



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

KZN Health Intranet

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KZN Health > Components > Supply Chain Management

AdvertQuote



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 2021-11-17

Closing Date: 2021-11-26

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: St Mary's Marianhill ▾

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: No.1 Hospital Road, Abbot Francis Monastery, Marianhill 3610

Date Submitted: 2021-11-17

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: SMM/236/22

Item Category: Services ▾

Item Description: 36 MONTHS BOILER SERVICE

Quantity (if supplies): SEE SPECIFICATION

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Site Visit ▾

Date: 2021-11-23

Time: 09:30AM

Venue: ST MARY'S DISTRICT HOSPITAL MARIANHILL - MAIN GATE

QUOTES CAN BE COLLECTED FROM: QUOTES MAY BE DOWNLOADED OR COLLECTED DURING BRIEFING SESSION

QUOTES SHOULD BE DELIVERED TO: ST MARY'S DISTRICT HOSPITAL MARIANHILL - TENBER BOX OR EMAIL

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Mr. S Kweyama

Email: Sanele.Kweyama@kznhealth.gov.za

Contact Number: 031 717 1111

Finance Manager Name: Mr. S Mthethwa

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ST MARY'S DISTRICT HOSPITAL MARIANHILL
DATE ADVERTISED: 17/11/2021 CLOSING DATE: 26/11/2021 CLOSING TIME: 11:00
FACSIMILE NUMBER: E-MAIL ADDRESS: Sanele.Kweyama@kznhealth.gov.za
PHYSICAL ADDRESS: No.1 Hospital Road, Abbot Francis Monastery, Marianhill 3610

QUOTE NUMBER: ZNQ/SMM/236/22

DESCRIPTION: BOILER SERVICE FOR 36 MONTHS

CONTRACT PERIOD: 36 MONTHS (if applicable) VALIDITY PERIOD 60 Days SARS PIN:

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

UNIQUE REGISTRATION REFERENCE [Grid]

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
No.1 Hospital Road, Abbot Francis Monastery, Marianhill 3610

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.

QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED)

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 MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)

NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODE.....NUMBER..... FACSIMILE NUMBER CODE.....NUMBER.....
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (if VAT vendor)

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [YES] [NO]
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL PRICE PAGE FOR QUOTATIONS

QUOTE NUMBER: **ZNQ/SMM/236/22**

DESCRIPTION: **BOILER SERVICE FOR 36 MONTHS**

SIGNATURE OF BIDDER DATE.....
 [By signing this document, I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
		BOILER SERVICE FOR 36 MONTHS				
		REFER TO ATTACHED DETAILED SPECIFICATION				
		COMPULSORY SITE VISIT				
		DATE: 23-11-2021				
		TIME: 09:30 AM				
		VENUE: ST MARY'S HOSPITAL MARIANHILL				
		MAIN GATE				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?
Is The Price Firm?	State Delivery Period, e.g., 1day, 1week

<p>Enquiries regarding the <u>quote</u> may be directed to:</p> <p>Contact Person: Mr. S Kweyama Tel: 031 717 1111</p> <p>E-Mail Address: Sanele.Kweyama@kznhealth.gov.za</p>	<p>Enquiries regarding <u>technical information</u> may be directed to:</p> <p>Contact Person: Ms. GP Ndaba Tel: 031 717 1000</p>
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DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, 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 must be completed and submitted with the quote.

- 2.1. Full Name of bidder/representative:
- 2.2. Identity Number: 2.4. Company Registration Number:
- 2.3. Position occupied in the Company (director, trustee, shareholder²): 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 / persal numbers must be indicated in paragraph 3 below. [TICK APPLICABLE]
- 2.8. Are you or any person connected with the bidder presently employed by the state?

YES	NO
-----	----
- 2.8.1. If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member:

Name of state institution at which you or the person connected to the bidder is employed:.....

Position occupied in the state institution:Any other particulars:.....
- 2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?

YES	NO
-----	----
- 2.8.2.1. If yes, did you attach proof of such authority to the quote document?
- (Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)
- 2.8.2.2. If no, furnish reasons for non-submission of such proof:
- 2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?

YES	NO
-----	----
- 2.9.1. If so, furnish particulars:.....
- 2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote?

YES	NO
-----	----
- 2.10.1. If so, furnish particulars:.....
- 2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote?

YES	NO
-----	----
- 2.11.1. If so, furnish particulars:.....
- 2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?

YES	NO
-----	----
- 2.12.1. If so, furnish particulars:.....

