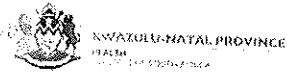


SharePoint

Christ The King Hospital Stores1 ?



KZN HEALTH

KZN Health Intranet

- HOME
- CORPORATE INFORMATION
- COMPONENTS
- DIRECTORY
- DISTRICT OFFICES
- HEALTH FACILITIES

KZN Health > Components > Supply Chain Management
AdvertQuote



Quotation Advert

Opening Date: 2022-04-27

Closing Date: 2022-05-12

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Select...

Province: Kwazulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: CHRIST THE KING HOSPITAL

Date Submitted: 2022-04-26

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: CTK24-2022-2023

Item Category: Services

Item Description: REPLACEMENT OF DOORS,FRAMES,TILES,TOILET PANS AND CISTERN AT CHRIST THE KING HOSPITAL

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Briefing Session

Date: 2022-05-05 *Mtsheni*

Time: 15H:00

Venue: CHRIST THE KING ASSEMBLE POINT

QUOTES CAN BE COLLECTED FROM: QUOTATION IS ATTACHED ON THE ADVERT

QUOTES SHOULD BE DELIVERED TO: CHRIST THE KING HOSPITAL,1 PETER HAUFF DRIVE, IXOPO,3276

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: NG TSHENDU

Email: MAY YOU PLEASE HAND DELIVER THE QUOTATION

Contact Number: 039 834 7519

Finance Manager Name: TP KHUMALO

Finance Manager Signature: *[Signature]*

No late quotes will be considered

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

SCC

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 OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. 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.*
- 3.7. 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.
- 3.8. 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.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. 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.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. 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, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, 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 take place.
 - (ii) Date 05 / 05 / 2022 Time 15 : 00 Place CHRIST THE KING ASSEMBLE POINT

Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF 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 points 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.*

TAX INVOICE

10.3. 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. |

11. 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.

12. PENALTIES

- 12.1. 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.
- 12.2. 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.
- 12.3. 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.
- 12.4. 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.

13. TERMINATION FOR DEFAULT

- 13.1. 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.
- 13.2. 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.
- 13.3. 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.

14. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

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

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

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

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all quotes:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and

1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.

1.3 Points for this quote shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this quote is allocated as follows:

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

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

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

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

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

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

5. BID DECLARATION

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

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

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

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

7. SUB-CONTRACTING
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 last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9. 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

ZNQ –

CHRIST THE KING HOSPITAL – REPLACEMENT OF DOORS, FRAMES, TILES TOILET PAN AND CISTERN AT CHRIST THE KING HOSPITAL.

1.1 SCOPE OF CONTRACT

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

1.2 CONTRACT DRAWINGS

Drawings attached

1.3 CONDITIONS OF CONTRACT AND PRELIMINARIES

1.3.1 PERIOD OF CONTRACT

Four (04) *Weeks* as the Contract Period for the completion of the Work from date of Site handover.

1.3.2 CONTRACT GUARANTEE:

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

1.3.3 GUARANTEE PERIOD

The guarantee period for the completion of the Structural work and all materials must be a minimum of Three (3) Calendar Months from the date of first delivery.

1.3.4 SITE AND MODE OF PROCEDURE

The work contained in this contract will be carried out on the site of the existing at Christ the King Hospital.

The Bidder is advised that the existing premises will be occupied throughout the period of the contract, and that the minimum amount of disruption to services is of the utmost importance.

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

The repairs must be to the satisfaction of the Kwazulu- Natal Department of Health. Bidders are advised to visit the site prior to tendering and to acquaint themselves with the nature of the work to be done and access to the siting of the existing buildings etc., as no claim whatsoever will be allowed on the grounds of ignorance of the conditions under which the work will be executed.

NB: Bidders are advised to examine the drawings and visit the site prior to quoting and to acquaint themselves with the nature of the work to be done and access to the siting of the existing buildings etc., as no claim will be allowed on the grounds of ignorance of the conditions under which the work will be executed.

1.3.5 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, ICASA,

Telecommunications regulations, the South African Bureau of Standards Code of Practice for the Wiring of Premises SABS 0142 and the Occupational Health and Safety Act and Regulations 85/1993 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.

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

ZNQ -

CHRIST THE KING HOSPITAL - REPLACEMENT OF DOORS, FRAMES, TILES TOILET PAN
AND CISTERN AT CHRIST THE KING HOSPITAL.

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.

2.2 *Standard Preambles*

This is available from the department on request.

2.3 *Health and Safety Specification*

Health and Safety Plan with Risk assessment schedule is to be compiled taking cognisance of the specific type of patient's that walk around the institution all day. All areas are to be protected at all times from patients falling in. All new and old materials are to be securely stored during construction to eliminate any person from rolling them around or playing inside them.

Grading: 1 GB and above

CIDB COMPLIANCE

- 2.4 Amendments: Functionality in different contracting strategies in line with regulations 4.3.3 of the CIDB regulations, where functionality is evaluated, at least three Persons who are fully conversant with the Technical aspects of the scope of works shall undertake such evaluation.

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

ZNQ -

CHRIST THE KING HOSPITAL - REPLACEMENT OF DOORS, FRAMES, TILES TOILET PAN AND CISTERN AT CHRIST THE KING HOSPITAL.

3. SCOPE OF WORK

The work to be carried out under this contract includes the supply of all materials, and including all labour to carry out all electrical work and leaving in service condition to the satisfaction of the Secretary for Health: KwaZulu-Natal.

3.1. The work comprises of

3.2 Supply and install the following

- a) Alterations (Removal of door frames, doors, floor tile etc.)
- b) Door frames,
- c) Solid Doors
- d) Wall tiles and floor tiles
- e) New pan and cistern
- f) Shower
- g) Painting of wall, frames and doors.

Note all work will be re measured on completion.

ALTERATIONS SITE VISIT:

Tenderers are advised to visit the site prior to tendering and satisfy themselves as to the nature and extent of the work to be done, also to examine the condition of all existing buildings as no claim will be entertained on the grounds of ignorance of the conditions under which the work was to be executed. MATERIALS FROM THE ALTERATIONS: — unless otherwise stated, will become the property of the Contractor and all these materials, together with all rubbish and debris must be carried away and the site left clean and unencumbered. Items described as "removed" shall mean removed from the site. Credit for the value of materials from the alterations is to be allowed for on the Summary/ Final Summary page. Items described as to be re-used or to be handed over to the Administration are to be dismantled where necessary and stacked on site where directed, and the Contractor will be responsible for their removal and storage until required, and shall make good all items missing, damaged or broken at his own expense. Unless otherwise described, no materials from the alterations shall be re-used in any new work without the written approval of the Department. Prior to the removal of any timbers from the site, these are to be inspected by Government Entomologists. If any of these timbers are infested by wood destroying agencies, these timbers are to be disposed of in the manner prescribed by the Government Entomologist. In taking down and removing existing work, particular care must be taken to avoid any structural or other damage to the remaining portions of the buildings.

DOORS:

Flush Doors: - Semi-solid and solid laminated flush doors are to be of approved manufacture complying with SANS Specification 545. The doors are to be finished on both sides with the facing veneers specified and concealed on both stiles unless otherwise specified, with hardwood edge strips and where doors are required to receive a transparent finish, the edge strips are to match the facing veneers.

Doors with rebated meeting stiles are to have edge strips to the meeting stiles not less than 19mm thick. Each door or leaf of double door, described as hung to swing, is to be fitted with necessary hardwood reinforcing blocks for bottom shoe and top centre of spring hinge.

Unless otherwise specified, all flush doors are to be interior quality, but, where exterior doors are specified, the glue used must comply with Type WBP of SANS 2304.

