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SharePoint

Milhembu Khulani ~ ?



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AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date;	2021-11-02	E
Closing Date:	2021-11-15	
Closing Time:	11:00	
NSTITUTION DETAILS	0.000	
nstitution Name:	same K. Cl. I. has it I	-
Province:	SelectKing Edward uni hospital	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required		
Date Submitted	King Edward Viii Hospital Maintenance	32
Date Supmitted	2021-10-29	ſ
TEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: KEV 671-21	
Item Category:	Select	F
tem Description:	Urgently repair broken sewerline in switchboard public toilat, Quota is attached to Advert please print it and bring with you for compulso site briefing so it can be stamped and signed failure to do so will resu disqualification, all Quotes should be hand delivered and dropped of the hospital tendor box.	ry .lt in
Quantity (if supplies)		
Control to a part of the property of the		
COMPULSORY BRIEFING SESSION	SITE VISIT	
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END-USER SPECIFICATION FORM

2	PROVINCE OF KWAZULU-NATAL				
Que	ote Number:				
Iten	n Description: URGENT F	EPAIR BROKEN SEWERLINE IN SV	WITCH BOARD PUBLIC	OILETS	
Dep	partment/Section: Ma	intenance			
1.	Pre-qualification criter	a if any:			
		d to have a regulatory body certifi ation required if Yes: SABS approve		S, SANA	AS, ISO, CIDB, etc.)? Yes
	1.2. Is a compulsory si it Yes, specify: Date	te Inspection / briefing session re	quired? No ace		
		and content part of the quote? Y	es / No		
	1.4. Provisions of sect	ion 4(1)(a) of the PPPFA Regulation	ons,2017 if applicable?	Yes / No	
	1.5. Liability Cover ins				
	if Yes, specify:				
•	100-11-11-11-11				
2.	specifications to be adver	on of the required item?		Commei	nt .
1.		RSOO EN SEWERLINE IN SWITCH BOAR		Comme	it.
2.	See attached specifical		D T C DERC TOLED TO	-	
3.	See attached specifical	ion			
4.					
5.					
or 4.	 3.1. Deadline for submis 3.2. Specify that sample Penalties to be noted b 4.1. If the supplier fails contract, the purchas a penalty, a sur 	to deliver any or all of the goods aser shall, without prejudice to its oth m calculated on the delivered price	Time Place uested in writing. Yes or to perform the serviner remedies under the cof the delayed goods or	or N ces with ontract, o	in the period(s) specified in the deduct from the contract price ormed services using the curren
	prime interest rate of	calculated for each day of the delay	until actual delivery or pe	rformano	e.
5.	What is the evaluation	criteria / special terms and condit	ione to be advertised?		
		al terms and conditions to be advert	A Company of the Comp		
1.	Pre-qualification criteria				
2.	Administrative	Does the offer comply to stipulated	d administrative requirem	ents?	
3.	Conformance:	Was the product made or service			
4.	Performance:	Will/does the product/service fulfil from all liabilities under the contract		n, in a m	anner that releases the supplier
5.	Features:	What characteristics does the pro-			
6.	Reliability:	How long can a product go between		or mainte	enance? (guarantee)
7.	Durability:	What is the useful life for the produ			
8.	Serviceability:	How easy is it to repair, maintain of			
9.	Ability & Capacity	The ability and capacity of the ven			
10.		Preferential Procurement System			
Na	me of End-user (in full)	L G Sophika	Name of SCM Rep (in	full)	Khulani Mthenbu
723 34.	signation / Rank (in full)	Chief artisan	Designation/ Rank (in t	32:35°W	5/0
-	nature	2	Signature		Ala
	CONCRETED 9	- 9-7	202 MODE 2017 (2017)		1 1 1 1 2 "