3. Full details of directors / trustees / members / shareholders.

NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

4 DECLARATION

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

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

Name of bidder	Signature	Position	Date
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¹"State" means –

- | | |
|--|--|
| <p>a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);</p> <p>b) any municipality or municipal entity;</p> | <p>c) provincial legislature;</p> <p>d) national Assembly or the national Council of provinces; or</p> <p>e) Parliament.</p> |
|--|--|

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The 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 or 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 excluding 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 work/item (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 proof thereof.*
- 3.6. 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.
- 3.7. 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 product/s 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 Central 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 at the prescribed destination.
- 3.15. 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.
- 3.16. 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 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. 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 initialled; 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 for fulfil 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/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
 - (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
 - (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. **Samples must be made available when requested in writing or if stipulated on the document.**
 - (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

- (i) The institution has determined that a compulsory site meeting YES take place
- (ii) Date 23 / 11 / 2021 Time 09 : 30 Place ST MARY'S HOSPITAL MARIANHILL

Institution Stamp:	Institution Site Inspection / briefing session Official Full Name: Signature: Date:
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8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

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

12. PATENT RIGHTS

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

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
- (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

- Ps = Points scored for price of bid under consideration
- Pt = Price of bid under consideration
- Pmin = price of lowest acceptable bid

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

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

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

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

7. SUB-CONTRACTING
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 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		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		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		

Any QSE		
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9. DECLARATION WITH REGARD TO COMPANY/FIRM

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

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

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....

.....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

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

9.7 Total number of years the company/firm has been in business:.....

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

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

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

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

NOTE: This estimate form shall be used for Repair work, when the scope of work is not known and only one quotation is obtained. The work done shall be measured on completion and shall be at proven time, travel and costs in accordance with the Contract ZNB5730/2014H Clause B31 to B33

PROVINCE OF KWAZULU-NATAL - DEPARTMENT OF HEALTH	
ESTIMATE FORM FOR : CONTRACT ZNB 5730/2014-H & ZNB 5731/2013-H: THE MAINTENANCE AND REPAIR OF FIXED MECHANICAL PLANT, EQUIPMENT AND INSTALLATIONS INSTALLED IN KWAZULU-NATAL PROVINCIAL HOSPITALS, CLINICS AND BUILDINGS	
SUBMIT TO: SUPPLY CHAIN MANAGEMENT	FOR ATTENTION: SCM
INSTITUTION: ST MARY'S DISTRICT HOSPITAL	NSI No.: 250/2021
SCOPE OF WORK: (A description of the work quoted for is required).	
BOILER SERVICE (36 MONTHS)	
I/We hereby quote for the above work in accordance with the conditions as specified in Contract ZNB5730/2014H. Materials, component/ancillary parts: Firm Price. When applicable a detailed list of materials etc. showing unit costs shall be provided.	
A. Quoted for Bought Out Items	(Excluding VAT)(Carried forward) <u>R</u>
Mark Up @ %	(Maximum Mark Up = 20% for values R0.00 to R299 999.99) <u>R</u>
Mark Up @ %	(Maximum Mark Up = 15% for values R300 000.00 to R500 000.00) <u>R</u>
Mark Up @ %	(Maximum Mark Up = 13% for values over R500 000.00) _____
B. Quoted for Proprietary Items	(Excluding VAT)(Carried forward) <u>R</u>
C. Quote for Sub-Contract Items	(Excluding VAT)(Carried forward) <u>R</u>
Mark Up @ %	<u>R</u>
D. Labour, Travelling, Subsistence and Transport. This price shall be firm in respect of materials etc. quoted for.	(Excluding VAT) (Brought forward) <u>R</u>
E. Less credit for redundant materials, parts and equipment if applicable	<u>R ()</u>
	SUBTOTAL <u>R</u>
	VAT @ % <u>R</u>
F. This Price in SA Currency firm for 90 days from date of the estimate quotation and shall not be exceeded. To be measured on completion.	<u>R</u>
Time required for completion weeks from receipt of official order.	
NAME OF SERVICE PROVIDER:	ZNB 5730/2014H
CIDB REGISTRATION NUMBER	CIDB CATEGORY:
CSD NO: MAAA	UNIQUE NO:
SERVICE PROVIDER'S AUTHORISED SIGNATURE:	QUOTE REF No
NAME IN BLOCK LETTERS:	DATE:
COMPANY STAMP:	