PARTITIONS: These are to be of an approved system of standard construction, with an average sound rating of not less than 30 decibels taken over the whole face area. Framing is to be natural finish anodised aluminium comprising posts at 1200mm centres unless otherwise described, with transom rails where specified, fitted between the posts, a STANDARD PREAMBLES TO ALL TRADES 40 Rev 3 January 2009 rail against ceiling and an aluminium standard skirting on each side at base, all neatly and securely fixed together. Provision is to be made at the base of the partitions and in the ceiling rails and posts for electrical wiring, which will be installed under the electrical sub-contract, and the ceiling tails and end posts are to be fitted with continuous removable access plates. Solid panelling is to be approved solid chip core panels of the thickness specified faced on both sides as described in the items. Glazed panels are to be glazed as required, complete with all necessary natural finish anodised aluminium glazing beads and vinyl glazing strips. Louver panels where specified are to be approved natural finish anodised aluminium adjustable louver sets each comprising head and sill weather bars and two jamb strips each fitted with louver brackets with spring loaded clips for and fitted with and including louvers as required and complete with tilt bars and operating lever handles. Where the openings are not the correct size to suit a full number of standard width louver blades, an alternate head weather bar must be provided to suit a fixed louver blade of the required width. The louver sets are to be fitted with the jamb strips positioned horizontally so that the louvers will be fixed vertically. Partitions are to be in 1200mm modules, unless otherwise specified, except at ends where the odd lengths are to be made up by a narrow width at one end of the partition. Ends of partitions against walls, window frames, etc. and the top edge of partitions against ceilings are to be fitted on both sides of partition with approved vinyl scribing sections fitted between the structure and the end post or top rail of the partition. Plain openings are to have aluminium frames similar to door openings neatly fitted into the framing. Doors are to be solid laminated flush doors complying with SANS Specification 545. The doors are to be finished on both sides with veneer as described in the items and concealed on both stiles with matching hardwood edge strips. Where doors are described as having observation openings, these openings are to be of the sizes stated, glazed as specified with all edges bedded in approved neoprene gaskets and fixed with 10 x 25mm wrot matching hardwood rebated glazing beads mitred round and bradded to both sides. Rates for doors are to include for all necessary additional aluminium framing to form door openings, and for hanging the doors on and including one and a half pairs of 102mm satin chrome finish brass hinges to each door. All locks to doors in demountable partitions are to be supplied with two keys, and are to be controlled by the same master key as the mortise locks used elsewhere in the Contract when specified. Unless otherwise specified all veneered solid panelling and doors are to be finished as follows: — Prepare, stop with tinted stopping, apply an approved stain as necessary to achieve uniform colour appearance, and three coats of approved clear matt polyurethane finish including burnishing with steel wool between coats. Rates for demountable partitions are to include for supplying, assembling, erecting, finishing, glazing and fixing complete between finished surfaces of concrete floors, plastered walls and ceilings, and all in accordance with the manufacturer's ins

FLOOR COVERINGS, PLASTIC LININGS, ETC. FLOOR SHEETING:

are to be of the composition, type, size and thickness specified with colour, pattern, graining, etc, consistent throughout, all to the approval of the Department. Thermoplastic floor tiles: — are not to be used. Fully flexible vinyl floor sheeting: — are to comply with SANS Specification 786 and is to be 2.5 mm nominal thickness. Recessed entrance mats with brass frame at main entrance into a health facility as "Belgotex" Gimbuster or other approved. This to be positioned outside before entering. In patient care area's, no perforations to floor covering is to be made. Eg door stops, door barrel bolt floor keeps etc. Where the specified sizes and/or thicknesses of floor sheeting differ from those in the SANS Specifications, such items of floor sheeting shall comply in all other respects with the relevant SANS Specifications. **SKIRTINGS, STAIR NOSINGS, EDGING STRIPS, ETC.:** — are to be of the types and sizes specified and are to be of approved manufacture **CARPET TILES AND SHEETING:** — are to be of the types specified and of approved colours and patterns all to approval of the Department. **STANDARD PREAMBLES TO ALL TRADES 43 Rev 3 January 2009 LAYING:** — Vinyl Floor covering laying procedure and polishing. Site conditions required before the layer commences an installing of a Resilient Floor covering. Some of these conditions may appear obvious, but they are not always complied with. If any of the following recommendations are ignored, it is likely that a

number of problems will arise during or after installation of the flooring. 1. All building materials and equipment, e.g. sand, scaffolding, tools, etc. should be removed. (Do not allow heaps of sand, concrete, etc., to remain on the surface of the subfloor since moisture transfer to the sub-floor takes place). 2. All resilient flooring materials require a smooth, hard, clean and level surface, not only for appearance but also for achieving a satisfactory adhesive bond and long-term durability. The Specifier and the Main Contractor shall ensure that the sub-floor is acceptable to receive the resilient flooring specified in respect of levelness, smoothness, soundness and cleanness. (The SANS Code of Practice 070/1991 as amended 1993 Section 9.3 details the requirements in this regard). The flooring contractor shall ensure that the sub-floor is sufficiently dry prior to the installation of the flooring material. The floor should be tested by means of a Hygrometer or a TrameX. (Of the instruments available for determining moisture levels in sub-floors, the most practical and accurate is the hygrometer). SHEETING Ensure that the following steps are followed during the installation: 1. Trim off factory leading edge before laying sheeting. 2. Align the sheet in position that there is an opening no bigger than 1mm between adjacent sheets. For the best results, the width of a credit card is an acceptable measure. 3. Apply adhesive according to the manufacturers' specifications. 4. Roll the floor during and after installation with a 68kg roller to maximize the adhesion between the sheeting and the adhesive. 5. Complete the welding 24 hours after the installation. Groove the joints open with a suitable hand or electric groover to a width of not wider than 3mm and not deeper than 1.5mm. Weld the joints with a hot air welding gun with temperature settings of between 4-6 temperature setting and use a speed nozzle that will not burn the material or damage the coating. Use a sharp spatula and guide plate and remove the excess welding in two stages. 6. All vinyl sheeting needs to be stripped and sealed 72 hours after installation. Please ensure you use a good quality product. 2.1 HYGROMETER When a hygrometer is positioned on a sub-floor surface, the reading of the relative humidity of the entrapped air space is obtained. • A hygrometer reading of less than 70% indicates that the sub-floor is sufficiently dry for flooring to be laid upon it. • If the hygrometer indicates a final reading of more than 70% when the initial reading of the atmosphere was less than 70% then the sub-floor is unacceptably damp and must be allowed to dry out before any flooring is installed. • If the hygrometer indicates a final reading of more than 70% when the initial reading of the atmospheric humidity was also greater than 70%, as can occur in coastal areas, then the following applied: 1. If the final reading is significantly higher than the initial reading, then the sub-floor must be considered to be unacceptably damp. 2. If the final reading is similar to, or less than the initial reading, then the moisture content of both the atmosphere and the sub-floor are similar. STANDARD PREAMBLES TO ALL TRADES 44 Rev 3 January 2009 2.2 TRAMEX CONCRETE MOISTURE ENCOUNTER (C.M.E.) Any reading on the C.M.E. of 60% or less indicates acceptable moisture content for the installation of any vinyl floor covering. 3. Floor Preparation – New and Existing (old) Screeds 3.1 Use of screed smoothing compounds should be avoided except for making minor repairs, however should a full skim be required, then the most common method in both instances is the use of a smoothing compound e.g. Pavelite in combination with Pavelite Bonding Liquid, mixed to the correct ratio and consistency. Only recommended products, mixed strictly in accordance with manufacturers instruction should be used. Do not use smoothing compound on power floated finishes. It is recommended that in new structures the screeding should be as specified by "Tal" using "Screedmaster", the pumped method. A badly undulating floor may require grinding by mechanical means to improve the overall levelness. Although smoothing compounds such as Pavelite will improve the sub-floor it will not achieve perfection. 3.2 In cases where old vinyl floor coverings have been uplifted, leaving a bitumen adhesive residue, it is recommended that a strict procedure relating to the "Preparation of Sub Floors with Bitumen Residue", be complied with. (This method may not constitute good flooring practice, but has proved to be successful on many occasions. No guarantee is however given or implied). 4. Construction joints (saw cuts) and Expansion Joints 4.1 Construction joints (saw cuts) in the sub-floor should be cleaned out, and the sides of the saw cut be painted with Pavelite Bonding Liquid and allowed to dry. The joint should then be filled with a mixture of Pavelite and Pavelite Bonding Liquid. It is advisable to slightly overfill the joints, which when dry should be rubbed down with a carborundum stone. 4.2 Expansion joints should be filled with a suitable Sealant to prevent the ingress of dirt. It is bad flooring practice to lay flooring over such a joint. The flooring should stop at the edge of the joint and cover strips placed over the joint itself. Expansion joints and cover strips should be discussed and designed by a structural engineer. 5 Correct setting out is critical, and consideration should be given to the squareness of the area. It is safest to set out from the longest outside wall. 5.1 The recommended notching for a trowel to spread adhesive is a V notch of 1,5 x 1,5 x 1,5mm at 4,00mm centres. Consideration should however be given to the porosity of the sub-floor. Ensure the use of the recommended adhesive with the appropriate flooring. Do not spread the adhesive over a larger area

