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## KZN Health Intranet

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

### AdvertQuote



### Quotation Advert

Opening Date: 2022-08-15

Closing Date: 2022-08-29

Closing Time: 11:00

#### INSTITUTION DETAILS

Institution Name: King Edward VIII hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: KEH-MAINTANANCE

Date Submitted: 2022-08-11

#### ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: KEV468/22

Item Category: Services

Item Description: CCTV CAMERA INSPECTION AND LEAK DETECTION OF THE ENTIRE SEWER LINE AND STORMWATER SYSTEM-QUOTATION ATTACHED TO THE ADVERT PLEASE PRINT IT AND BRING IT WITH YOU FOR SITE BRIEFING SO IT CAN BE STAMPED AND SIGN FAILER TO DO SO WILL RESULT TO DISQUALIFIED

Quantity (if supplies)

#### COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Briefing Session

Date: 2022-08-18

Time: 11:00

Venue: KEH OUTSIDE MAINTANANCE(WORKS-HOP)

QUOTES CAN BE COLLECTED FROM: QUOTATION ATTACHED TO THE ADVERT

QUOTES SHOULD BE DELIVERED TO: KEH TENDER BOX

#### ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:


Name: MR N ISAILLWAYO/MR L SOPIKA

Email:

Contact Number: 031 360 3707/031 360 3165

Finance Manager Name: MRS V MANTATD

Finance Manager Signature:

  
No late quotes will be considered







## GENERAL CONDITIONS OF CONTRACT

### 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, 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) 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, 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 price, is incomplete in any respect, the said supplier meets all specification requirements and offers the lowest 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 two 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  /  /  Time  :  Place

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. TAX COMPLIANCE REQUIREMENTS**

- 9.1. 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.**
- 9.2. 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.**

## 10. TAX INVOICE

10.1. 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.                            |

## 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 DISQUALIFY ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.







KWAZULU-NATAL PROVINCE  
HEALTH  
REPUBLIC OF SOUTH AFRICA

PROVINCE OF KWAZULU-NATAL  
DEPARTMENT OF HEALTH

CCTV inspection and leak detection of sewer lines and storm water systems around the entire hospital-3 years contract 2022 to 2024

ZNQ NO: KEV \_\_\_\_\_

Closing Date & Time : @ 11h00

Contract Period : 02Weeks

Validity Period : 30 Days

Technical Contact Person : MR. LG Sopika

Contact Telephone Number : 031 360 3465

On Site Inspection :

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

THE TENDER-BOX  
KING EDWARD 8 HOPITAL  
P/BAG

THE QUOTATION BOX IS AVAILABLE ON THE FOLLOWING DAYS AND TIMES: MONDAYS TO FRIDAYS 07h30 – 16h00

DOCUMENTS POSTED SHALL BE ADDRESSED TO:

SUPPLY CHAIN MANAGEMENT:  
KING EDWARD 8 HOPITAL  
P/BAG

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

*Name of Tenderer* \_\_\_\_\_

PROVINCE OF KWAZULU-NATAL  
DEPARTMENT OF HEALTH

CCTV inspection and leak detection of sewer lines and storm water systems around the entire hospital-3 years contract 2022 to 2024

ZNQ NO: KEV \_\_\_\_\_

PROJECT SPECIFICATIONS

*I. NOTES TO TENDERERS*

1.1. SCOPE OF CONTRACT

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

1.2. *CONDITIONS OF CONTRACT AND PRELIMINARIES*

1.2.1 PERIOD OF CONTRACT

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

1.2.2 CONTRACT GUARANTEE:

The successful Tenderer will be required to submit a contract guarantee.