D.1 **SCHEDULE OF PRICES
LABOUR, SUBSISTENCE, TRAVEL AND TRANSPORT REPLACEMENT AND
ADDITIONAL EQUIPMENT**

D.1.1 LABOUR		No. of	TOTAL HOURS	RATE/HR	AMOUNT	
a)	Artisans	.....	.....	R 351.45	R.....
b)	Apprentice	.....	.....	R 138.45	R.....
	1 st Year	.....	.....	R 175.73	R.....
	2 nd Year	.....	.....	R 210.87	R.....
	3 rd Year	.....	.....	R 310.45	R.....
	4 th Year	.....	.....	R 166.14	R.....
c)	Semi-skilled	.....	.....	R 87.86	R.....
d)	Unskilled	.....	.....	
D.1.2 SUBSISTENCE		No. of	TOTAL DAYS	RATE/24HR DAY		
a)	Artisans	.....	.....	R 511.50	R.....
b)	Apprentice	.....	.....	R 511.50	R.....
c)	Semi-skilled	.....	.....	R 511.50	R.....
d)	Unskilled	.....	.....	R 511.50	R.....
D.1.3 HOTEL/ACCOMMODATION			No. of Persons	No. of Nights	Cost per Night as per Suppliers Invoice	
.....			.....	.....	R.....
NOTE: When applicable you may only claim for Accommodation OR Subsistence NOT both						
D.1.4 TRAVEL			TOTAL Km	RATE/Km		
D.1.4.1 From service provider's premises to site				Petrol	Diesel	
a)	trips (skilled)	Delete as applicable		R.....
	@ km per trip	R 8.37	R 8.37	R.....
b)trips (Semi-skilled)	R 6.06	R 6.06	R.....
	@ km per trip			
D.1.4.2 From accommodation to site						
a) trips (skilled)	R 8.37	R 8.37	R.....
	@ km per trip			
b)trips (semi-skilled)	R 6.06	R 6.06	R.....
	@ km per trip			
D.1.5 ADDITIONAL LABOUR TRAVELLING WITH DRIVER			TOTAL HOURS	RATE/HR	AMOUNT	
a)	..... x Additional Artisan/s trips (skilled) @ km per trip + 80km/hr		.....	R 351.45	R.....
b)	..... x Additional Semi-Skilled trips (semi) @ km per trip + 80km/hr		.....	R 166.14	R.....
c)	..... x Additional Unskilled trips (unskilled) @ km per trip + 80km/hr		.....	R 87.86	R.....
d)	..... x Additional Apprentice/s trips (semi) @ km per trip + 80km/hr		.....	R.....	R.....
SUBTOTAL CARRIED FORWARD TO PAGE 4					R.....	

SUBTOTAL BROUGHT FORWARD FROM PAGE 3					R.....
D.1.6	TRANSPORT		TOTAL Km	RATE	
a)	Haulage to site trips				
	@km per trip		2.5 tone	R 10.33	R.....
	@km per trip		3 tone	R 11.98	R.....
	@km per trip		5 tone	R 13.87	R.....
	@km per trip		7 tone	R 16.09	R.....
	@km per trip		10 tone	R 18.64	R.....
b)	Crantage to and on site @ sub contract rate		R.....	x 1.10	R.....

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

END-USER SPECIFICATION FORM

Quote Number: 2NR/Simon/236/22

Item Description: 36 month service and repairs for 2 x Maintenance boiler
 Department/Section: SYSTEMS (MAINTENANCE) Purpose of Item: maintaining of hospital POINTS

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 / No:
 Regulatory Body / certification required if Yes: 4ME

1.2. Is a compulsory site inspection / briefing session required? / YES
 if Yes, specify: Date 23/11/2021 Time 09:30am Place St Marys Hospital Marianhill

1.3. Is local production and content part of the quote? Yes / No
 if Yes, specify: 100%

1.4. Provisions of section 4(1)(a) of the PPPFA Regulations, 2017 if applicable? Yes / No
 if Yes, specify: Scm delegation U.2 2018

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. Kindly see attached list and specification	
2.	
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 1/11/2021 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.

List evaluation criteria / special terms and conditions to be advertised (if applicable)	
1. Pre-qualification criteria	Does the offer meet the pre-qualification criteria?
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)	<u>G.P. Ndobor</u>	Name of SCM Rep (in full)	<u>S. Makhanya</u>
Designation / Rank (in full)	<u>SSMO</u>	Designation/ Rank (in full)	<u>SCM Supervisor</u>
Signature	<u>G. Ndobor</u>	Signature	<u>[Signature]</u>
Date	<u>27/10/2021</u>	Date	<u>16/11/2021</u>

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

36 months service and repairs at St Mary's Hospital

Quotation No:

REQUIRED CIDB GRADING: 4ME.