than can be covered within the working/open time of the adhesive. 5.2 All installations must be rolled with a 68kg three sectional articulated metal floor roller on completion, within the working time of the adhesive. 5.3 Welding of sheeting is to be done only after 24 hrs after installation: 5.3. a. Trimming While the welding rod is still warm, trim off most of the top half using a sharp spatula and spatula guide which fits over the welding rod. Carry out the final trimming using the spatula knife only, when the welding rod has cooled. 5.3.b Glazing The trimmed welding rod will tend to soil more rapidly than the sheeting. It is therefore important to glaze the surface of the trimmed welding rod. 6. After installation the flooring should be adequately protected, preventing damage caused by other trades working on the site. 7. The completed floor should not be washed or polished for a period of 72 hours after the installation in order to allow the adhesive to cure. This period will vary from one adhesive to another. 7.1 The vinyl floor covering must be cleaned with an approved water based floor Stripper, in order to achieve an acceptable standard of cleanliness for sealing. Avoid excessive use of water at all times

STANDARD PREAMBLES TO ALL TRADES 45 Rev 3 January 2009 7.2 Foreign matter such as paint stains, tar, etc. which may not respond to the process must be removed by other means. 7.3 Three coats of a Water Based Emulsion floor dressing, shall then be applied on completely dry surface in accordance with the manufacturer's instructions, allowing one hour drying time between the first and second application of each dressing coat. RATES: —for all floor coverings are to include for laying as described, for cleaning down backing surfaces before laying and or all square and raking cutting and waste and fitting, fair cutting at edges where no skirting occurs, protecting from injury, and for cleaning down, etc. as described, at completion. Rates for all wall linings are to include for laying as described, cleaning down backing surfaces before laying, sizing backing surfaces if necessary to ensure proper adhesion, all square and raking cutting and waste and fitting, fair cutting at exposed edges, bending at angles and for all narrow widths and protecting from injury and cleaning down, etc. as described, at completion. Wall linings in widths not exceeding 300mm to returns, reveals and the like have not been measured separately, but have been included in the area of the general items of wall linings and rates must include or this. Rates for skirting, stair nosing, edging strips, etc. is to include for fixing as described, cutting to lengths and fitting at intersections, mitres, ends, etc. and for cleaning down at completion. 9.

IRONMONGERY

Ironmongery is to be to the approval of the Department and rates are to include for fixing screws of corresponding metal and finish and for oiling and easing as required at completion. Where catalogue references are given, the articles are to be of the brand specified or other approved. No two-lever mortise locks are to be used. Mortise locks, cylinder locks, cupboard locks, etc. are to differ so that no key will pass a second lock, unless otherwise specified. Where mortise locks, cylinders, locks, etc. are specified to be "en-suite" they are to be made "en-suite" in the specified number of "suites". The "suites" are to be controlled by differing sub-master keys with a grand master key controlling all "suites", and no sub-master is to pass any lock of another "suite". All locks are to be fitted with two keys and the locks are to be stamped with consecutive numbers and the keys to each are to be stamped to correspond with the lock. Items of ironmongery specified as chrome plated or satin chrome finish are, unless otherwise specified, to be chromium plated or satin chrome finish on solid brass. Items of ironmongery specified aluminium are to be natural anodised. Where items of ironmongery are specified as fixed to pressed steel door frames, the Contractor is to ensure that the suppliers of the steel frames prepare the frames for all keeps and do all mortising and drilling required and receive all information necessary

METALWORK

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

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

ALUMINIUM AND ANODISED ALUMINIUM: — is to be of the brand specified or other approved and of 6063-TF or equivalent quality and temper.

Aluminium bars and sections shall comply with the relevant clauses of SANS 1476, extruded tube and hollow sections with the relevant clauses of SANS 1474, and sheet and strips with the relevant clauses of SANS 1470. All alloys to be anodised are to be of anodising quality.

Aluminium is to be free from flaws, hammer and die markings or other imperfections. Anodising of aluminium is to be carried out in accordance with SANS Specification 999 by an approved process. The average anodic film thickness shall be 25 micrometer, and at no point should the anodic film thickness fall below 22 micrometer or be thicker than 30 micrometer.

to anodising, all surfaces are to be de-greased and cleaned, all irregularities removed and flushed off smooth and buffed where necessary.

All anodised aluminium must be coated with a suitable "non-yellowing" methacrylate lacquer film, approved by the Department, over the entire surface. The lacquer film must be continuous and of a uniform average thickness not less than 10 micrometer. The lacquer thickness must be determined by use of a film meter or other instrument methods as described in ASTM B244-49T. Rates for anodised aluminium must include for this protective coating.

Before the work is put in hand, samples of finish are to be submitted to the Department for approval, and all finished work is to be equal in all respects to the approved samples.

The Contractor shall provide all samples required for testing in accordance with SANS Specification 999. If required, tests on the anodic film are to be carried out at the works of the anodised to verify that the work conforms to SANS Specification 999, the cost of which will be borne by the Contractor.

The surfaces of all aluminium which are jointed to or are in contact with other materials when fixed, particularly ferrous metals, are to be suitably insulated to prevent electrolytic corrosion.

Joints in all aluminium members are to be neatly formed in an approved manner with screw heads, pins, rivets, etc. concealed so that the joints are practically invisible. Screw or bolt jointing is to be kept to a minimum and will be permitted only when welding is impracticable.

Unless otherwise described, stainless steel screws or bolts are to be used for jointing and fixing aluminium work. Welded joints are to be formed by argon arc process using SANS 1476/NS6 welding rods and finished off smooth. Welding is to be executed in such a manner as not to affect the colour of the material or the anodic coating.

Exposed heads of screws, pins, rivets, etc. in coloured anodised aluminium are to be

touched up with enamel paint to match the coloured anodised finish.

in the general construction and design affecting neatness, strength or durability may be introduced. If any deviation is proposed, the Contractor must submit detailed drawings showing the particular construction and form or section he proposes to use and such drawings, details and samples of fittings, etc. are to be approved by the Department before manufacture is commenced and every facility must be given for the work to be inspected during manufacture.

No work may be fixed in position until it has been inspected and approved. Anodised aluminium work must be erected as near to the end of the Contract period as possible, to minimise the danger of damage or deterioration.

All work is to be suitably protected during building operations and left in a clean and satisfactorily finished condition on completion. In particular, all anodised aluminium work must be protected against damage, and against deterioration or discolouration caused by mortar droppings, wax, paint, etc. all to the entire satisfaction of the Department. All work so damaged, deteriorated or discoloured must be replaced at the Contractor's expense.

Rates for aluminium work are to include for necessary cutting to lengths, shaping, turning, threading, forging, fitting, assembling, riveting, welding, welded running joints, filing smooth, also for all screws and holes and hoisting and fixing in position. All screwed work is to have full threads.

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

ZNQ -

CHRIST THE KING HOSPITAL - REPLACEMENT OF DOORS, FRAMES, TILES TOILET PAN
AND CISTERN AT CHRIST THE KING HOSPITAL.

SCHEDULE OF RATES

4.1 ITEMS AND PRICING

The Department reserves the right to place an order for any quantities of items included in the Schedules. The Schedule of Rates must also not be assumed to include and describe every detail of the supply requirement, but must be taken and read in conjunction with the other parts of the document. Thus the supplier shall not have claim for further payment in respect of any order which may be described or implied in the contract, although apparently no corresponding items are given in the Schedule of Rates. The supplier shall be deemed to have satisfied himself before quoting as to the correctness and sufficiency of his quote for the contract and of the rates and prices stated in the Schedule of Rates.

