



## Quotation Advert

Opening Date: 2022-06-13

Closing Date: 2022-06-23

Closing Time: 11:00

## INSTITUTION DETAILS

Institution Name: Greytown hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: ENGINEERING SERVICES

Date Submitted: 2022-06-13

## ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: 23/06/22-23

Item Category: Goods

Item Description: (12) TWELVE MONTHS CONTRACT DISLUDGING, CLEANING AND PUMPING OUT OF SEWER SEPTIC TANKS FOR THE FOLLOWING CLINICS. AMAKHABELA, AMATIMATOLO, ESHANE, MUDEN, KRANSKOP, EHLANZENI AND KWASENGE.

Quantity (if supplies): 840 000 LITRES (10 000 X 12) PER CLINIC

## COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Both

Date: 2022-06-17

Time: 10:00AM

Venue: GRYTOWN HOSPITAL MAINTAINANCE BOARDROOM

QUOTES CAN BE COLLECTED FROM: GREYTOWN HOSPITAL SCM 07:30 TO 16:00 PM WEEKDAYS

QUOTES SHOULD BE DELIVERED TO: GREYTOWN HOSP. TENER BOX NEXT TO THE MAIN GATE OR EMAIL TO: Bongukwanda.Dlamini@kznhealth.gov.za

## ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: MR. S. SOSIBO

Email: N/A

Contact Number: 033 4139 431

Finance Manager Name: MR. R HANIFF

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: GREYTOWN HOSPITAL
DATE ADVERTISED: 13 JUNE 2022 CLOSING DATE: 23 JUNE 2022 CLOSING TIME: 11:00
FACSIMILE NUMBER: N/A E-MAIL ADDRESS: N/A - TEL: 033 4139 431
PHYSICAL ADDRESS: BELL STREET EXT, GREYTOWN, 3250

QUOTE NUMBER: 23/06/22-23 GTW

DESCRIPTION: (12) TWELVE MONTHS CONTRACT DISLUDGING, CLEANING AND PUMPING OUT OF SEWER SEPTIC THANKS FOR CLINICS.

CONTRACT PERIOD: 12 MONTHS (if applicable) VALIDITY PERIOD 60 Days SARS PIN:

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

UNIQUE REGISTRATION REFERENCE [grid]

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
GREYTOWN HOSPITAL, BELL STREET EXT, GREYTOWN, 3250
TENDER BOX IS NEXT TO THE MAIN GATE.

Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.

The quote box is open from 08:00 to 15:30.

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

THIS QUOTE IS SUBJECT TO THE FOLLOWING EVALUATION PROCESS

- QUOTATIONS WILL BE EVALUATED FOR COMPLIANCE TO ADMINISTRATIVE AND SPECIFICATION REQUIREMENTS INCLUDING BUT NOT LIMITED TO BIDDER'S DISCLOSURE, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
PROPOSALS MAY ALSO BE EVALUATED ON FUNCTIONALITY IF APPLICABLE AND STATED IN THIS DOCUMENT.
QUALIFYING PROPOSALS WILL THEN BE EVALUATED ON PRICE ONLY

THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)

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

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000

QUOTE NUMBER: 21/06/22-23 GTW

DESCRIPTION: (12) TWELVE MONTHS CONTRACT DISLUDGING, CLEANING AND PUMPING OUT OF SEWER SEPTIC TANKS FOR CLINICS.

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

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

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
		(12) TWELVE MONTHS CONTRACT DISLUDGING,				
		CLEANING AND PUMPING OUT OF SEWER				
		SEPTIC TANKS FOR THE FOLLOWING CLINICS:				
1.	10000LTS	AMAKHABELA CLINIC (114KMS RETURN TO GTN)				
2.	10000LTS	AMATIMATOLO CLINIC (64 KMS RETURN TO GTN)				
3.	10000LTS	ESHANE CLINIC (68 KMS RETURN TO GTN)				
4.	10000LTS	MUDEN CLINIC (60 KMS RETURN TO GTN)				
5.	10000LTS	KRANSKOP CLINIC (58 KMS RETURN TO GTN)				
6.	10000LTS	EHLANZENI CLINIC (76 KMS RETURN TO GTN)				
7.	10000LTS	KWASENGE CLINIC (96 KMS RETURN TO GTN)				
		NB: PLEASE INCLUDE TRAVELLING COST				
		IN YOUR QUOTATION				
		YOUR TOTAL QUOTE MUST BE FOR 12 MONTHS				
		PRICE PER MONTH R_____ X 12 MONTHS				
		AS PER SPECIFICATION ATTACHED				
		NB: PLEASE ATTACH SUMMARY OF CSD REPORT AND				
		MAKE SURE THAT THE CSD UNIQUE NO. IS WRITTEN				
		IN CAPITAL LETTERS AND BBBEE CERTIFICATE.				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