St Mary's Hospital: 36 MONTHS GOVERNMENT INSPECTION.

QUOTATION DOCUMENT

**DEPARTMENT OF HEALTH
Project Leader: DoH Engineer
Telephone No: 033 940 2595
Email: Zakhele.Madonsela@kznhealth.gov.za**

QUOTATION DOCUMENT CONTENTS

NUMBER OF PAGES: 23

- PART ONE : INVITATION TO QUOTE AND QUOTATION CONDITIONS**
- PART TWO : QUOTATION FORM AND ALTERNATIVE QUOTES**
- PART THREE : CONDITIONS OF CONTRACT**
- PART FOUR : TECHNICAL SPECIFICATION**
- PART FIVE : PARTICULAR SPECIFICATION**
- PART SIX : SCHEDULES OF EQUIPMENT OFFERED**
- PART SEVEN : SCHEDULE OF PRICES**
- PART EIGHT : RETURNABLE DOCUMENTS**

The Contractor is required to check these documents and the number of pages listed above. The Contractor's shall satisfy himself that this document is complete in accordance with the above schedule and if any pages are found to be missing, or duplicated, shall immediately request to rectify the discrepancy. No liability will be admitted by the Employer in respect of errors in the Contractors quote due to the foregoing.

PART 1

INVITATION TO QUOTE AND QUOTATION CONDITIONS

Enquiries : Zakhele Madonsela
Quotation No :
Date: 26/10/2021

TO:

ATTENTION :

Dear Sir

St Mary's Hospital : 36 MONTHS BOILER SERVICE AND REPAIRS.

1. We hereby invite you to quote for the above service, using the quotation form template from department of health.
 - 2.1. Your quotation must be submitted in a sealed envelope, the front of the envelope being clearly endorsed with the Quotation number and the project description as stated above to
 - 2.2 The use of correcting fluid, e.g. "Tippex" etc will lead to the automatic disqualification of the Quotation.
 - 2.3 Only the original quotation document, duly signed and completed in its entirety, will be given consideration.
 - 2.4 Suppliers quotations may be facsimile or photocopied.
 - 2.5 The total quotation amount shall be fixed for ninety (90) days from date of quotation.
- Only additions or omissions arising from approved written authorized variations, will be accepted as a valid variation in cost.

3. THE QUOTATION SHALL BE FULLY DETAILED AS FOLLOWS:

- 3.1 Itemised list of Materials/Spare Parts/Equipment, showing unit costs, contractors mark-up and subtotal
 - 3.2 Labour hours, Unit Rate and Sub-Total
 - 3.3 Kilometres, Unit Rate and Sub-Total (Specify number of trips)
 - 3.4 Subsistence: Number of Nights Out, Unit Rate and Sub-Total.
 - 3.5 VAT and Grand Total
4. A compulsory site inspection is required/ site briefing.
 5. Kindly complete the attached document and return all pages as per paragraph 2.3 above, each page being initialled by the Contractor's authorized signatory.

Yours faithfully

**PROJECT LEADER:CZ MADONSELA
DEPARTMENT OF HEALTH**

IMPORTANT

THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE BID.

COMPULSORY OFFICIAL BRIEFING SESSION/SITE INSPECTION CERTIFICATE

Site/building/institution involved:

Quotation no:

Service: St Mary's Hospital: 36 MONTHS BOILER SERVICE AND REPAIRS.

Date:

Time: 11h00

Venue: St Mary's Hospital

Contact Person:

.....

THIS IS TO CERTIFY THAT (NAME) _____

VISITED AND INSPECTED THE

SITE ON _____ (DATE) AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND THE SCOPE OF THE SERVICE TO BE RENDERED.

SIGNATURE OF BIDDER OR AUTHORISED REPRESENTATIVE

DATE: _____

SIGNATURE OF DEPARTMENTAL REPRESENTATIVE

DEPARTMENTAL STAMP

DATE:

PART 2

QUOTATION FORM AND ALTERNATIVE QUOTES

PART 2

QUOTATION FORM

TO BE COMPLETED BY THE CONTRACTOR:

I/We hereby quote for the following project in accordance with the conditions specified in this document.

St Mary's Hospital: 36 MONTHS BOILER SERVICE AND REPAIRS.