4.2 TAX AND DUTIES

Prices, quoted and paid, must include all customs, excise and import duties, and any other tariffs or taxes levied by the government or statutory body having jurisdiction on the goods provided under this contract, **including Value Added Tax (applicable to the current rate).**

3.3 RATES

Except where provision is made in the Schedule of Rates, the rates and prices inserted shall be the full rates and prices for the service delivered described under the respective items and shall cover all labour, transport, overhead charges and profit, etc. as well as the general liabilities, obligations and risks arising out of the Conditions of Contract, the overhead charges and profit being spread proportionately over the rates of the relative items in the Schedule of Rates.

Item No	Description	Qty	Rate	Amount
	<p style="text-align: center;"><u>BILL NO 1</u></p> <p>ALTERATIONS</p> <p>The Tenderer is referred to the relevant Clauses in the Model Preambles to All Trades and to the Supplementary Preambles which are incorporated at the back of these Bills of Quantities.</p> <p>Unless otherwise described the preambles and full Descriptions of all items appearing in all the bills of the preceding sections are to apply equally to this section.</p> <p>NOTES</p> <p>The materials to be used and the work to be done are to be similar and equal to the new work Contained in all the subsequent Bills.</p> <p>Unless otherwise described, the preambles and full Descriptions of the items appearing in all the subsequent Bills are to apply equally to this Bill.</p> <p>Items described as to be re-used or to be handed over to the Director are to be carefully dismantled where necessary and stacked on site where directed, and the Contractor will be responsible for their removal and storage until required, and shall make good all items missing, damaged or broken at his own expense.</p> <p>Unless otherwise described, no materials from the alterations shall be re-used in any new work without the written approval of the Director, with the exception of facing bricks required in filling to openings, etc., which may be re-used if free of cracks and chips and properly cleaned of all mortar.</p>			
	Alterations			

Item No	Description	Qty	Rate	Amount
	<p>The Contractor is to take all dimensions affecting the existing buildings on the site as he will be solely responsible for all new work being to the correct sizes.</p> <p>Prices are to include for carting away from site all materials not specifically mentioned as being stored on site for re-use or handed over to the Director and all rubbish, debris, etc., arising from the alterations, etc., and for making good all work damaged or disturbed to the approval of the Director.</p> <p>Tenderers are to include in pricing for the statutory Requirements with regard to the demolition and disposal of asbestos cement material arising from the works.</p> <p>MATERIALS FROM THE ALTERATIONS:</p> <p>Unless otherwise stated, will become the property of the Contractor and all these materials, together with all rubbish and debris must be carried away and the site left clean and unencumbered.</p>			
	Alterations			

Item No	Description	Qty	RATE	Amount
REMOVAL OF EXISTING WORK				
<u>OUTSIDE DISABLED TOILET AT OPD</u>				
1.	Taking down and remove door frame and make good.	no. 01.		
2.	Remove Wall tiles and make good (940 x 1 860).	m ² 1.75		
3.	Remove existing door locks etc. and make the wall good.	no. 01.		
4.	Cut and remove concrete and make good (820mm length x 400 wide x 50mm thick).	m ³ 0.016		
<u>CASUALTY EMERGENCY DOOR</u>				
5.	Remove existing door and make good	no. 01.		
6.	Remove Transom closure and make the good.	no. 02.		
7.	Floor tiles (2030x640) and make good.	m ² 1.30		
8.	Remove existing double door frame and make good	no. 01.		
<u>CONSULTATION ROOM 1 AT OPD</u>				
9.	Remove existing door frame and make good	no. 01.		
10.	Remove existing door and make good	no. 01.		
11.	Floor tiles (660 x 1 200) and make good	m ² 0.79		
<u>MARTENITY</u>				
12.	Remove existing double doors frame and make good	no. 01.		
13.	Remove existing doors (double doors)	no. 01		
14.	Remove existing Transom closure and make good	no. 02.		
Carried to Collection Summary Alterations				R

Item No	Description	Qty	RATE	Amount
	REMOVAL OF EXISTING WORK			
	<u>DUTY ROOM</u>			
15.	Remove existing door frame and make good	no. 01.		
16.	Remove existing door and make good	no. 01.		
	<u>KANGAROO MOTHER AND CHILD</u>			
17.	Remove existing door frame and make good	no. 01.		
18.	Remove existing door and make good	no. 01.		
	<u>MALE WARD (BATHROOM & TOILET)</u>			
19.	Remove existing door frames (main entrance, toilet and shower room and make good	no. 03.		
20.	Cut and Remove concrete floor, tiles, drop the shower drain and make good (Drawing 1).	no. 03.		
21.	Cut and remove concrete on the threshold for three frames (900 x 330 x 50) and make good.	m ³ 0.04		
22.	Remove existing stainless steel plates affixed on the doors and re install them on the new painted doors (all the doors) Allow for drilling the wall to accommodate the:	Item 01.		
23.	New pan and cistern and make good	item 01.		
24.	Hand held shower and make good	item 01.		
	<u>MALE WARD EXIT DOOR.</u>			
25.	Remove existing aluminium door, fittings, rails, loose plaster and make good	no. 01.		
	<u>OPD ENTRANCE DOOR</u>			
26.	Remove window pane (size: 735 x 1880) and make good	no. 01		
	Carried to Collection Summary			
	Alterations			R

Item No.	Description	Page	Amount
	BILL NO. 1		
	Alterations	13.	
	<u>Collection summary</u>	14.	
	Carried to Final Summary Alterations		R

Item No	Description	Qty	Rate	Amount
<u>BILL NO. 2</u>				
CONCRETE WORK				
The Tenderer is referred to the relevant clauses in the Specification of Materials and Methods to be used PW371, the Supplementary Preambles and Notes.				
SUPPLEMENTARY PREAMBLES				
Curing				
All concrete is to be effectively cured. Footings and bases are to be kept wet for 7 days. Columns are to be wrapped in plastic for 7 days. Slabs are to be covered with plastic for 7 days.				
Supply, deliver and cast topping (mixer of river sand and cement with Ratio of 1:3) finished with a neat and smooth power float				
1.	Outside disabled toilet at OPD threshold (820 x 400 x 50mm)	m ³	0.02	
2.	Bathroom and toilets, thresholds for three frames	m ³	0.04	
3.	Allow for the repairs of all thresholds with the similar floor covering.	item	01.	
Carried to Final Summary Concrete work				R

Item No	Description	Qty	Rate	Amount
	<p style="text-align: center;"><u>BILL NO. 3</u></p> <p>CARPENTRY AND JOINERY</p> <p>PREAMBLES</p> <p>For Preambles refer to "Standard Preambles to all trades - WB20 - 1986"</p> <p>SUPPLEMENTARY PREAMBLES</p> <p>TIMBER</p> <p>All softwood to be South African pine. All hardwood to be Iroko unless otherwise specified.</p> <p>DESCRIPTIONS</p> <p>The term "planted on" shall mean the nailing of one timber member to another.</p> <p>The term "screwed on" shall mean the countersunk screwing of one timber member to another.</p> <p>The term "screwed on and pelleted" shall mean the screwing of one timber member to another with the heads of screws sunk and pelleted.</p> <p>The term "plugged" shall mean the countersunk screwing of a timber member to and including plastic plugs in brickwork or</p> <p>The term "plugged and pelleted" shall mean the screwing of a timber member to and including plastic plugs in brickwork or concrete with heads of screws sunk and pelleted.</p> <p>Descriptions of floors, ceilings, joinery, etc. shall be deemed to include for all square cutting.</p>			
	Carpentry and Joinery			