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

Enquiries regarding the <u>quote</u> may be directed to: Contact Person: <u>MR. S. SOSIBO</u> Tel: <u>0334139431</u> E-Mail Address: <u>N/A</u>	Enquiries regarding <u>technical information</u> may be directed to: Contact Person: <u>MR D. GOGÉ</u> Tel: <u>0334139400</u>
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## 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  YES take place
  - (ii) Date 17 / 06 / 2022 Time 10 : 00AM Place GREYTOWN HOSPITAL MAINTENANCE BOARDROOM

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.



**health**

Department:  
Health  
PROVINCE OF KWAZULU-NATAL

DIRECTORATE:

Physical Address  
Postal Address  
Tel. 0334 139405 Fax. 0334 132809 Email: Khanyo.mngadi@kznhealth.gov.za  
www.kznhealth.gov.za

Greytown Hospital  
MAINTENANCE

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH

**GREYTOWN HOSPITAL- M4 PHC FACILITIES TWELVE (12) MONTHS CONTRACT – DISLUDGING, CLEANING AND PUMPING OUT OF SEPTIC TANKS FOR SIX CLINICS**

**ZNQ NO:**

Closing Date & Time	:	2022 @ 11h00
Contract Period	:	SIX MONTHS.
Validity Period	:	60 Days
Technical Contact Person	:	DERRICK GOGÉ
Contact Telephone Number	:	033-4139421
On Site Inspection	:	2022 @ 10h00

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

THE TENDER-BOX  
GREYTOWN HOSPITAL  
BELL STREET EXTN,  
GREYTOWN 3250

THE QUOTATION BOX IS AVAILABLE ON  
MONDAYS TO SUNDAYS - EXCESS  
PERMISSION WILL BE OBTAINED FROM  
THE SECURITY GATE.

DOCUMENTS SHALL BE REGISTERED AND POSTED SHALL BE ADDRESSED TO:

GREYTOWN DISTRICT HOSPITAL  
SUPPLY CHAIN MANAGEMENT: PRIVATE BAG X5562, GREYTOWN 3250

N.B.: TENDER BOX WILL BE CLEARED AT 1100Hrs ON THE CLOSING DATE.

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

PROVINCIAL SUPPLIERS DATABASE REGISTRATION NO.: \_\_\_\_\_

PROVINCIAL SUPPLIERS DATABASE REGISTRATION CLASSIFICATION : ( Tick (✓) applicable block)

VALIDATED SUPPLIER

PROVISIONAL SUPPLIER:

**NOTICE:**

**PROVISIONALLY REGISTERED COMPANIES:**

LETTER TO BE ATTACHED FROM KWAZULU-NATAL PROVINCIAL TREASURY REFLECTING THE REASON(S) FOR NON ALLOCATION OF FULL REGISTRATION STATUS AND WHAT DOCUMENT(S) AND OR INFORMATION IS STILL OUTSTANDING.

OUTSTANDING DOCUMENTATION/ INFORMATION MUST ALSO ACCOMPANY THIS OFFER

Fighting Disease, Fighting Poverty, Giving Hope

**GREYTOWN HOSPITAL  
MAINTENANCE MANAGEMENT  
PRIVATE BAG X5562  
GREYTOWN 3250  
TEL: 033 413 9421  
FAX: 033 413 2809**



**GREYTOWN HOSPITAL- M4 PHC FACILITIES TWELVE (12)  
MONTHS CONTRACT – DISLUDGING, CLEANING AND PUMPING  
OUT OF SEPTIC TANKS FOR FIVE CLINICS**

**ZNQ NO:**

**PROJECT SPECIFICATIONS**

1. *NOTES TO TENDERERS*

1.1. SCOPE OF CONTRACT

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

1.2. CONTRACT DRAWINGS

This quotation document is to be read in conjunction with the drawings listed below which are issued together with this document.