A: BOQ(Equipment and Material including mark-up and VAT) R_____

B. Labour, Travelling, Subsistence and Transport including VAT R_____

A+B Fixed Price for the scope of the works quoted for, valid for
90 days from date of quotation. Including 15% VAT
The offered total of the prices is R_____

Only additions or omissions arising from approved written authorized variations will be accepted as a valid variation in cost.

I/We agree that if we are awarded these works, the relevant preventive maintenance servicing, as per the Provincial Government KwaZulu-Natal: Department of Health Standard Service Schedules, may be done by others if so required, and that this would not invalidate my/our guarantee.

The total contract period for completion of this project (.....calendar months) and is inclusive of all statutory holidays.

The service provider is:

NAME :.....

ADDRESS.....

TEL NO:.....

FAX NO.....

E-MAIL ADDRESS:.....

CIDB REGISTRATION NUMBER AND GRADE:.....

Signed on behalf of the Contractor:

NAME:.....

POSITION:.....

SIGNATURE:.....DATE.....

Signed on behalf of the Employer:

NAME

POSITION.....

SIGNATURE.....DATE.....

**QUOTATION FORM
ALTERNATIVES**

It is required that the Contractor's main offer be in accordance with the specification. However, should Contractors wish to make alternative offers these must only be made on this form or copies thereof as necessary.

Note that all of the information required in this document must be supplied for all alternative offers as well.

Where the Contractor does not wish to submit alternatives, the word "NIL" shall be inserted against each section and the page signed by the Contractor.

ALTERNATIVE _____

ALTERNATIVE PRICE _____

(IN WORDS) _____

DETAIL VARIATIONS FROM SPECIFICATION _____

DETAIL BENEFITS TO OWNER IN TERMS OF THE ALTERNATIVE OFFER _____

REMARKS _____

CONTRACTORS'S AUTHORISED SIGNATURE / FULL NAME AND ADDRESS OF FIRM

NAME IN BLOCK LETTERS _____

DATE _____

PART 3

CONDITIONS OF CONTRACT

These works shall be carried out in accordance with this document.

PART 4

TECHNICAL SPECIFICATION

St Mary's Hospital: 36 MONTHS BOILER SERVICE AND REPAIRS.

4 TECHNICAL SPECIFICATION

4.1 COMPLIANCE WITH REGULATIONS AND STANDARD SPECIFICATIONS

The operation, construction, material and components of the equipment, as specified, shall comply with the latest requirements of:

The Occupational Health and Safety Act (Act 85, 1993) as amended

The control panel, associated components and wiring shall be installed in compliance with the Department of health Specification for the Electrical equipment and Installation for Mechanical Services.

KwaZulu-Natal Department of Health, Policy on Design of Mechanical Installations, Date January 2013, Rev 7.

KwaZulu-Natal Department of Health, Policy on Design of Electrical Installations, Date January 2013, Rev 7.

KwaZulu-Natal Department of Health, Policy on Design of Structural Installations, Date January 2013, Rev 7.

SANS 10142: Code of Practice for Wiring of Premises.

SANS 10400: The application of the National Building Regulations.

SANS 60947-1: 2005/IEC 60947-1: 2004 to SANS 60947-8: 2004/IEC 60947-8: 2004: Low voltage switch gear and control gear.

An Electrical Certificate of Compliance, in accordance with the OHS Act as amended, will be required for all Electrical Works.

The Machinery and Occupational Safety Act - Act 6/1983

The Pressure Equipment Regulations(PER)

The Municipal By-laws and any special requirements of the Supply Authorities of the area or district concerned.

Local Fire Regulations.

All building works shall be in accordance with the Standard Preambles to All Trades.

The contractor should fully familiarise and understand these documents prior to quoting.

PART 5

PARTICULAR SPECIFICATION

5. PARTICULAR SPECIFICATION

5.1. TECHNICAL SPECIFICATION

5.1.1 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 boiler service, whether any specific clauses are referred to or not.

5.1.2 GENERAL REQUIREMENTS

Tenderers are to make special note of the following:

This particular specification must be read with, and shall form part of, Part 4 of this document (Technical Specification).

In so far as the conditions contained herein are at variance with any obtained in the Technical Specifications, the contract shall be interpreted in terms of this Part 5 (Particular Specification).

The whole service & repairs shall be in accordance with the Occupational Health and Safety Act 85/1993 and all regulations framed therein shall be carried out to the satisfaction of the Department of Health.

Competent workmen skilled in their trade shall carry out all work. Quality shall be of the best standard practice and all workmanship will be subject to the approval of the Department of Health.