Item No	Description	Qty	Rate	Amount
	<p>Descriptions of items given in lineal metre shall be deemed to include for mitres, stopped ends, fitted intersections, etc.</p> <p>Descriptions of rounded angles, rebates, grooves, chamfers, moulded edges, etc. shall be deemed to include for angles, ends, etc.</p> <p>PRICES GENERALLY</p> <p>Heads of screws and nails in exposed faces of joinery shall be countersunk and pelleted. All pelleting shall be done with material to suit the exposed face of the component in which it occurs.</p> <p>Prices for plugging are to include for approved patent wall plugs in brickwork or concrete.</p> <p>Prices for eaves covering, ceilings, floors, joinery, etc. are to include for notching and square metre and waste.</p> <p>Prices for material items such as skirtings, cornices, cover strips, edge strips, etc. given in linear metre are to include for mitres, fitted intersections, stopped ends, etc.</p> <p>Prices for labour items such as rounded angles, rebates, grooves, chamfers, moulded edges, etc. given in linear metre are to include for angles, ends, etc.</p> <p>Notes:</p> <ul style="list-style-type: none"> • All doors to be solid doors. • Almost all the doors will be purpose made. • All doors consist of stainless steel plates 800 x 830 x 1mm • Thickness of all doors is 40mm <p>Example of solid door (Drawing 2) note some of the doors consist of viewing panels.</p> <p>Carpentry and Joinery</p>			

Item No	Description	Qty	Rate	Amount
	Supply, deliver and install purpose made solid doors and standard solid doors solid:			
	<u>Outside disabled toilet at OPD (2032 x 870mm)</u>			
1.	Door	01.		
	<u>Casualty Emergency solid swing double doors (size of the opening is 1500 x 2032) with 6.4mm safety glass viewing panel. Viewing panel size: 590mm wide x 610mm high and 1200mm from the bottom of the door. Centre from the sides.</u>			
2.	Swing Double doors	01.		
	<u>Consultation room 1 at OPD (870mm wide x 2000mm high).</u>			
3.	Door	no. 01.		
	<u>Maternity solid swing double doors (opening 1 750mm wide x 2 220mm high)</u>			
4.	Swing Double doors	no. 01.		
	<u>Male ward</u>			
	<i>Main door 1030mm wide x 2090mm high.</i>			
	<i>Toilets door 813x 2032mm.</i>			
	<i>Shower door 813x2932.</i>			
	<u>Duty room</u> :1030mm wide 2090mm high.			
	<u>Kangaroo</u> :980mm wide x 2015mm high.			
5.	Main Door	no. 01.		
6.	Toilets	no. 01.		
7.	Duty room	no. 01.		
8.	Kangaroo mother and Child.	no. 01.		
9.	Shower door.	no. 01.		
	Carried to Collection Summary			
	Carpentry And Joinery			R

Item no	Description	Qty	Rate	Amount
10.	<p><u>Note all wooden frames to match the existing frames.</u></p> <p>Supply, deliver and Install Meranti Frames:</p> <p><u>MARTENITY</u></p> <p>Meranti Door frame with fanlight size to match the existing frame (90mm wide x 70mm thick) opening 2 460 x 1 750mm wide. The fanlight is 425mm high.</p>	no. 01.		
11.	<p style="text-align: center;"><u>DUTY ROOM</u></p> <p><u>Fanlight size is 570mm high. The size of the frame has to match existing frame.</u></p> <p>Rebated Door frame (opening 2 670 x 1030mm)</p>			
12.	<p style="text-align: center;"><u>MALE WARD EXIT DOOR.</u></p> <p><u>Solid swing double doors (size of the opening is 1600 x 2080) with 6.4mm safety glass viewing panel. Viewing panel size: 300mm wide x 300mm high and 1,5m from the bottom of the door. Centre from the sides.</u></p>	no. 01.		
	<p>Carried to Collection Summary Carpentry and Joinery</p>			R

Item no	Description	Page	Amount
	<u>BILL NO.3</u>		
	Carpentry and Joinery		
	Collection summary		
		19.	
		20	
	Carried to Final Summary Carpentry and Joinery		R

Item No.	Description	Qty	Rate	Amount
	<u>BILL NO. 4</u>			
	FLOOR COVERING			
	CPAP WORK GROUP NO. 130 UNLESS OTHERWISE STATED)			
	The Tenderer is referred to the relevant clauses in the Specification of Materials and Methods to be used PW371, the Supplementary Preambles and Notes.			
	Supply, deliver and install:			
1.	4mm Epoxy Seamless Slip Resistant (toilet and shower).	m ²	2.9	
	<u>MALE WARD EXIT DOOR</u>			
2.	vinyl floor sheeting with welded joints colour to match the existing floor(size 1600 x 500mm wide).	m ²	0.8	
	Carried to Final Summary			
	Floor covering			R

Item No	Description	Qty	Rate	Amount
	<u>BILL NO 5</u>			
	IRONMONGERY:			
	(CPAP WORK GROUP NO. 132 UNLESS OTHERWISE STATED)			
	The Tenderer is referred to the relevant clauses in the Specification of Materials and Methods to be used PW371, the Supplementary Preambles and Notes.			
	SUPPLEMENTARY PREAMBLES			
	Finishes to ironmongery			
	Where applicable finishes to ironmongery are indicated by suffixes in accordance with the following list: BS Satin bronze lacquered CH Chromium plated SC Satin chromium plated			
	HINGES, FLOOR SPRING HINGES, BOLTS, PANIC BOLTS, ETC.			
	Supply, deliver and install:			
	<u>OUTSIDE DISABLED TOILET AT OPD</u>			
1.	37651 Indicator bolt suitable for disabled toilet (Drawing 5)	no.	01.	
2.	5D63 - Pull handle on 152mm x 76mm modular backplate.	no.	02.	
	<u>CONSULTATION ROOM 1 AT OPD</u>			
	<u>Complete Cylinder lock with thumb turn cylinder, handles etc. L-23316-76PL</u>			
3.	Cylinder lock.	no.	01.	
	<u>CASUALTY EMERGENCY DOOR</u>			
4.	Pair of Transom door closure (to match existing transom closer)	no.	01.	
5.	5D63 - Pull handle on 152mm x 76mm modular backplate	no.	04.	
6.	Dead lock with cylinder escutcheon stainless steel	no.	01.	
7.	Stainless steel flush bolt DFB-SS-027/160 160mm	no.	02.	
8.	Adjustable roller bolt Stainless Steel DBC-SS-022	no.	01.	
	Carried to collection Summary			
	Ironmongery			R

Item No.	Description	Qty.	Rate	Amount
	<u>MALE WARD (MAIN DOOR, TOILET AND SHOWER)</u>			
	<u>Main door</u>			
	<u>Complete Cylinder lock with thumb turn cylinder, handles etc. L-23316-76PL</u>			
9.	Cylinder lock.			
	<u>Shower and toilet</u>			
10.	5D63 - Pull handle on 152mm x 76mm modular backplate.	no.	04.	
11.	37651 Indicator bolt suitable for disabled toilet.	no.	02.	
	<u>DUTY ROOM</u>			
	<u>Pair of Butt hinges, stainless steel with the of 100mm length x 75mm wide x 2.5mm thick and 2mm gap</u>			
12.	Pair of hinges.	no.	01.	
	<u>Complete Cylinder lock with thumb turn cylinder, handles etc. L23316-76</u>			
13.	Cylinder lock.	no.	01.	
	<u>KANGAROO MOTHER AND CHILD</u>			
	<u>Complete Cylinder lock with thumb turn cylinder, handles etc. L23316-76</u>			
14.	Cylinder lock.	no.	01.	
	<u>MARTENITY</u>			
15.	Dead lock with cylinder escutcheon stainless steel.	no.	01.	
16.	D037D (dead lock).	no.	01.	
17.	DCE-002 (escutcheons)	no.	02.	
18.	5D63 - Pull handle on 152mm x 76mm modular backplate.	no.	04.	
	<u>MALE WARD EXIT DOOR</u>			
19.	Pair of Transom door closure (to match existing transom closer)	no.	01.	
	Carried to Collection Summary			R
	Ironmongery			

Item no.	Description	Page no.	Amount
	<u>BILL NO. 5</u>		
	Ironmongery		
	Collection Summary		
		23.	
		24.	
	Carried to Final Summary Ironmongery		R