Drawing No: Nil (Hospital Artisan will be assisting contractor during the service)

These drawings may be updated from time to time during the course of the Contract, and the Contractor must ensure at the time of the installation that he has the latest copy of all drawings. No claim will be considered for work, which requires to be changed due to the use of outdated drawings.

1.3. CONDITIONS OF CONTRACT AND PRELIMINARIES

1.3.1 PERIOD OF CONTRACT

**TWELVE (12) MONTHS** as the Contract Period for the completion of the Structural Work from date of Site handover.

*All Tenderers to Note that the Electrical/ Mechanical Work shall run concurrently with the Structural contract.*

1.3.2 CONTRACT GUARANTEE:

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

1.3.3 GUARANTEE PERIOD

The guarantee period for the **Structural Work** and all materials must be for a minimum of **Three (3) months** from the date of first delivery.

The guarantee period for **Electrical and Mechanical Installations** shall be for a minimum of **Twelve (12) Months** from the date of first deliver (Not applicable).

GREYTOWN DISTRICT HOSPITAL – AMATIMATOLO, AMAKHABELA, ESHANE, EHLANZENI, MUDEN, KWA-SENGE AND  
KRANSKOP CLINICS DISLUDGING AND CLEANING OF SEPTIC TANKS 12 MONTHS CONTRACT

DATE: 07 JUNE 2022

ZNQ NO:

COMPULSORY SITE INSPECTION

2022 @ 10h00

CLOSING DATE:

2022 @ 11h00

UNIQUE NO UMZIN-H-SERVICES (PREVENTATIVE MAINTENANCE)



#### 1.3.4 SITE AND MODE OF PROCEDURE

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

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

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

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

**NB:** *Tenderers are advised to 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.*

***Bidders to note that this service cannot be subcontracted***

#### 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, the South African Bureau of Standards Code of Practice for the Wiring of Premises 0142-1 and the Occupational Health and Safety Act 85 of 1993 as amended.

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

#### 1.3.6 CERTIFICATE OF COMPLIANCE

On completion of the service, a copy of the "Certificate of Compliance for Electrical Installation" shall not be submitted to the office of the Secretary for Health: KwaZulu Natal.

GREYTOWN DISTRICT HOSPITAL – AMATIMATOLO, AMAKHABELA, ESHANE, EHLANZENI, MUDEN, KWA-SENGE AND KRANSKOP CLINICS DISLUDGING AND CLEANING OF SEPTIC TANKS 12 MONTHS CONTRACT

DATE: 07 JUNE 2022

ZNQ NO:

COMPULSORY SITE INSPECTION

CLOSING DATE:

UNIQUE NO UMZIN-H-SERVICES (PREVENTATIVE MAINTENANCE)

2022 @ 10h00

2022 @ 11h00



PROVINCE OF KWAZULU-NATAL  
DEPARTMENT OF HEALTH

**GREYTOWN HOSPITAL- M4 PHC FACILITIES TWELVE (12)**  
**MONTHS CONTRACT – DISLUDGING, CLEANING AND PUMPING**  
**OUT OF SEPTIC TANKS FOR FIVE CLINICS**

**ZNQ NO:**

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

**3. SCOPE OF WORKS.**

The work to be carried out under this contract includes the supply of all materials, equipment and Labour to carry out removal of solids and cleaning up of existing 48 cubic meters of septic tanks. as to the Standard Preambles of the Dept. of Health.