Date

Date

06/10/2021

10/06

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000,00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT. KING EDWARD VIII HOSPITAL DATE ADVERTISED: 2021-11-02 CLOSING DATE: 2021-11-15 CLOSING TIME: 11:00 FACSIMILE NUMBER: 031 205 6722 E-MAIL ADDRESS: PHYSICAL ADDRESS: GATE 2 FRANCIOS ROAD CONGELLA 4013 ZNQ NUMBER: KEV 671\21 DESCRIPTION: URGENTLY REPAIR BROKEN SEWERLINE IN SWITCHBOARD PUBLIC TOILET CONTRACT PERIOD...... VALIDITY PERIOD 60 Days SARS PIN..... (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) YES NO HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

[A B-BBFE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BF SUBMITTED IN ORDER

TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE!

1

SIGNATURE By signing t	E OF BIDDER his document	Rt I hereby agree to all terms and	conditions]	DATE			A
CAPACITY (JNDER WHI	CH THIS QUOTE IS SIGNED					
Item No	Quantity	Description		Brand &	Country of	Price	
1.		URGENTLY REPAIR BROKEN SEWERLIN	C IN SAMIN'S BOARD BOOK POINT FOR EX	model	manufacture	R	C
		UNGENTET SEPAIN BYOKEN GENERALIN	E IN GWITCHBOARD POBLIC TOILET				+
						- P	- 0
							- 6:
	-		×		+	_	
			- 11-12-11-11-11		4		
							- 8
					f.		+
							+
						2	100
						0	- 0
			= = = = = = = = = = = = = = = = = = = =				_
							1
		15% (Only if VAT Vendor)					
TOTAL QU	JOTATION P	RICE (VALIDITY PERIOD 60 D	ays)				
Does This C	Offer Comply	With The Specification?	Does The Article Conf	orm To The S.	A.N.S. / S.A.B.S. Specif	ication?	
s The Price			State Delivery Period I				

DECLARATION OF INTEREST

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 offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where—

 the bidder is employed by the state; and/or
 the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2.	In order to give effect to the above, the following questionnaire mu	st be	completed and submitted with the	quote.
	Full Name of bidder/representative		Company Registration Number:	
2.2. 2.3.	Identity Number: Position occupied in the Company (director, trustee, shareholder ²)		Tax Reference Number: VAT Registration Number:	
2.7.	The names of all directors / trustees / shareholders / members, the employee / persal numbers must be indicated in paragraph 3 below.		ndividual identity numbers, tax refe	erence numbers and, if applicable, [TICK APPLICABLE]
	Are you or any person connected with the bidder presently emplo If so, furnish the following particulars: Name of person / director / trustee / shareholder/ member:	yed t		YES NO
	Position occupied in the state institution: If you are presently employed by the state, did you obtain the a in the public sector? If yes, did you attach proof of such authority to the quote documents.	ppro	Any other particulars: priale authority to undertake remu	
(Note:	Failure to submit proof of such authority, where applicable, may res	ult in	the disqualification of the quote.)	
	2.2. If no, furnish reasons for non-submission of such pro Did you or your spouse, or any of the company's directors / trustonstate in the previous twelve months? If so, furnish particulars:	ees /	shareholders / members or their s	spouses conduct business with the
2.10	Do you, or any person connected with the bidder, have any relation may be involved with the evaluation and or adjudication of this quality. If so, furnish particulars: Are you, or any person connected with the bidder, aware of any results.	onshi ote?	p (family, friend, other) with a pers	YES NO
2.11	employed by the state who may be involved with the evaluation a .1. If so, furnish particulars:	nd or	r adjudication of this quote?	YES NO
	or not they are bidding for this contract? .1. If so, furnish particulars:			YES NO
3. NB:	Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / trusto ensure that their details are up-to-date and verified on CSD. If not be considered and passed over as non-compliant according to	f the	Department cannot validate the in	nformation on CSD, the quote will
4	DECLARATION			
	HE UNDERSIGNED (NAME) RNISHED IN PARAGRAPHS 2.		CERTIFY	THAT THE INFORMATION
	CCEPT THAT THE STATE MAY REJECT THE QUOTE O DVE TO BE FALSE.	OR A	ACT AGAINST ME SHOULD	THIS DECLARATION
52712772	ne of bidder Signature		Position	Date
*Sta a) b)	te ^c means — any national or previncial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1989 (Act No. 1 of 1999); any municipality or municipal entity;	c) d) e)	national Assembly or the national Coun	icil of provinces; or

