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Mhembu Khulani - ?



KZN HEALTH

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AdvertQuote



Quotation Advert

Opening Date: 2021-11-02

Closing Date: 2021-11-15

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Select... *King Edward VIII hospital*

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: King Edward VIII Hospital Maintenance

Date Submitted: 2021-10-29

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: KEV 671-21

Item Category: Select...

Item Description: Urgently repair broken sewerline in switchboard public toilet, Quotation is attached to Advert please print it and bring with you for compulsory site briefing so it can be stamped and signed failure to do so will result in disqualification. all Quotes should be hand delivered and dropped of at the hospital tender box.

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Select... *Compulsory Briefing session*

Date: 2021-11-08

Time: 11:00

Venue: King Edward VIII Hospital outside maintenance

QUOTES CAN BE COLLECTED FROM: Attached to Advert

QUOTES SHOULD BE DELIVERED TO: King Edward VIII Hospital

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Khulani Mhembu

Email:

Contact Number: 031 360 3446 \ 031 360 3465

Finance Manager Name: *Mrs V.T Mtontate*

Finance Manager Signature:

No late quotes will be considered

Quote Number: _____

Item Description: URGENT REPAIR BROKEN SEWERLINE IN SWITCH BOARD PUBLIC TOILETS

Department/Section: Maintenance

1. Pre-qualification criteria if any:

1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes

Regulatory Body / certification required if Yes: SABS approved and CIDB

1.2. Is a compulsory site inspection / briefing session required? No

if Yes, specify: Date ____ / ____ / ____ Time ____ : ____ Place _____

1.3. Is local production and content part of the quote? Yes / No

if Yes, specify: _____

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No

if Yes, specify: _____

1.5. Liability Cover Insurance? Yes / No

if Yes, specify: _____

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. URGENT REPAIR BROKEN SEWERLINE IN SWITCH BOARD PUBLIC TOILETS	
2. See attached specification	
3.	
4.	
5.	

3. Does a sample need to be submitted? Yes / No (select option 3.1 or 3.2)

3.1. Deadline for submission if Yes: Date ____ / ____ / ____ Time ____ : ____ Place _____

or

3.2. Specify that samples must be made available when requested in writing. Yes or No

4. Penalties to be noted by the suppliers:

4.1. 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.

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)		
1.	Pre-qualification criteria	SABS approved and CIDB
2.	Administrative	Does the offer comply to stipulated administrative requirements?
3.	Conformance:	Was the product made or service performed to specifications?
4.	Performance:	Will/does the product/service fulfil its performance obligation, in a manner that releases the supplier from all liabilities under the contract?
5.	Features:	What characteristics does the product or service have?
6.	Reliability:	How long can a product go between failures and the need for maintenance? (guarantee)
7.	Durability:	What is the useful life for the product? How will the product hold up under extended use?
8.	Serviceability:	How easy is it to repair, maintain or support the product or service? (customer support)
9.	Ability & Capacity	The ability and capacity of the vendor to execute the contract
10.	Preference points	Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	L G Sophika	Name of SCM Rep (in full)	Khuleni Mthembu
Designation / Rank (in full)	Chief artisan	Designation/ Rank (in full)	S/O
Signature		Signature	
Date	06/10/2021	Date	2021 / 10 / 06

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 workitem (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.

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:

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

- 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 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"/>
-----	--------------------------	----	--------------------------

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.

WITNESSES
1.
2.

..... SIGNATURE(S) OF BIDDERS(S)
DATE:
ADDRESS.....



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 HOSPITAL
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 HOSPITAL
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 _____

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.

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	DESCRIPTION	UNIT	QTY	RATE/UNIT		TOTAL	
				R	c	R	c
	INSTITUTION: KING EDWARD HOSPITAL ZNQ 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					
CARRIED TO COLLECTION SUMMARY						R	
PS 1							


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

Date

06/10/2021


Mr. MMS Mngomezulu
Building foreman

Date

06/10/2021

KEH-Maintenance
Project Policy

1. Stores issue the Company an order number and company confirms.
2. Stores notify the maintenance department
3. 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.
7. **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)
5. Plumbing certificate (trade test). **Plumber must be registered to PIRB and attached the proof**
6. Valid CIDB grade 1



Mr. L. Sopika
Chief Artisan

Date

06/10/21



Mr. MMS Mngomezulu
Building foreman

Date

06/10/2021

Company Director/ Company name

Sign

Date

k

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 manufacturer'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) **Multilayered 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 fireclay 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 bolts. 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 fitted 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 fireclay, 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 cistern 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 cistern 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 cistern 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.I. 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