**The work comprises of:**

1. Provide and transport water to the clinic for cleaning and soften of scums and sludge
  2. Soften up existing scums and sludge's.
  3. Remove all existing scums, solids, and waste liquids.
  4. Cleaning up all sewer lines before and after the septic tanks
  5. Determine distances between the clinic and the nearest sewerage dumping site
  6. Supply disposal proof in a form of the certificate from the Municipality.
  7. No chemicals must be used to wash and clean sewer lines and septic tanks it will kill the enzymes
  8. Service provider to measure the size of the septic tank (cubic meters)
  9. Service provider to remove 95% of the sludge and leave at list 5% of the sludge for reproduction of the enzymes.
  10. Service provider to check and report the effectiveness of the system (septic tanks)
- 11. All bidders to note : Certificates of disposal for each trips (provide)**

**NB: The Hospital will be in full operational at all times and the Contractor is responsible to ensure that accessibility by the staff, Patients, Health visitors, ambulances including public is not obstructed in any way.**

**The work site is to be cordoned off and kept neat and tidy at all times.**

GREYTOWN DISTRICT HOSPITAL – AMATIMATOLO, AMAKHABELA, ESHANE, EHLANZENI , MUDEN, KWA-SENGE AND KRANSKOP CLINICS DISLUDGING AND CLEANING OF SEPTIC TANKS 12 MONTHS CONTRACT

DATE: 07 JUNE 2022

ZNQ NO:

COMPULSORY SITE INSPECTION

CLOSING DATE:

UNIQUE NO UMZIN-H-SERVICES (PREVENTATIVE MAINTENANCE)

2022 @ 10h00

2022 @ 11h00

**GREYTOWN HOSPITAL**  
**MAINTENANCE MANAGEMENT**  
PRIVATE BAG X5562 4  
GREYTOWN 3250  
TEL: 033 413 9421  
FAX: 033 413 2809

4. PERIOD OF CONTRACT

12 (Twelve months) as the Contract Period for the completion of the Work from date of Site handover.

**SPECIAL CLAUSES:**

- A. The quality of workmanship will not be compromised, and will be to the satisfaction of the Department of Health (District Engineer). Failure to deliver quality and to specifications will lead to cancellation of the contract.
- B. Failure to deliver within the given time frame will lead to cancellation of the contract.
- C. All delayed projects due to unavailability of spares, shall be reported in writing to the office of Artisan Superintendent and a supporting letter from the supplier shall be attached as proof.
- D. Failure to abide by Dept. of Health Standard Preambles to all Trades and the use of inferior materials will lead to the cancellation of this contract.
- E. The Tenderer must acquaint himself/herself with the specifications and totality of the work required and to premeasure before submitting this quotation as no variation orders will be entertained due to under quoting.
- F. No payments will be made to the Contractor if the Contractor fails to adhere to providing and using of SABS or other approved materials by the DOH.

GREYTOWN DISTRICT HOSPITAL – AMATIMATOLO, AMAKHABELA, ESHANE, EHLANZENI, MUDEN, KWA-SENGE AND KRANSKOP CLINICS DISLUDGING AND CLEANING OF SEPTIC TANKS 12 MONTHS CONTRACT

DATE: 07 JUNE 2022

ZNQ NO:

COMPULSORY SITE INSPECTION

CLOSING DATE:

UNIQUE NO UMZIN-H-SERVICES (PREVENTATIVE MAINTENANCE)

2022 @ 10h00

2022 @ 11h00

GREYTOWN HOSPITAL  
MAINTENANCE MANAGEMENT  
PRIVATE BAG X5562  
GREYTOWN 3250  
TEL: 033 413 9421  
FAX: 033 413 2809

PROVINCE OF KWAZULU-NATAL  
DEPARTMENT OF HEALTH

**GREYTOWN HOSPITAL - M4 PHC FACILITIES TWELVE (12)  
MONTHS CONTRACT – DISLUDGING, CLEANING AND PUMPING  
OUT OF SEPTIC TANKS FOR FIVE CLINICS**

**ZNQ NO:**

**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.

GREYTOWN DISTRICT HOSPITAL – AMATIMATOLO, AMAKHABELA, ESHANE, EHLANZENI, MUDEN, KWA-SENGE AND  
KRANSKOP CLINICS DISLUDGING AND CLEANING OF SEPTIC TANKS 12 MONTHS CONTRACT  
DATE: 07 JUNE 2022