^{4&}quot;Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

2. CHANGE OF ADDRESS

2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
 - 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.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.					
(i) (ii)	The institution has determined that a compulsory site meeting take place Time: Place					
Inst	tution Stamp:	Institution Site Inspection / briefing session Official				
		Full Name:				
		Signature:				
		Date:				

8. STATEMENT OF SUPPLIES AND SERVICES

8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued:
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (hear after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

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.

DEFINITIONS

- "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act," means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
 - B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - Any other requirement prescribed in terms of the B-BBEE Act;
- "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:

$$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min} \right)$$
 Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration
Pmin = Price of lowest acceptable bid

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

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

B-BBEE Status Level of Contributor	Number of points (80/20 system)
4	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

r	mile	DECOL	ATLA	TROOP
h .	15117	DECL	AKA	THE REAL

8.

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7.	SUB-CONTRACTING	(Tick applicable box)
7.1	Will any portion of the contract be sub-contracted?	YES NO
7.1.1	If yes, indicate:	
	i) What percentage of the contract will be subcontracted ii) The name of the sub-contractor iii) The B-BBEE status level of the sub-contractor	Starrage .

Whether the sub-contractor is an EME or QSE (Tick applicable box)

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of NO Preferential Procurement Regulations, 2017: Designated Group: An EME or QSE which is at last 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.	DECLAR	RATION WITH REGARD TO COMPANY/FIRE	M
9.1	Name	of company/firm:	
9.2	VAT re	egistration number:	
9.3	Comp	any registration number:	
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE B	OOX]
	П П П	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES	
15			
9.6		PANY CLASSIFICATION (TICK APPLICABLE	BOXI
	n 0 0	Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	
9,7	Total	number of years the company/firm has been in	n business:
9.8	the B-		to do so on behalf of the company/firm, certify that the points claimed, based on aragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for at:
	i) 1	The information furnished is true and correct;	
	ii) 7	The preference points claimed are in accordar	nce with the General Conditions as indicated in paragraph 1 of this form;
			result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may e satisfaction of the purchaser that the claims are correct;
		f the B-BBEE status level of contributor has be nave not been fulfilled, the purchaser may, in a	een claimed or obtained on a fraudulent basis or any of the conditions of contract addition to any other remedy it may have –
	(a)	disqualify the person from the bidding prod	oess;
	(b)	recover costs, losses or damages it has in	curred or suffered as a result of that person's conduct;
	(c)	cancel the contract and claim any damage arrangements due to such cancellation;	es which it has suffered as a result of having to make less favourable
	(d)	who acted on a fraudulent basis, be restric	its shareholders and directors, or only the shareholders and directors cted by the National Treasury from obtaining business from any organ ars, after the audi alteram partem (hear the other side) rule has been
	(e)	forward the matter for criminal prosecution	l.
	WITI	NESSES	SIGNATURE(S) OF BIDDERS(S)
	1.		DATE:
	2.		ADDRESS
			Control of the second resource of Control of



PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH

Urgent repair broken sewer line in switch boards public toilets ZNQ NO: KEH_

Closing Date & Time

@ 11h00 :

Contract Period

: 01Weeks

Validity Period

: 30 Days

Technical Contact Person : MR. MMM Mngomezulu

Contact Telephone Number : 031 360 3716

On Site Inspection

DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE QUOTATION BOX SITUATED IN:

THE TENDER-BOX KING EDWARD 8 HOPITAL P/BAG

THE QUOTATION BOX IS AVAILABLE ON THE FOLLOWING DAYS AND TIMES: MONDAYS TO

FRIDAYS 07h30 - 16h00

DOCUMENTS POSTED SHALL BE ADDRESSED TO:

SUPPLY CHAIN MANAGEMENT: KING EDWARD 8 HOPITAL P/BAG

N.B.: THE QUOTATION BOX WILL BE CLEARED AT 11:00Hrs ON THE DUE DATE.