Item no.	Description	Qty	Rate	Amount
	BILL NO.6			
	STRUCTURAL STEEL WORK			
	CPAP WORK GROUP NO. 136 UNLESS OTHERWISE STATED)			
	The Tenderer is referred to the relevant clauses in the Specification of Materials and Methods to be used PW371, the Supplementary Preambles and Notes.			
	<i>Use stainless steel (304 Grade) door frames with the thickness of 1.6mm. The rest of the frame has to match existing frames. All frames to secured on the wall by using lugs / a mixture of river sand, cement and water on the inside of the frame.</i>			
	Supply, deliver and install stainless steel (304 Grade) door frames:			
	<u>OUTSIDE DISABLED TOILET AT OPD</u>			
1.	Door frame.	no. 01.		
	<u>CASUALTY EMERGENCY DOOR</u>			
2.	Door frame (opening 2052 x 910mm).	no. 01.		
	<u>CONSULTATION ROOM 1 AT OPD</u>			
3.	Door frame with fan light (opening 2 350 x 1 690mm).	no. 01.		
	<u>MALE WARD</u>			
	<u>Main door</u>			
	<u>Fanlights size is 530mm high</u>			
4.	Door frame with fan light (opening 2 670 x 1 030mm).	no. 01.		
	<u>Bathroom</u>			
	<u>Fanlights size is 500mm high</u>			
	Door frame with fan light (opening 2 550 x 870mm).	no. 01.		
	<u>Toilet</u>			
	<u>Fanlight size is 500mm high</u>			
5.	Door frame with fan light (opening 2 550 x 870mm)	no. 01.		
	<u>KANGAROO MOTHER AND CHILD</u>			
	<u>Fanlight size is 550mm high</u>			
6.	Door frame with fan light (opening 2 570 x 980mm).	no. 01.		
	<i>The brackets need to be installed on the swing doors back edges (Casualty and Maternity doors) flush with the doors. Drawing 3</i>			
7.	Stainless steel U shape bracket.	no. 04.		
	Carried to Collection Summary			
	Structural Steel Work			R

Item no.	Description	Qty	Rate	Amount
	<u>MALE WARD EXIT DOOR</u>			
1.	Door frame (opening 2080 x 1600mm).	no.	01.	
2.	Stainless steel U shape bracket.	no.	04.	
Carried to Collection Summary Structural Steel Work				R

Item no.	Description	Page no.	Amount
	<u>BILL NO. 6</u>		
	Structural Steel Work	26.	
	Collection Summary	27.	
	Carried to Final Summary Structural Steel Work		R

Item No	Description	Qty	Rate	Amount
	<u>BILL NO. 7</u>			
	PLASTERING			
	The Tenderer is referred to the relevant Clauses in the Model Preambles to all Trades and to the Supplementary Preambles which are incorporated at the back of these Bills of Quantities and amendments in the following addendum clauses.			
	Render one coat plaster composed of four parts sand to one part cement steel trowelled to a smooth even surface. The thickness of the plaster is 15mm			
	Plaster to be applied to along the frame 100 mm wide from the new frame.			
	<u>CASUALTY EMERGENCY DOOR</u>			
1.	On the wall.	m ²	0.64	
	<u>CONSULTATION ROOM 1 AT OPD</u>			
2.	On the wall.	m ²	0.56	
	<u>MALE WARD (main door, bathroom and toilet)</u>			
3.	On the wall.	m ²	1.91	
	<u>DUTY ROOM (only the top section)</u>			
4.	On the wall.	m ²	0.37	
	<u>KANGAROO MOTHER AND CHILD</u>			
5.	On the wall.	m ²	0.61	
	<u>MARTENITY</u>			
6.	On the wall.	m ²	0.67	
	<u>OUTSIDE DISABLED TOILET AT OPD</u>			
7.	On the wall.	m ²	0.25	
	Carried to final summary			
	Plastering			R

Item no.	Description	Qty	Rate	Amount
	<u>BILL NO. 8</u>			
	TILING			
	(CPAP WORK GROUP NO. 144 UNLESS OTHERWISE STATED)			
	The Contractor is referred to the relevant Clauses in the separate document Specifications of Materials and Methods to be Used (PW 371) Fourth Revision October 1993.			
	SUPPLEMENTARY PREAMBLES			
	Descriptions			
	Unless described as "fixed with adhesive to plaster (plaster elsewhere)" descriptions of tiling on brick or concrete walls, columns, etc. shall be deemed to include 1:4 cement plaster backing and descriptions of tiling on concrete floors etc. shall be deemed to include 1:3 plaster bedding			
	Supply, deliver and install:			
	<u>OUTSIDE DISABLED TOILET AT OPD</u>			
	WALL TILING TO MATCH THE EXISTING TILES			
	or			
	200 x 200 x 6mm 'Johnson Matisse' white matt glazed ceramic tile fixed with an approved adhesive and jointed and pointed in tinted mortar grout, use tiles for the skirting. (area to be tiled is 940 x 1 860mm high)			
1.	On wall.	m ²	1.75	
	Floor tiles fixed with an approved adhesive and jointed and pointed in tinted mortar grout. Note tiles need to match existing floor tiles			
	<u>CASUALTY EMERGENCY DOOR</u>			
2.	Floor tiles (2030 x 640mm).	m ²	1.30	
	<u>CONSULTATION ROOM 1 AT OPD</u>			
3.	Floor tiles (1200 x 660mm).	m ²	0.79	
	Carried to Final Summary Tiling			R

Item no.	Description	Qty	Rate	Amount
<u>BILL NO.9</u>				
PLUMBING AND DRAINAGE				
The Tenderer is referred to the relevant Clauses in the Model Preambles to All Trades and to the Supplementary Preambles which are incorporated at the back of these Bills of Quantities.				
Note: All notes and supplementary preambles in the various trades shall apply equally to this trade insofar as they are relevant. SUPPLEMENTARY PREAMBLES				
'Polycop' polypropylene pipes: Polypropylene pipes 54mm diameter and under shall be seamless copper coloured Class 16 pipes jointed with 'Fast-fuse' heat welded thermoplastic or brass compression fittings as designed for use with copper pipes as stated.				
Pipes shall be firmly fixed to walls, etc., with coloured nylon snap-in pipe clips with provision for accommodating thermal movement and jointed and fixed strictly in accordance with the manufacturer's instructions.				
<u>Secure the pan properly on the floor.</u>				
Supply, deliver and install:				
1.	Vaal 7300sc pearl paraplegic suite (pan, cistern and seat) white.	no.	01.	
2.	15 mm - 460c/2 copper pipe with suitable clamps (to connect the cistern from the water supplier.	m	04.	
3.	15 mm stop cork.	no.	01.	
4.	Install two suitable supporting rails as per attached drawing (Drawing 4)	no.	02.	
<u>Allow for the compression fittings, c/c</u>				
5.	Compression coupler straight c/c (15 mm).	no.	01.	
6.	Compression elbow c/c (15mm).	no.	04.	
7.	Compression tee piece c/c (15 mm).	no.	01.	
Carried to Collection Summary				R
Plumbing and Drainage				

Item no.	Description	Qty	Rate	Amount
	Supply, deliver and install:			
8.	FSWHR4S6-0GT0161 Spectra Duo Detachable Shower head-chrome 733115. no.	01.		
9.	Allow for necessary connection including pipe work. item	01.		
	Carried to Collection Summary Plumbing and Drainage			R

Item no.	Description	Page	Amount
	<u>BILL NO.09</u>		
	Plumbing and Drainage		
	Collection Summary		
		31.	
		32.	
	Carried to Final Summary Plumbing and Drainage		R

Item No	Description	Qty	Rate	Amount
	<u>BILL NO. 10</u>			
	GLAZING			
	The Tenderer is referred to the relevant clauses in the Specification of Materials and Methods to be used PW371, the Supplementary Preambles and Notes.			
	The glazing and fixing of glass in buildings shall be in accordance with SANS. Code of practice 0317. All laminated safety Glass is to have the manufacturer's name or motif sand-blasted in one corner of each pane.			
	Supply, deliver and install clear glass with the thickness of 4 mm			
	<u>MALE WARD EXIT DOOR</u>			
1.	Window pane not exceeding 0.1 m ²	no.	02.	
	<u>OPD ENTRANCE DOOR (ALUMINIUM)</u>			
2.	Window pane exceeding 0.5m ² but not exceeding 2m ²	no.	01.	
	Carried to final Summary Glazing			R