ZNQ NO:

COMPULSORY SITE INSPECTION

CLOSING DATE:

UNIQUE NO UMZIN-H-SERVICES (PREVENTATIVE MAINTENANCE)

2022 @ 10h00

2022 @ 11h00



**SCHEDULE OF RATES**

**WORK TO BE DONE AND SCHEDULE OF PRICES:**

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<b>NOTE:</b> All rates for items contained in this Schedule of Prices must be computed <b>excluding</b> the applicable Value Added Tax.						
	<b>ZNQ Reference No.:ZNQ:</b> <b>INSTITUTION:</b> <i>Amatimatolo, EShane, Kranskop, eHlanzeni, Muden Kwa-Senge and Amakhabela clinic</i> <b>SERVICE: Pumping out of septic tanks</b> All rates quoted shall be inclusive of transport, labour and profit.						
	<b>PROPRIETARY ARTICLES:</b> All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	<b>Preparation, mixing</b> Before sludge, scums are effectively removed it must be firstly be properly mixed into a liquid form by starring with a suitable tool or approved for the use in such related services. The mixture shall be removed by means of a suitable pump. Service provider shall remove only 95% of the mixture and 5% shall remain inside the septic tank for helping reproduction of the bacteria.						
2)	<b>Transport – 10 000l tanker</b> Suitable and approved transport shall be used to collect and transport waste to an approved dumping site and proof as form of <b>certificate</b> from dumping site authorities shall be submitted together with the invoice.						
3)	<b>Safety</b> Safety of patients, staff environment and other health care visitors shall be taken as priority by means of demarcating the area of works; these will able workers to work free and safe. Service provider to fully supply personal protective equipment and clothing for all employees. All ground spillages shall be removed and area washed and cleaned with approved disinfection chemicals to avoid spread of diseases / cross infection. No leaking pipes shall be used to remove sludge to avoid leaking and spillages.						
4)	<b>Septic tank capacity</b> Tank capacity is measured in 48m <sup>3</sup> (10 000L) and service provider to ensure correct tanker is provided for the service required. <b>PROVIDE CERTIFICATE OF DISPOSAL</b>						
5)	General notes to service providers: All works will be supervised by Department of Health representatives to ensure terms and conditions of the contract are not violated by all means.						
<b>Carried To Collection Summary</b>				<b>PS 1</b>	<b>R</b>		

GREYTOWN DISTRICT HOSPITAL – AMATIMATOLO, AMAKHABELA, ESHANE, EHLANZENI , MUDEN, KWA-SENGE AND KRANSKOP CLINICS DISLUDGING AND CLEANING OF SEPTIC TANKS 12 MONTHS CONTRACT  
 DATE: 07 JUNE 2022  
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**GREYTOWN HOSPITAL  
 MAINTENANCE MANAGEMENT  
 PRIVATE BAG X5562  
 GREYTOWN 3250  
 TEL: 033 413 9421  
 FAX: 033 413 2809**

**SCHEDULE OF RATES**

**WORK TO BE DONE AND SCHEDULE OF PRICES:**

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<p><b>NOTE:</b> All rates for items contained in this Schedule of Prices must be computed <b>excluding</b> the applicable Value Added Tax.</p>						
	<p><b>ZNQ Reference No.:</b> ZNQ: <b>INSTITUTION:</b>  <i>Amatimatolo, EShane, Kranskop, eHlanzeni, Muden , kwaSenge and Amakhabela clinic</i> <b>SERVICE:</b> <i>Pumping out of septic tanks</i> All rates quoted shall be inclusive of transport, labour and profit.</p>						
	<p><b>PROPRIETARY ARTICLES:</b> All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.</p>						
	<p><b>Cleaning of existing sewer lines</b> Service provider shall provide all necessary tools and equipment to clear all the clinic sewer lines. The process of clearing sewer lines is done after the septic tanks is pumped out and this is to ensure no remainder of any blockages is left inside the sewer lines. 1) SERVICE PROVIDERS TO NOTE THIS ITEM IS VERY IMPORTANT.</p>						
	<p><b>Transport – 10 000l tanker</b> Service provider to provide his / her water to mix sludge and scums including the cleaning of spillages. 2) No water must be used from the clinics to avoid wasting of fresh water from the clinic.</p>						
	3)						
	4)						
	5)						
<b>Carried To Collection Summary</b>		<b>PS 2</b>		<b>R</b>			