Name of Tenderer

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH

Urgent repair broken sewer line in switch boards public toilets ZNQ NO: KEH_____

PROJECT SPECIFICATIONS

- 1. NOTES TO TENDERERS
- 1.1. SCOPE OF CONTRACT

This Contract is for the complete execution of the project indicated above.

- 1.2. CONDITIONS OF CONTRACT AND PRELIMINARIES
- 1.2.1 PERIOD OF CONTRACT

03 Weeks as the Contract Period for the completion of all Works from date of Site handover.

1.2.2 CONTRACT GUARANTEE:

The successful Tenderer will NOT be required to submit a contract guarantee.

1.2.3 GUARANTEE PERIOD

The guarantee period for *all Works* and all materials must be for a minimum of *One* (1) Year from the date of first delivery.

1.2.4 SITE AND MODE OF PROCEDURE

The work contained in this contract will be carried out on the site of the existing Institution.

The Contractor is advised that the existing premises will be occupied throughout the period of the contract.

Damage to existing buildings - Tenderers to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Tenderer.

The repairs must be to the satisfaction of the KwaZulu- Natal Department of Health.

1.2.5 SATISFACTORY INSTALLATION

The whole of the installation shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Electrical Specification, the South African Bureau of Standards Code of Practice for the Wiring of Premises 0142-1 and the Occupational Health and Safety Act 85 of 1993 as amended.

Copies of the KZNPA Standard Preambles to all Trades and the KZNPA General Electrical Specification are available at the office of the Secretary for Health – KwaZulu-Natal and can be obtained on request.

1.2.6 CERTIFICATE OF COMPLIANCE

1.2.7 Health and safety act 85(1993)

Safety file must be produced and handed to safety department before commencement

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH

Urgent repair broken sewer line in switch boards public toilets

ZNQ NO:	KEH	
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TECHNICAL SPECIFICATIONS

2. TECHNICAL SPECIFICATION

2.1 GENERAL

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

Specifications

3. SCOPE OF WORKS.

The work to be carried out under this contract includes the repair of broken sewer line in switch board public toilet

Urgent repair broken sewer line in switch boards public toilets

- Digg 3m length x 1,4 down and remove broken sewer line pipe
- Supply and install new 110 underground PVC pipe and connect to existing 2 manholes.
- Compare all damage place and replace tar
- Plumber must be registered to PIRB and attached the proof
- NB see attached full specification below

3D-2 REINFORCED CONCRETE PIPE

Reinforced concrete sewer pipe and fittings shall conform to ASTM

Specifications for Reinforced Concrete Culvert, Storm Drain, and Sewer

Pipe, Designation C-76. Cement shall be Type II, in conformance with

ASTM Specification C-150. Manufacturer's certificate of compliance

shall be furnished to the Engineer, prior to installation. Methods of

shipping and storage on site shall be such as to avoid injury to the

pipe. Damaged pipe shall be rejected and removed from the job site.

Reinforced concrete pipe and fittings shall be Class IV, Wall B, unless

otherwise noted on plans.