1.2.3 GUARANTEE PERIOD

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

1.2.4 SITE AND MODE OF PROCEDURE

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

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

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

**All services rendered must be to the satisfaction of the Department of Health Guidelines.**

**PROVINCE OF KWAZULU-NATAL  
DEPARTMENT OF HEALTH**

**CCTV inspection and leak detection of sewer lines and storm water systems around the entire hospital-3 years contract 2022 to 2024**

**ZNQ NO: KEV \_\_\_\_\_**

**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.

**3. SCOPE OF WORKS.**

The work to be carried out under this contract includes pressure cleaning of sewer line around hospital

**CCTV inspection and leak detection of sewer lines and storm water systems around the entire hospital-3 years contract 2022 to 2024**

- Allow for the CCTV pipe inspection ,Analysis as specified according attached plan
- Report damage item in writing and it must be in form of a report

The following must in term of report:

- Pipe size
- Deformation
- Joint alignment
- Debris/fatty deposit (grease )and other deposit
- Capacity / flows
- Corrosion /erosion
- Surface damage and other structural abnormalities including manhole

**WORK TO BE DONE AT KING EDWARD HOSPITAL AND SCHEDULE OF PRICES:**

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<b>INSTITUTION:KING EDWARD HOSPITAL</b> <b>ZNO NO: KEY</b> All rates quoted shall be inclusive of transport, Labour and profit. The Tenderer is advised that the buildings are Occupied.	UNIT					
	<u>1<sup>st</sup> years</u>						
01	Allow for the CCTV pipe inspection of sewer lines and gullies. Analysis as specified according attached drawing and list	M	200				
02	Allow for the CCTV pipe inspection of storm water and gullies. Analysis as specified according attached drawing and list	M	150				
03	Leak detection is to be conducted on the entire system storm water and sewerage system using the appropriate detection methods for the pipe section being tested.	M	350				
04	A comprehensive report (inspection & leak detector) which includes pictures and details of all locations and pipe sizes tested is to be submitted. This report must include advised remedial action required.	SUM					
<b>CARRIED TO COLLECTION SUMMARY PS 1</b>				<b>R</b>			

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<b>INSTITUTION:KING EDWARD HOSPITAL</b> <b>ZNO NO: KEY</b> All rates quoted shall be inclusive of transport, Labour and profit. The Tenderer is advised that the buildings are Occupied.	UNIT					
	<u>2<sup>nd</sup> years</u>						
01	Allow for the CCTV pipe inspection of sewer lines and gullies. Analysis as specified according attached drawing and list	M	200				
02	Allow for the CCTV pipe inspection of storm water and gullies. Analysis as specified according attached drawing and list	M	150				
03	Leak detection is to be conducted on the entire system storm water and sewerage system using the appropriate detection methods for the pipe section being tested.	M	350				
04	A comprehensive report (inspection & leak detector) which includes pictures and details of all locations and pipe sizes	SUM					

tested is to be submitted. This report must include advised remedial action required.							
<b>CARRIED TO COLLECTION SUMMARY</b>	<b>PS 2</b>					<b>R</b>	

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<b>INSTITUTION: KING EDWARD HOSPITAL</b> <b>ZNO NO: KEV _____</b> All rates quoted shall be inclusive of transport, Labour and profit. The Tenderer is advised that the buildings are Occupied.	UNIT					
	<u>3<sup>rd</sup> years</u>						
<b>01</b>	Allow for the CCTV pipe inspection of sewer lines and gullies. Analysis as specified according attached drawing and list	M	200				
<b>02</b>	Allow for the CCTV pipe inspection of storm water and gullies. Analysis as specified according attached drawing and list	M	150				
<b>03</b>	Leak detection is to be conducted on the entire system storm water and sewerage system using the appropriate detection methods for the pipe section being tested.	M	350				
<b>04</b>	A comprehensive report (inspection & leak detector) which includes pictures and details of all locations and pipe sizes tested is to be submitted. This report must include advised remedial action required.	SUM					
	<b>CARRIED TO COLLECTION SUMMARY</b>	<b>PS 3</b>				<b>R</b>	