GREYTOWN DISTRICT HOSPITAL – AMATIMATOLO, AMAKHABELA, ESHANE, EHLANZENI, MUDEN, KWA-SENGE AND KRANSKOP CLINICS DISLUDGING AND CLEANING OF SEPTIC TANKS 12 MONTHS CONTRACT  
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**IMPORTANT**

*THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHERE COMPLUSORY SITE INSPECTION WAS VISITED AND IT SHALL BEAR THE ORIGINAL INSTITUTIONAL DATE STAMP WITH OFFICIAL SIGNATURE.*

**OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE**

Site/building/institution involved:

**GREYTOWN HOSPITAL M4  
BELL STREET EXTENSION GREYTOWN  
3250**

Quotation No.:

**ZNQ:-----**

Service:

**AMAKHABELA,AMATIMATOLO,ESHANE,EHLANZENI,  
MUDEN, KWA-SENGE AND KRANSKOP CLINICS -  
DISLUDGING AND CLEANING OF SEPTIC TANK  
12 Months contract**

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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 :**.....

GREYTOWN DISTRICT HOSPITAL – AMATIMATOLO,AMAKHABELA, ESHANE,EHLANZENI , MUDEN, KWA-SENGE AND  
KRANSKOP CLINICS DISLUDGING AND CLEANING OF SEPTIC TANKS 12 MONTHS CONTRACT

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COLLECTION SUMMARY

INSTITUTION: *Amatimatolo, EShane, Kranskop, eHlanzeni, Muden,  
Kwa-Senge and Amakhabela clinic*

QUOTATION NO. *ZNQ:*  
PROJECT *PHC Facilities Desludging and pumping out of*  
DESCRIPTION: *septic tanks*

CONTRACT PERIOD *12 Months contract*

NOTE:

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

Collection Summary PS 1	R	
Collection Summary PS 2	R	
<b><u>SUB-TOTAL:</u> CARRIED TO QUOTATION FORM</b>	R	

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SUMMARY FOR QUOTATION OPENING PURPOSES ONLY  
(To be completed by Tenderer)

**GREYTOWN HOSPITAL- M4 PHC FACILITIES TWELVE (12)  
MONTHS CONTRACT – DISLUDGING, CLEANING AND PUMPING  
OUT OF SEPTIC TANKS FOR SEVEN CLINICS**

**ZNQ NO:**

PREFERENCE POINTS CLAIMED IN TERMS OF THE KWAZULU-NATAL PROCUREMENT REGULATION, 2001 (PREFERENCES ARE TO BE CLAIMED AS INDICATED IN THE GENERAL CONDITIONS AND PROCEDURES – ZNT6)

1. QUOTATION PRICE INCLUDING V.A.T. R \_\_\_\_\_
2. AMOUNT IN WORDS:  
\_\_\_\_\_  
\_\_\_\_\_
3. TIME FOR COMPLETION/ DELIVERY: 4 (four weeks) \_\_\_\_\_

**IMPORTANT**  
Mark appropriate block with  
"X"

4. HAVE ANY ALTERATIONS BEEN MADE?  YES  NO
5. HAS AN ALTERNATIVE QUOTATION BEEN SUBMITTED?  YES  NO
6. **IF APPLICABLE:** DID THE TENDERER ATTEND THE OFFICIAL BRIEFING SESSION/ COMPULSORY SITE INSPECTION?  YES  NO

NAME OF COMPANY	SIGNATURE	DATE

GREYTOWN DISTRICT HOSPITAL – AMATIMATOLO, AMAKHABELA, ESHANE, EHLANZENI, MUDEN, KWA-SENGE AND KRANSKOP CLINICS DISLUDGING AND CLEANING OF SEPTIC TANKS 12 MONTHS CONTRACT  
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