The work shall at all times, for the duration of the contract, be carried out under the supervision of a skilled and competent representative of the Contractor, who will be able and authorized to receive and carry out instructions on behalf of the Contractor. A sufficient number of workmen shall be employed at all times to ensure satisfactory progress of the work.

All apparatus, component parts, fittings and materials employed in the execution of the Contract shall be new and unused and shall be the latest type or pattern of the particular manufacture employed. S.A.B.S. mark bearing items shall be used wherever possible.

The complete installation shall be maintained for a period of twelve months after acceptance in writing by the Department of Health and shall allow for routine inspections not less frequently than two times a year.

The complete installation must be guaranteed against defective parts and workmanship for a period of twelve months after the date of issue of the Completion Certificate. This period shall run concurrently with the maintenance period.

Rates are to include for commissioning and testing of the complete installation and handing over in working order ready for use.

Tenderers are advised to visit the site and acquaint themselves fully with the site conditions and nature and full extent of work involved prior to submitting their tender. Claims on the grounds of insufficient information in such respects or otherwise will not be entertained by the Administration.

NOTE: All electrical equipment shall comply with NER Regulation of voltage

5.2 SCOPE OF CONTRACT:

5.2.1 The specification calls for:

- The 36 months service and maintenance of 2X Fuel oil fired (LO10) boiler (detail scope of work is part of the bill of quantities).
- Replacement of 2X Fuel oil pumps.
- Replacement of 2X oil strainers.
- Installation of steel grating (to be measured on site).
- Replacement of Brine Tank and softener
- Replacement of two chemical dosing pumps.

5.3 THE SITE

The site is at St Mary's Hospital, 1 Hospital Road Abbot Francis, Mariannahill, 3605.

5.4 PROGRAM OF WORKS

It is imperative that the service and maintenance be achieved without any unscheduled interruption of the steam supply therefore minimum downtime is crucial and shall be carefully planned.

Throughout the duration of the works, the works are to be planned and executed to cause minimum inconvenience to hospital services and staff personnel.

5.5 INSTALLATION DETAILS.

DESCRIPTION OF WORK

- The plant must be isolated both mechanically and electrically.
- The fuel oil tank must be isolated when working on fuel oil line.
- Before cutting on the fuel oil line ensure that the pipe is purged with an inert gas to prevent fire.
- The 36 months service of the boiler shall be done as per applicable section on the scope of work in the bill of quantities section

5.6 PROGRAM OF WORKS

The contractor shall notify the Department of Health seven (7) days prior to carrying out any site work. As the Centre is to remain in full operation for the duration of the works, the works are to be planned and executed so as to cause minimum inconvenience to staff.

5.7 TESTING AND COMMISSIONING

The boiler shall be tested and commissioned before handing over to the department of health. The test shall be witnessed by the Department of health Engineer/project leader.

PART 6

SCHEDULE OF EQUIPMENT

N/A

PART 7

SCHEDULE OF PRICES

PART 7

SCHEDULE OF PRICES

PREAMBLE TO THE SCHEDULE OF PRICES

1. All prices shall be quoted in the currency of the Republic of South Africa and will be fixed. Only where exchange rates have been stated in the quotation document, as at two weeks (14 days) prior to closing date of this quotation, will such exchange rate fluctuation be taken into account in the variation of the cost of the imported items/equipment.
2. The Tenderer shall enter a price against each item in the schedule of prices. If the Tenderer fails to enter a price against any item in the schedule of prices the relevant cost of such item shall be regarded as being covered by other prices in the schedule of prices.
3. The prices quoted against each item of these schedules shall cover the full inclusive cost of everything required for the execution of the work under the item plus an apportionment of any cost involved in meeting the obligations and liabilities imposed by the conditions of contract and in complying with the specifications.
4. The prices quoted for the supply of plant and equipment shall include for all handling, loading, transporting and off-loading required for the delivery of the plant and equipment to the site, including in the case of off-site storage for double handling at the store.
5. The prices quoted for erection and installation shall include for all handling, loading, transporting and off-loading, to take plant and equipment to place on site where required, erection, installation, painting, commissioning, operating, testing, adjusting, handing over in proper working order and guarantee for a period of 12 months, all as specified.
6. The provisional sum amount must be added to the total quoted amount.
7. The tendered rates and amounts must exclude Value Added Tax (VAT) but must include all levies, other taxes and duties on items to which they apply. Separate provision has been made in the Summary of Schedule of Prices for the purpose of VAT.
8. Amounts allowed for contingencies will be spent in part or as a whole at the sole discretion of the Department of Health's "Representative".
9. The Schedule of Prices shall be completed and signed in **black ink**. Corrections must be done by deleting, re-writing and initialling next to the amendment.
10. Electrical and Mechanical work is not measured according to the Standard Procedures of Building Work.