LIST OF MAIN HOLES

ITEM	PLACE	QTY
01	Family clinic	03
02	New block	03
03	NHLS	03
04	Maintenance	02
05	Blood bank	01
06	SCM	01
07	OLD POPD	02
08	Staff clinic	02
09	A ward	05
10	Passage behind old kitchen	04
11	I block	03
12	Discharge office passage	02
13	Behind main pharmacy	03
15	Inside X-RAY	02
16	Behind trauma	02
17	Medical physics	03
18	Main kitchen	05
19	Staff resident	06
20	N block	04
21	Switch boards public toilets	03
22	Main gate	04
23	S Block	02
24	Admin block	02
25	Cards office	02
26	Behind main pharmacy	02
27	Trauma and casualty	02
28	Next to tuck shop	02
29	Orthopedic workshop	03

LIST OF GULLEYS

ITEM	PLACE	QTY
01	Family clinic	04
02	New block	06
03	NHLS	02
04	Maintenance	02
05	Blood bank	04
06	SCM	08
07	OLD POPD	02
08	Staff clinic	02
09	A ward	03
10	Passage behind old kitchen	01
11	I block	06
12	Discharge office passage	02
13	Behind main pharmacy	02
15	Inside X-RAY	02
16	Trauma	02
17	Medical physics	03
18	Main kitchen	02
19	Staff resident	08
20	N block	09
21	Switch boards public toilets	01
22	Tuck shop	01
23	S Block	06

**PROJECT DESCRIPTION:**

**CCTV inspection and leak detection of sewer lines and storm water systems around the entire hospital-3 years contract 2022 to 2024**

**ZNO NO: KEV 468/22**

**NOTE:**

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

**1<sup>ST</sup> YEAR**

Collection Summary PS 1	R	
Safety requirements	R	
Sub total	R	

**NOTE:**

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

**2<sup>RD</sup> YEAR**

Collection Summary PS 2	R	
Sub total	R	

**NOTE:**

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

**3<sup>RD</sup> YEAR**

Collection Summary PS 3	R	
Sub total	R	

Mr. MMS Mngomezulu  
Building foreman



Mr. L.G Sopika  
Chief artisan

Date

11/07/2022  
Date

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 KZN HEALTH rates

PROVINCE OF KWAZULU-NATAL - DEPARTMENT OF HEALTH	
<b>ESTIMATE FORM FOR : THE MAINTENANCE AND REPAIR OF FIXED MECHANICAL PLANT, EQUIPMENT AND INSTALLATIONS INSTALLED IN KWAZULU-NATAL PROVINCIAL HOSPITALS, CLINICS AND BUILDINGS</b>	
SUBMIT TO:	FOR ATTENTION:
INSTITUTION:	REF NO.:
SCOPE OF WORK: (A description of the work quoted for is required).	
I/We hereby quote for the above work in accordance with the conditions as specified in KZN Department of Health 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) <span style="float: right;">R</span>
	Mark Up @ ..... % (Maximum Mark Up = 20% for values R0.00 to R299 999.99) <span style="float: right;">R</span>
	Mark Up @ ..... % (Maximum Mark Up = 15% for values R300 000.00 to R500 000.00) <span style="float: right;">R</span>
	Mark Up @ ..... % (Maximum Mark Up = 13% for values over R500 000.00) <span style="float: right;">R</span>
B.	Quoted for Proprietary Items (Excluding VAT)(Carried forward) <span style="float: right;">R</span>
C.	Quote for Sub-Contract Items (Excluding VAT)(Carried forward) <span style="float: right;">R</span>
	Mark Up @ ..... % <span style="float: right;">R</span>
D.	Labour, Travelling, Subsistence and Transport. This price shall be firm in respect of materials etc. quoted for. (Excluding VAT) (Brought forward) <span style="float: right;">R</span>
E.	Less credit for redundant materials, parts and equipment if applicable <span style="float: right;">R (      )</span>
	SUBTOTAL <span style="float: right;">R</span>
	VAT @ ..... % <span style="float: right;">R</span>
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. <span style="float: right;">R</span>
<b>Time required for completion ..... weeks from receipt of official order.</b>	
NAME OF SERVICE PROVIDER: ..... ZNB5730/2014H/.....	
CIDB REGISTRATION NUMBER ..... CIDB CATEGORY.....	
PROVINCIAL SUPPLIERS DATABASE REGISTRATION NUMBER: .....	
SERVICE PROVIDER'S AUTHORISED SIGNATURE: ..... QUOTE REF No.....	
NAME IN BLOCK LETTERS: .....	
COMPANY STAMP:	DATE:

**SCHEDULE OF PRICES: MATERIALS, COMPONENT/ANCILLARY PARTS AND SUB CONTRACT WORK**



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 300.00		R.....
b)	Apprentice	.....	.....	R 118.00		R.....
	1 <sup>st</sup> Year	.....	.....	R 150.00		R.....
	2 <sup>nd</sup> Year	.....	.....	R 180.00		R.....
	3 <sup>rd</sup> Year	.....	.....	R 265.00		R.....
	4 <sup>th</sup> Year	.....	.....	R 142.00		R.....
c)	Semi-skilled	.....	.....	R 75.00		R.....
d)	Unskilled	.....	.....			R.....
D.1.2	TRAVEL		TOTAL Km	RATE/Km		
D.1.2.1	From service provider's premises to site .....			Petrol	Diesel	
a)	trips (skilled)	.....	.....	Delete as applicable		R.....
	@ ..... km per trip	.....	.....	R 7.78	R 7.58	R.....
b)	.....trips (Semi-skilled)	.....	.....	R 5.80	R 5.60	R.....
	@.....km per trip	.....	.....			
D.0						
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 300.00		R.....
b)	..... x Additional Semi-Skilled ..... trips (semi) @ ..... km per trip ÷ 80km/hr	.....	.....	R 142.00		R.....
c)	..... x Additional Unskilled ..... trips (unskilled) @ ..... km per trip ÷ 80km/hr	.....	.....	R 75.00		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 9.31	R.....
	@ .....km per trip		3 tone	R10.80	R.....
	@ .....km per trip		5 tone	R12.50	R.....
	@ .....km per trip		7 tone	R14.50	R.....
	@ .....km per trip		10 tone	R16.80	R.....
b)	Cranage to and on site @ sub contract rate		R.....	x 1.10	R.....

TOTAL AMOUNT CARRIED FORWARD TO PAGE 1 ITEM (D) **R** \_\_\_\_\_.

KEH-Maintenance  
Project Policy

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

**Evaluation criteria**

1. The rates must be clear and be on the attached schedule.
2. Collection summary.
3. Schedule of references
4. Proposed work plan. (to cover the contract period)
5. Valid CIDB (GB, PE CE etc.) level 01
6. NB no invoice will be sign without report and pictures

\_\_\_\_\_  
Mr. MMS Mngomezulu  
Building foreman

\_\_\_\_\_  
Date



\_\_\_\_\_  
Mr. L.G Sopika  
Chief artisan

11/07/2022  
\_\_\_\_\_  
Date

\_\_\_\_\_  
**Company Director/ Company name**

\_\_\_\_\_  
**Sign**

\_\_\_\_\_  
**Dat**

**PROVINCE OF KWAZULU-NATAL  
DEPARTMENT OF HEALTH**

**CCTV inspection and leak detection of sewer lines and storm water systems around the entire hospital-3 years contract 2022 to 2024**

**ZNQ NO: KEV** \_\_\_\_\_

**SCHEDULE OF RATES**

**3.1 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.**

**3.2 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.

**OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE KING EDWARD HOSPITAL**

Site/Security Office  
King Edward Hospital  
involved:

CCTV inspection of sewer line, storm water and gullies  
around hospital 3 years contract 2022 to 2024

Quotation No.  
: ZNQ NO.:KEV\_\_\_\_\_

THIS IS TO CERTIFY THAT \_\_\_\_\_ OF  
(\_\_\_\_\_) 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:.....