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Each length of pipe shall be marked with the manufacturer, class, and

date of manufacturer. Pipe shall not be shipped until it has aged for

at least 7 days or attained a minimum strength of 4000 psi, whichever

Item	em DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL			
				R	c	R	c		
	INSTITUTION:KING EDWARD HOSPITAL ZNO NO: KM All rates quoted shall be inclusive of transport, Labour and profit. The Tenderer is advised that the buildings are Occupied.	UNIT							
	Digg 3m length x 1,4 down and remove broken sewer line pipe	UNIT	01						
	Supply and install new 110 underground PVC pipe and connect to existing 2 manholes.	m	03						
	Compare all damage place and replace tar	sum							
CAR	RIED TO COLLECTION SUMMARY	PS 1		Accessor	1	R			

PROJECT	
DESCRIPTION:	

Urgent repair broken sewer line in switch boards public toilets

ZNQ NO: KEH

NOTE:

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

Collection Summary PS 1	R
Safety requirements	R
10% Contingencies	R
Sub total	R

Mr. L Sopika Chief Artisan

Mr. MMS Mngomezulu

Building foreman

06/16/2021 Date Date

KEH-Maintenance Project Policy

- 1. Stores issue the Company an order number and company confirms.
- 2. Stores notify the maintenance department
- The Company contacts the maintenance department within a period of 2 days to confirm that they have received an order number.
- 4. Company is given a period of 1 week to compile and submit a work plan, safety requirements as briefed by a safety officer (In a table form)
- 5. Presentation of an official order, work plan
- 6. No work will be commenced without submitting a work plan and a safety plan.
- Company must sign a contractors register and complete the daily job card (This will be done on a daily basis with no fail)
- 8. There will be progress meeting every week depending on the project period.

Evaluation criteria

- 1. The rates must be clear and be on the attached schedule.
- 2. Collection summary.
- 3. Schedule of references
- 4. Proposed work plane. (to cover the contract period)
- Plumbing certificate (trade test). Plumber must be registered to PIRB and attached the proof
- 6. Valid CIDB grade 1

also a		06/10/21
Mr. L Sopika	Date	
Chief Artisan		06/14/2022
Mr. MMS Mngomezulu		Date
Building foreman		
Company Director/ Compa	ny name	
Sign		
k		
Date		

SANITARY PLUMBING AND FITTINGS, WASTE, VENTILATION AND ANTI-SIPHON PIPES

- (a) Unplasticised polyvinyl chloride (UPVC) pipes and fittings shall be of approved manufacture marked with the manufacturer's name and trade name, the nominal bore and the South African Bureau of Standards mark and shall comply with SANS Specification 967. Joints shall be made with injection moulded fittings in accordance with the manufacture's instructions and SANS Code of Practice 0112. The pipes must be fixed clear of the finished wall face with aluminium alloy holderbats fitted with plastic cushion strips with the holderbats fixed to plugs in wall.
- (b) Polypropylene pipes and fittings shall be of approved manufacture and shall have a mechanical form of jointing. Pipes and fittings are to be fixed and jointed in accordance with the manufacturer's instructions.
- (c) Multilayed pipes shall be of approved manufacture and shall have a mechanical form of jointing. Pipes and fittings are to be fixed and jointed in accordance with the manufacturer's instructions.

SANITARY FITTINGS. — All sanitary ware must comply with SANS 497 Specifications and be fitted with Ball-O Cock valves in supply lines.

Wash hand basins shall be of white glazed firectary or vitreous china of the type and size specified. Basins shall have an integral overflow to non patient treatment facilities and be fitted with 32mm chromium plated waste union with flange and grating, rubber plug on chromium plated brass chain and, where required, tap hole stopper cemented in.

WC pans shall be of white glazed fireclay or vitreous china of the type specified with 'S' or 'P' trap with straight or side outlet and shall be fitted with single or double flap plastic seat as required, secured to pan with concealed brass holding down botts. Pans shall be bedded on the concrete floors in 1:3 cement mortars. Pans in seclusion rooms and other public areas to be 'Gypsy' vandal proof – or other approved.

Glazed ceramic urinals of the bowl or stall type shall be of white glazed fireclay or vitreous china. Bowl urinals shall be fitted with 40mm chromium plated waste union, with flange and

domical grating and with spreader with flush pipe connector. Stall urinals shall be titled with 75mm chromium plated waste union with flange and hinged domed grating and with spreader with flush pipe connector.