7.1 QUOTATION FORM

SCHEDULES OF PRICES SUMMARY A

LABOUR, SUBSISTENCE, TRAVEL AND TRANSPORT

7.8.1 LABOUR	TOTAL HOURS	RATE/HR	AMOUNT
a) Artisans	.....	R	.....
b) Apprentices	.....	R ...../hr	.....
1 st year	.....	R...../hr	.....
2 nd year	.....	R...../hr	.....
3 rd year	.....	R...../hr	.....
4 th year	.....	R...../hr	.....
c) Semi-skilled	.....	R /hr	.....
d) Unskilled	.....	R ...../hr	.....
7.8.2 SUBSISTENCE	TOTAL DAYS	RATE	
a) Artisans/Apprentices	.....	R /day	.....
b) Semi-skilled	.....	R /day	.....
c) Unskilled	.....	R /day	.....
7.8.3 TRAVEL	TOTAL KM	RATE	
7.8.3.1 From contractor's premises to site			
a) trips (skilled)	.....	R...../km	.....
@..... km per trip	.....	
b) trips (semi- skilled)	.....	R...../km	.....
@..... km per trip	.....	
7.8.3.2 From accommodation to site			
a) (skilled)	.....	R...../km	.....
@..... km per trip	.....	
b) trips (semi skilled)	.....	R...../km	.....
@ km per trip	.....	
7.8.4 TRANSPORT	TOTAL KM	RATE	
Haulage to site .....trips			
@ km per trip	2.5 tone	R...../km	.....
@ km per trip	3 tone	R...../km	.....
@ km per trip	5 tone	R...../km	.....
@ km per trip	7 tone	R...../km	.....
@ km per trip	10 tone	R...../km	.....
b) Cranage to and on site	.....	
@ sub contract rate	.....	x.....	.....

SUB TOTAL R _____
ADD 14% VAT R _____

GRAND TOTAL (Including VAT)
Labour, subsistence, travel and transport
(Carried forward to Item 2 on Page 21)

R _____
=====

BOQ

SCOPE OF WORK FOR 36M SERVICE AND REPAIRS AT ST MARY'S HOSPITAL	TOTAL COS
Mechanical Work: Overhauling of ALL Valves	
Remove all boiler valves, and label them accordingly before transporting them carefully to the workshop where they will be overhauled. All removed valves must be witnessed and be authorised to leave site by the DOH Engineer. At this stage a check list must be provided by the contractor listing all valves (description and quantity) and must be signed off by the DOH Engineer confirming that all valves has been removed from site.	
Blank a flange to the common steam line.	
Strip and inspect the valves, take pictures before starting with any work. Provide a detailed technical valve inspection report to the DOH Engineer. The report must detail the condition of the valve and its internals (with photos), recommended repairs and methodology (where applicable).	
Invite if necessary the Chief Artisan and DOH Engineer to witness the condition of the valves at the workshop where they would be overhauled.	
Overhaul the valves using preferably ONLY OEM parts. Keep all old parts for the DOH Engineer to see when coming for overhauled valve inspection.	
Test the valves after overhauling. This must include pressure testing the valves at the boilers design pressure x 1.25. Provide overhaul and test report including ALL AIA valve certificates.	
Paint valves and put tags (labels) with all necessary information on it. (note: Brass valves not to be painted only to be sand blasted)	
Return all valves to site. At this stage a check list must be signed off by the DOH Engineer confirming that all valves has been returned to site.	
Clean all flanges and put new appropriate size gasket for valves (Klingerite steel reinforced coated with graphite powder IOS14001). The gasket must be aligned properly.	
Replace all Bolts, nuts, washers & spring washers to each valve by using corrected torque settings and apply copper slip.	
Mechanical work: Internal Inspection, External Inspection and Pressure Test	
Acid wash the boiler internals (water side) with the appropriate chemical. Drain the boiler of all scale and dirt.	
Clean the entire boiler to remove corrosion, scalling, dirt and ash (on furnace smoke boxes, ash pit/port, access holes, return chamber etc)	
Thoroughly Clean fire tubes to remove scale/corrosion.	
Remove the lagging and cladding over the boiler, ONLY where the inspector would need to do inspection and testing.	
Thoroughly clean boiler shell, seams, welds, stay bars/tubes, covers, rear plate, studs, rivets and mountings for the inspector	
Conduct ALL Boiler AIA Inspections and Tests as per Boiler Regulations and Occupational Health and Safety Act. This must include MPI, ultrasonic and thickness measurement etc.	