Item no.	Description	Qty	Rate	Amount
	<p style="text-align: center;"><u>BILL NO. 11</u></p> <p>PAINT WORK (WORK GROUP NO. 152)</p> <p>PREAMBLES For Preambles refer to "Standard Preambles to all trades - WB20 – 1986</p> <p>SUPPLEMENTARY PREAMBLES</p> <p>DESCRIPTIONS Descriptions of paintwork shall be deemed to include for all cutting in</p> <p>Proprietary Items Proprietary items or materials where specified are to be of the brand specified - or other approved - by Head: Works</p> <hr/> <p>PREPARATORY WORK TO EXISTING WORK</p> <p>New plastered surfaces Surfaces or plaster shall be dry completely before any paint is applied. Use anti bacteria paint</p> <p><u>ON FLOATED PLASTER</u> Prepare, stop and paint one coat alkali resistant primer, one undercoat and two finishing coats of Acrylic paint (Anti bacteria) 12 years warranty, water based paint. Colour: white.</p> <hr/> <p><u>NEW DOORS AND FRAMES PAINT</u> Solvent based, smooth finish & 5 year warranty. Paint all the sides of the door including the bottom section of the door. Apply to coats of paint after the wood primer Colour: to match the existing doors.</p>			

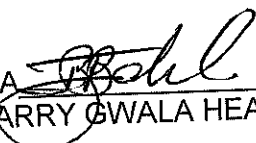
Item no.	Description	Qty	Rate	Amount
	<u>List of area where new doors and reveals need to be painted:</u>			
	Casualty emergency; Male ward (main door, shower and toilet); Maternity; Duty room; Kangaroo Mother and Child.			
	Supply, deliver and paint:			
1.	On new plastered wall.	m ²	4.37	
2.	On new doors.	m ²	30.	
3.	Meranti frames.	m ²	2.08	
	<u>MALE WARD EXIT DOUBLE DOORS</u>			
4.	One the new double doors.	m ²	3.44	
	Carried to Final Summary Paint work			R

Item No	Description	Page No	Amount
<u>Final summary</u>			
1.	Alterations.	15.	
2.	Concrete work.	16.	
3.	Carpentry and Joinery.	21.	
4.	Floor Covering.	22.	
5.	Ironmongery	25.	
6.	Structural steel work.	28.	
7.	Plastering.	29.	
8.	Tiling.	30.	
9.	Plumbing and Drainage.	33.	
10.	Glazing	34.	
11.	Paint work.	36.	
12.	Less Material recovered onsite		-R
			R

The following documents must be returned with the quotation:

- CIDB Registration certificate under General Building
- Valid Tax Clearance

COMPILED BY: C.B. Ngcobo 
 CHIEF WORKS INSPECTOR AT HARRY GWALA HEALTH DISTRICT

CHECKED BY: B.J ZINDELA 
 DISTRICT ENGINEER AT HARRY GWALA HEALTH DISTRICT

IMPORTANT

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

OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE

Site/building/institution involved: CHRIST THE KING HOSPITAL.

Quotation No.: ZNQ -

Service: REPLACEMENT OF DOORS, FRAMES, TILES TOILET PAN AND CISTERN AT CHRIST THE KING HOSPITAL.

THIS IS TO CERTIFY THAT..... OF (STATE NAME OF TENDERER)
..... 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 TENDERER OR AUTHORISED REPRESENTATIVE

DATE :.....

.....
SIGNATURE OF DEPARTMENTAL REPRESENTATIVE

DEPARTMENTAL STAMP:

DATE :.....



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

REPLACEMENT OF DOORS, FRAMES, TILES TOILET PAN AND CISTERN AT CHRIST THE KING HOSPITAL.

CRITERIA	POINT ALLOCATION	CONTRACTOR POINTS OBTAINED	COMMENTS
One verifiable order of similar work with completion certificate.	10		
Director /shareholder with relevant qualifications in the construction industry or the qualification of the Artisan who is going to execute the job. He / She has to be present on site during construction work	20		
Attach, the letter of good standing	10		
Attach, active CIDB	30		
Attach, EPWP attendance register and payment certificate.	10		
Locality 0 to 100 km = 20 101 to 300km = 10	20		
Total points	100		

Minimum points required is 50

On appointment compliance with the following:

- Submission of site specific health and safety file.
- Covid 19 compliance
- Signing of site hand over certificate.
- Contractors staff to have identifiable workwear.
- Compliance with EPWP requirements.
- Submission of contractors program.
- Penalties will be imposed on defaulting contractors, formula as follows (0.00275 x total cost) = cost per day
- Contractors are requested to sign this document.

CONTRACTOR DETAILS

Initials and Surname: _____ Signature _____

Christ the King Hospital

Existing shower

Existing shower

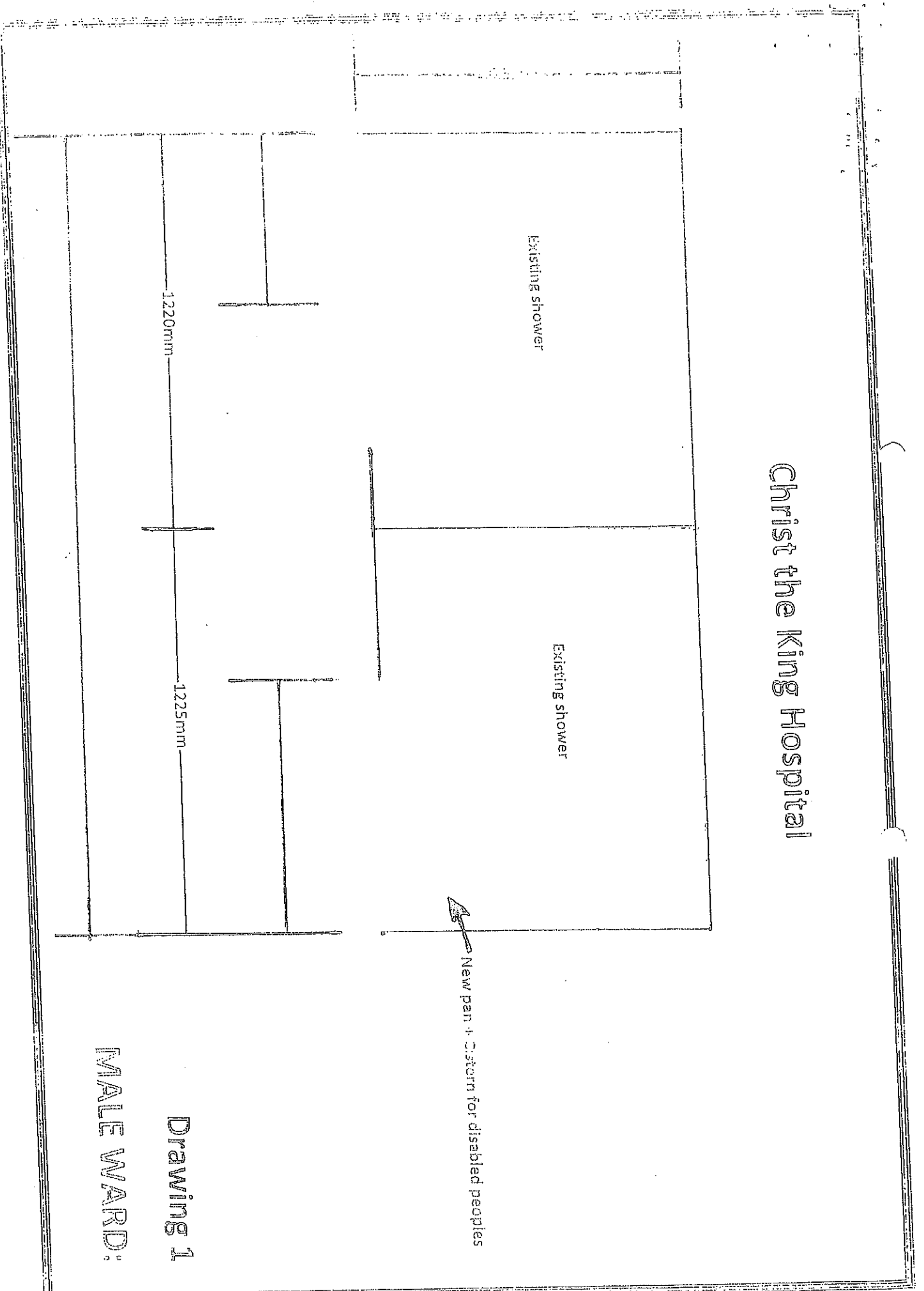
New pan + Custom for disabled peoples

1220mm

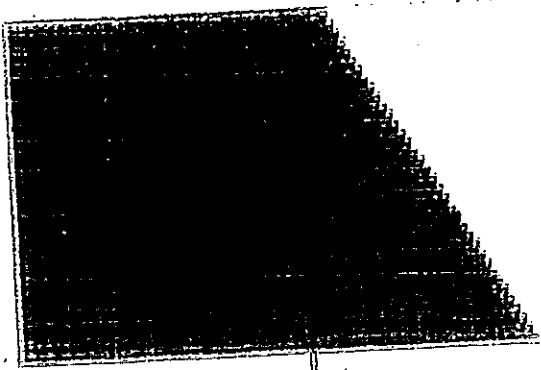
1225mm

MALE WARD:

Drawing 1



Christ the King Hospital

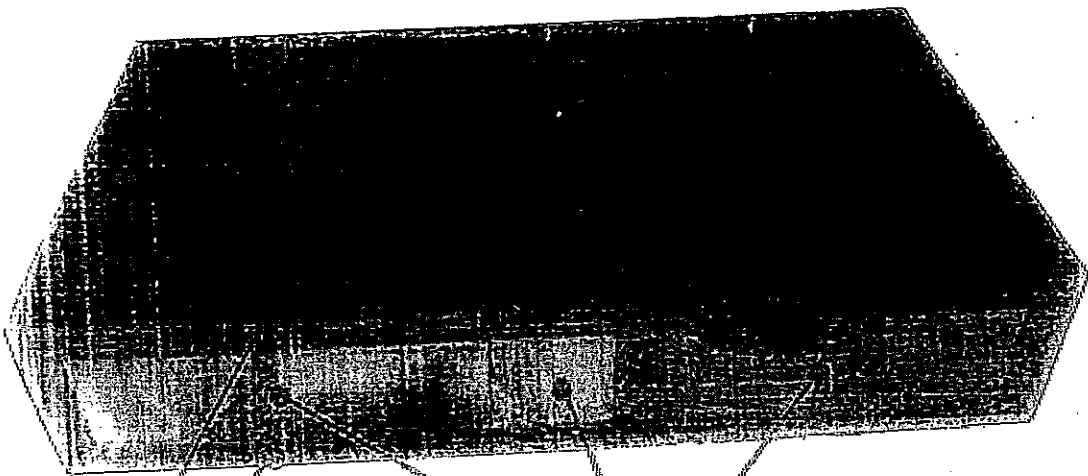


Hand made
MDF

Hand made
MDF

Hand made
MDF

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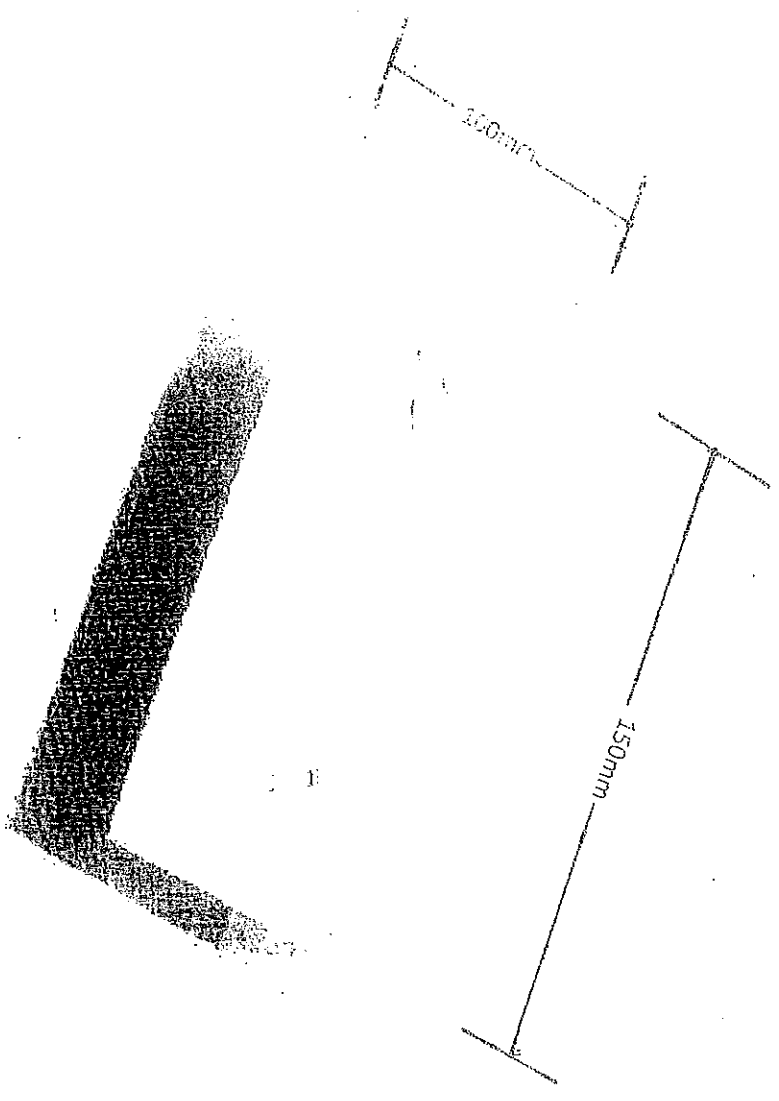


MDF

Full Solid Wood

Drawing 2

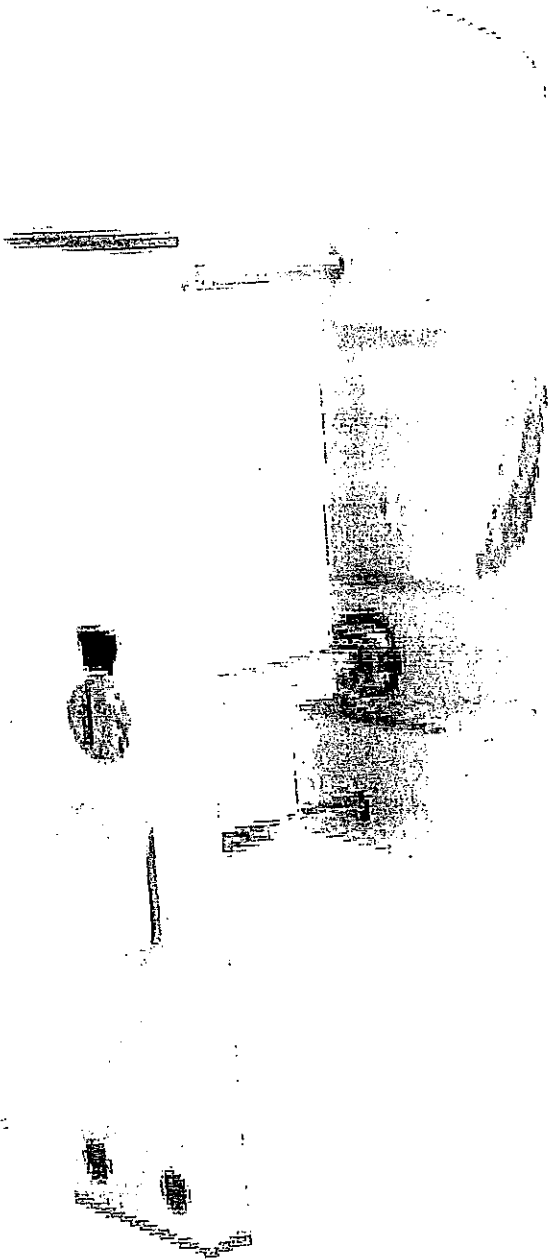
Christ the King Hospital



Stainless steel U Shape bracket with the thickness of 2mm

Drawing 3

Christ the King Hospital



Drawing 5