Flushing cisterns shall be as specified, either of white porcelain enamelled cast iron, white glazed firectay, vitreous china or black plastic complying with SANS Specification 821, each with body and cover. Cisterns shall be a maximum of 11 litre capacity and the flushing apparatus shall be of brass, copper or other corrosion resistant metal, PVC or other approved plastic or of an approved ceramic material. All cistem lids must be able to be screwed down. Connections for flush pipe, inlet and overflow pipe must be provided in the body. Cisterns shall be fitted with 15mm brass ball valve with copper, PVC or polystyrene ball and with either chromium plated operating lever handle or galvanized steel pull chain and handle. A galvanized, white enamelled or chromium plated steel or copper flush pipe, of the required length, as specified, is to be jointed to the flush pipe connection on the body of the cistem and in the case of WC pans is to be fixed to the inlet of the pan with an approved patent adaptor. From the overflow connection on each cistem a 22mm copper overflow pipe, bent as required, shall be taken through wall to discharge externally, with ends splay cut and projecting 50mm beyond wall face, or where this is not possible, bent to discharge into WC pan.

Baths shall be enamelled cast iron baths of the type and size specified, holed for and fitted with chromium plated brass overflow union with grating, 40mm chromium plated brass waste union with flange and grating, rubber plug on chromium plated brass chain and fitted with adjustable cast iron feet. The fall along bottom of baths from head ends to outlets must be adequate for complete emptying.

Stainless steel sinks and drainers shall be of the types and sizes specified with exposed surfaces buffed to a satin finish and sound deadened on underside by application of an approved sound deadening coating. Splashbacks with tiling keys shall be provided at back and at ends against walls or as specified. Sink bowls are to be pressed out of single sheets with complete drainage to outlets and each bowl is to be fitted with integral built-in overflow with chromium plated brass grating and 40mm recessed waste outlets with chromium plated brass waste union with grating, rubber plug and chromium plated brass chain. Sink bowls, unless otherwise specified, are to be 450 x 355 x 140mm deep. Drainers are to be pressed out of single sheets and are to have pressed flutes to give complete drainage

- (a) For domestic use Sinks shall comply with SANS Specification 242 and shall be manufactured from A.I.S.I. Type 430 stainless steel 0.8mm thick for units not exceeding 2,4m long and from stainless steel 1.2mm thick for units exceeding 2,4m Long. -
- (b) For hospital use and laboratories Sinks shall be manufactured from A.I.S.1. Type 304 stainless steel 0.9mm thick for units not exceeding 2.4m long and from stainless steel 1.2mm thick for units exceeding 2.4m long.

Stainless steel wash hand basins and wash troughs shall be of the types and sizes specified complying with SANS Specification 906, with exposed surfaces buffed to a satin finish and sound deadened on underside by application of an approved sound deadening coating. Each basin or wash trough in non-patient treatment area's are to be fitted with integral built-in overflow with chromium plated brass grating and 40mm recessed waste outlet with chromium plated brass waste union with grating, rubber plug and chromium plated brass chain.

Stainless steel urinals shall be of the types and sizes specified complying with SANS Specification 924 and shall be manufactured from A.I.S.I. Type 304 stainless steel, 1.2mm thick, buffed to a satin finish and sound deadened at back by application of an approved sound deadening coating. The back and sides of urinals are to be made rigid by means of integral pressed ribs or by bowing. Edges at sides and top are to have plaster key. Tread plates are to be ribbed and the front edges are to be stiffened and bent to form key for floor finish. The trough shall be a minimum of 125mm wide and half round in section with all corners radiused and shall fall to ensure complete drainage to 75mm recessed outlet with

SCHEDULE OF REFERENCES

References of previous work completed for the department of health or other to be listed below.

PLACE WORK WAS DONE	CONTACT PERSON	PHONE NUMBER	JOB COMPLETED
10.000000000000000000000000000000000000			
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NB.	If	this	is	not	filled,	your	document	will	not	be evaluated.
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