Pressure test the boiler to 1.25 x design pressure for not less than 1 hour.	
Advise the DOH Engineer immediately of ALL findings especially the recommended repairs (eg: leaking tubes and damages parts and weak points)	
make a provision to replace/repair 30 boiler tubes, not less than 3.66mm thick	
Provide full AIA report and certificates. Record on the boiler book.	
Installation of steel grating	
Burner	
service the burner	
replace all nozzles with correct sizes,	
Replace burner oil pump,	
replace strainer on oil line,	
service blower/fan,	
replace oil filters and dispose accordingly,	
service oil heaters,	
service temperature gauge,	
replace pressure gauge on burner oil pump	
replace pressure gauge on burner nozzle valves	
replace all faulty pilot lights	
service voltmeter,	
service ammeter,	
clean all burner components,	
clean oil trenches and dispose accordingly,	
clean the rear peephole,	
ensure no oil leak in the system,	
set burner auto start and auto stop at 900 and 1000kPa	
Instrument and controls	
Supply and install gauge glass, rubbers and gauge cock packing. ensure that protections are functional and that there is no water leak	
supply and install faulty globes on all controls, Ensure that ALL operation controls are functional	
adjust and set combustion controls, balance fan for good oil: air ratio,	
service 2x Mobrey valves with float, sensors and all communications.	
set up low and absolute low (low low) water level protection: alarms must come on and trip sequence must follow correctly,	
Ensure that both water feed pumps operate on auto and manual control	
Ensure that the boiler can operate on auto and on manual	
calibrate pressure gauge (mark the operating (black) and maximum pressure (red) on the inside of the glass), stick calibration note on the outside of the glass, at the bottom), provide pressure gauge certificate as received from SANAS approved party.	
Clean ALL electrical panels, inside (blower) and outside,	
supply and replace faulty contactors , breakers, timers, relays, control	

dampers, overloads and pilot lights, for all panels,	
Mechanical work: water Feed Pumps	
service 2x feed water pumps	
repair water leaks on joints on all copper water pipes	
service strainers on feed water line	
replace isolator on feed pump panel	
replace all damaged pilot light	
clean panel inside and outside	
Mechanical work: Hot well tank & Chemical Treatment pump	
repair water leaking from the sight glass	
repair water inlet valve and tank level probe. Configure the system such that the valve open and close by the signal coming from the tank level probe.	
Replace chemical dosing pumps	
replace brine tank and softner	
Boiler Operation and commission:	
Test all boiler protections, in the presence of Chief Artisan and DOH Engineer Record observations	
Commission the boiler in OEM recommended sequence, in the presence of Chief Artisan and DOH Engineer	
Raise the steam pressure and check that the safety valves lift at the maximum pressure (1100kPa). Record the actual pressure at which the safety valves lift	
test run the boiler on automatic and on manual	
Compile and provide a comprehensive boiler commissioning report, 24 hours after boiler commissioning.	
hand over boiler to the Hospital	
Site cleaning	
Remove ALL rubble from site and disposed of accordingly. Obtain permission from Chief Artisan to remove from site all parts that came from the boiler which will no longer be used. Remove all usable parts lying around the boiler house to a location that will be provided by the Chief Artisan.	

Total cost= BOQ+Summary A

PART 8

RETURNABLE DOCUMENTS.

1. Proof of traded Mechanical/Millwright, coded welder and Electrical artisan who will be involved in the servicing of the boilers. Certificate to be attached of at least 1 traded fitter/Millwright, 1 coded welder and 1 traded electrician. **No submission will lead to elimination for further adjudication.**
2. Provide organogram with the key personnel on the organogram
3. Provide CV's of the tradesman as specified above. **No submission will lead to elimination for further adjudication.**
4. Provide at least two orders of previous completed 36 months boiler service and repairs. **No submission will lead to elimination for further adjudication.**
5. Provide Proof of the AIA to be used during the service period. **No submission will lead to elimination for further adjudication.**
6. Organization shall be registered on CSSD. **Submission of a valid CSSD document.**
7. The company must be registered on CIBD at least as 4ME. **Submission of a valid CIBD grading certificate.**