICAL SPECIFICATION shall be read in conjunction with all other sections of The SPECIFICATION and cognizance shall be taken of the clauses relevant to this Particular installation, whether any specific clauses are referred to or not.

MATERIALS FROM THE ALTERATIONS:-

Unless otherwise, will become the property of the Contractor and all these Materials, together all rubbish and debris must be carried away and the site left clean and unencumbered.

Items described as to be “removed” shall mean removed from site.

Items described as to be re-used or to be handed over to the Administration are to be dismantled where necessary and stacked on site where directed, and the Contractor will be responsible for their removal and storage until required, and shall be make good. All items missing, damaged or broken at his own expense.

2.2 Standard Preambles

SCOPE OF WORK

- Contractor to supply plumbing fittings and copper pipes as per table below.
- Contractor to re-route underground water supply to run surface on the wall.
- Soldering joints, with capillary fittings are to be used in plumbing for water lines.
- Contractor must separate domestic water line and fire lines as per request.
- All copper pipes must be install surface easily to access valve/repairs.
- Re-in-stain Valve Chamber/Inspection chamber

01. New valve chamber/lid/manhole cover

02. PRV

03. New valve/shutter valve

04. Non return valve

05. Pressure gauge

- 50mm Gate valve / shutter valve to be supply and install as per sketch drawing detail.
- 300mm x 300mm L shape brackets to be used conjunction with 54mm Split pipe galvanized clamp and rubber lining 75mm – 80mm.
- Contractor are allowed to run pipes under the slap and on the wall fixing pipes with Split pipe galvanized clamp and rubber lining 75 – 80mm and 25mm – 28mm.
- Ring main for Domestic as per detail attached.
- Fire main line as per detail attached.
- Valve and piping must be installed as per details attached.
- After pressure test Company must paint Domestic line ———Blue/Green.
- Fire line must be painted with ———Red.
- Supply to Geyser 50mm x 22mm copper pipe.
- Supply to W.C 50mm x 22mm x 15mm.

- Supply flush muster 54mm x 28mm.
- Supply fire hose reel 50mm x 28mm.

NOTE: All Plumbing work should be performed by COMPETENCE, ACCREDITED trade persons in accordance with current standard/specification.

Companies must attend site meeting and do their own measurement on site.

BILL OF QUANTITY

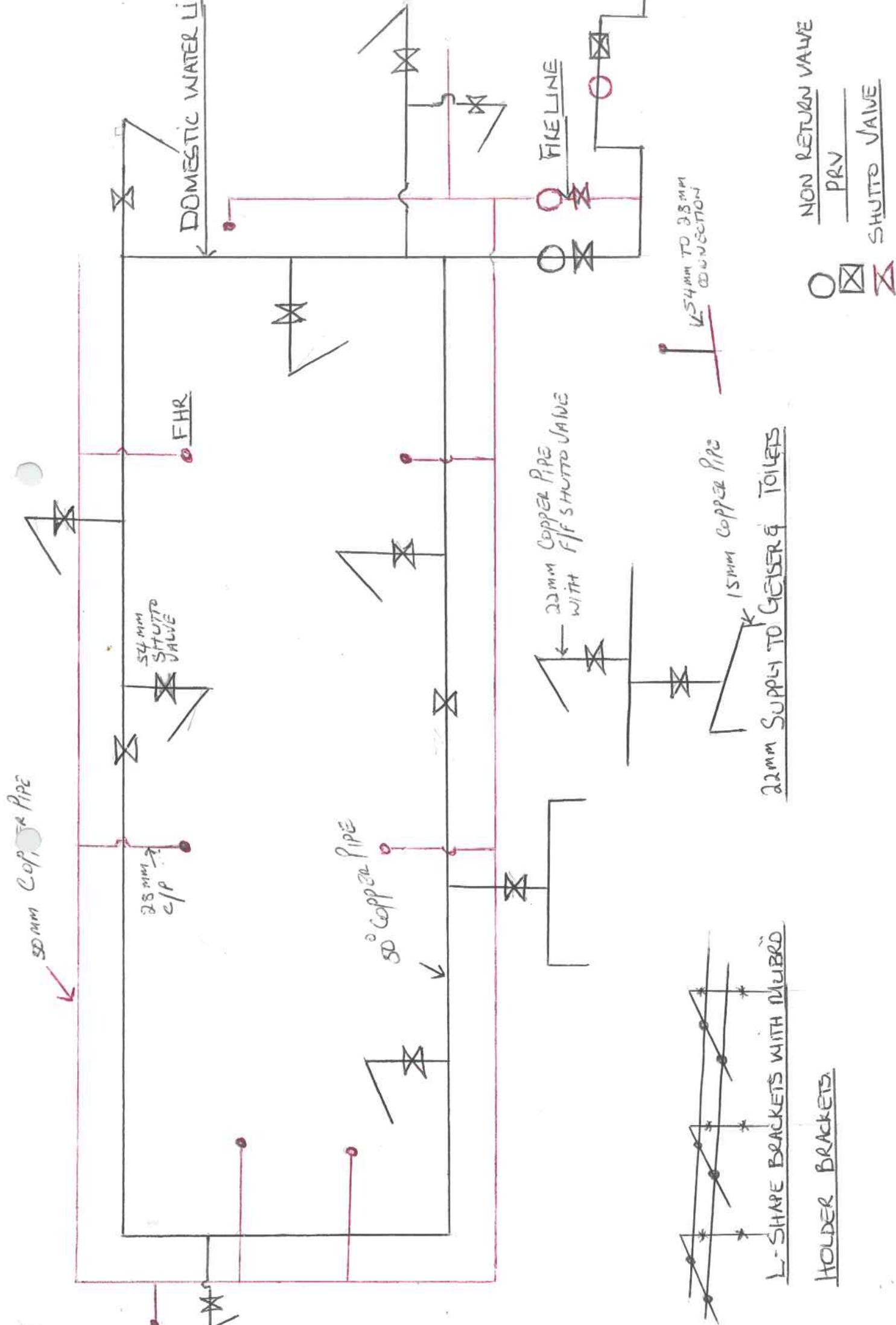
BILL NO 1

ITEM	DESCRIPTION/ PRODUCT	QUANTITY	SIZES	Amount
01.	Copper pipes class 0/1		50mm	
02.	Copper pipes class 0/1		28mm	
03.	Copper pipes class 0/1		22mm	
04.	Copper pipes class 0/1		15mm	
05.	Plumbing fitting (CDeleop)		50mm 28mm 22mm 15mm	
06.	Galvanized L- shape brackets		300mm x 300mm	
07.	Split pipes Galvanized clamp and rubber lining		50mm 28mm 22mm 15mm	
08.	Shutter valve PRV Strainer		50mm 50mm 50mm	

	Non return valve		50mm	
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CONTRACTORS MUST ATTEND SITE MEETING

SIGN _____



NON RETURN VALVE
 PRV
 SHUTOFF VALVE

22mm SUPPLY TO GEISER & TOILETS

L-SHAPE BRACKETS WITH MUBRO

HOLDER BRACKETS