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KZN HEALTH

KZN Health Intranet

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HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVIN	CE	INTO CHINA
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	Z022-06-10	
Closing Date:	2022-05-17	
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Impalenble CHC	Ÿ]
Province:	XwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods I services is required		
Date Submitted	2022-06-10	हरण
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNG: IMB88/22-23	
Item Category:	Services	∇
Item Description:	ROOF REPAIRS AT CLINICS SEE DOCUMENT	
Quantity (if supplies)		
COMPULSORY BRIEFING SESSION	(SITE VISIT	. :
Select:Type:	The state of the	[V]
Date:	2022-06-15.	
Time:	The Manager of the control of the co	
Venue:	ASHOOWN (10H00) AZALEA(11H00) IMPILWENHCE(12H00)	•
-vanue.	ASHDOWN (10H00) AZALEA(11H00) MPILWENHLE(12H00)	:
QUOTES CAN BE COLLECTED FROM:	WEB.	
QUOTES SHOULD BE DELIVERED TO:	IMBALENIALE CHO SECURITY GATE (TENDER BOX)	:
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	MR.E.S MTHEMOU	
Emails	simphiws. mthembu@kznhealth.gov.za	
Contact Number:	063 406 1785	
Finance Manager Name:	MR C.K. B MOLEFE	
Finance Manager Signature:	RO	
No	late quotes will be considered	

STANDARD QUOTE DOCUMENTATION OVER R30 000,00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT MBALENHLE CHC
DATE ADVERTISED: 10/06/2022
FACSIMILE NUMBER: NVA E-MAIL ADDRESS Imbalentile . Goutations@kznhealth.gov.za
PHYSICAL ADDRESS: UNIT 3: THWALA ROAD IMBAL!
QUOTE NUMBER: ZNQ / IMB / 86 /22 23
DESCRIPTION: ROOF REPAIRS - ASHDOWN GLINIC
CONTRACT PERIOD ONGE OFF VALIDITY PERIOD 60 Days SARS PIN
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
UNIT 3 THWALA ROAD IMBALI STRICTLY DEPOSIT IN THE TENDER BOX OUTSIDE SECURITY GUARD HOUSE
Bidders should ensure that quotes are delivered timeously to the correct address; If the quote is late, it will not be accepted for consideration,
The quote box is open from 08:00 to 15:30.
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED)
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT,
THE FOLLOWING PARTICULARS MUST BE FURNISHED. (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)
NAME OF BIDDER
PÓSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODE NUMBER NUMBER FACSIMILE NUMBER CODE NUMBER NUMBER
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMESS QSES) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL I	PRICE PAGE	FOR QUOTATIONS OVER R30 000 QU	JOTE NUMBER	ZNO/IMB / 86	1.22	23
DESCRIPT	ION: ROOF	REPAIRS - ASHDOWN CLINIC		778941X 1880 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	rate skille læste	SSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS
SIGNATUR (By signing	E OF BIDDE this documer	R:	DÄTE) ระจาน เราะคระจากเรื่	1244-94)9
CAPACITY	UNDER WH	ICH THIS QUOTE IS SIGNED	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	r (reastlead) ys tellegoriania sie	saya adaga jalah mada Yasa a	,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Item No	Quantity	Description	Brand & model	Country of manufacture	Price R	
01	1	1. ASHDOWN CLINIC	11100001	- Individual C	, K	C
. 0,1	1	REPLACEMENT OF ROOF TILES AND GUTTERS		···		_
	1	DAMAGE BY THE STORM AS PER SITE BRIEFING.	<u> </u>			
	· · ·	DAMAGE OF THE GTONNEASTER SHE BIGETING.				
		PLEASE ATTACH THE FOLLOWING				
		FAILURE TO ATTACH DOCUMENTS BELOW	·			
	-	WILL BE LEAD TO DISQUALIFICATION:				+
	1					1
		1, CIDB CE/GB 2	<u> </u>			<u> </u>
		2. LETTER OF GOODS STANDING			<u> </u>	_
		3. ORDER NUMBERS AND CERTIFICATE OF				-
		COMPLITION FOR PREVIOUS WORK				<u>.</u>
		4. PLUMBERS AND CARPENTER TRADE				1
•		CERTIFICATE				
		5. BBBEE CERTIFICATE				
		6 SARS PIN				
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		and the second s				
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						<u>.</u>
	<u> </u>		:	<u> </u>		
		15% (Only if VAT Vendor)				
TOTAL QU	OTATION P	RICE (VALIDITY PERIOD 60 Days)				<u>l</u> :
	edenti en 1 . de	Does The Article		The S.A.N.S. /	S.A.B.S.	·
Is The Price		With The Specification? Specification State Delivery Period		inak		:
pa jind, FNS6	9-F10015	Drais Delivelly Religit	i e.g., ruay, IM	GOV.		<u></u>
Contact Pe		S MTHEMBU Tel: 063, 406 1785		hnical information ma		

E-Mail Address:



DIRECTORATE:

Unit 3. Thwala Road, Imbali Riefermantzburg Tel: 033 398 9100, Fax 033 398 2600, Email: www.kzrihealth.gov.za

Imbalentile Community Service Centre Maintenance Department

Item:	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	C	R	
	NOTE: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) The bidder is to note that the Clinic is in operation and the bidder will have to work so that minimal interruption occurs. 5) All bidders must be registered with CIDB GB/CE grading 6) Carpenter's trade test certificate to be submitted with document. Previous work completion certificate for a roof installation to be submitted with tender document. The contractor is responsible for			R	C	R	C
	accurate measurements. 8) Contractor is liable for damages occurred while working.					:	
1)	Allow for OHS act compliance(safety file)	each	1	· · · · · · · · · · · · · · · · · · ·			_
2)	Allow for EPWP employment for nonskilled labour. Proof of residence and certified valid RS ID copy to be included in the safety file.						
3.	PRELIMINARIES				i i		\top
3.1	Preliminaries and General	item	1				1
4	ROOF						
4.1	Remove and replace damaged roof tiles	m²	+/-50				
4.2	Remove and replace timber buttons	m	+/-60				_
4.3	Supply and install under tile water proof membrane in former municipal offices. Allow for removal and replacement of roof tiles and timbe buttons.	m ²					
4.4	Clean the entire roof with high pressure water je	t m²			i	<u> </u>	\top
4.5	Installation of fibre cement bargeboards	m					
	GUTTERS	<u> </u>	 	-			-
5	GUITERS	.1.		i .		1	1

5.2	Supply and replace damaged aluminium gutters. Allow for all accessories for the installation of new aluminium gutters	m			
5.3	Repair leaking gutters at the reception office as site briefing	ltem	1 .		

GROWING KWAZULU-NATAL TOGETHER

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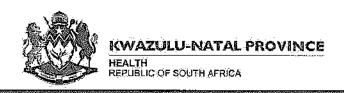
2 4 1 C

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT IMBALENHUE CHC DATE ADVERTISED: 10/06/2022 CLOSING DATE: 17/06/2022 CLOSING TIME: 11:00 FACSIMILE NUMBER: N/A

E-MAIL ADDRESS | Imbalentile Quutations@kznhealth.gov.za PHYSICAL ADDRESS: UNIT 3 THWALA ROAD IMBALI QUOTE NUMBER: ZNQ / JMB / 86 / 22 28 DESCRIPTION: ROOF REPAIRS - AZALEA GLINIC CONTRACT PERIOD ONGS OFF VALIDITY PERIOD 60 Days SARS PIN.... (if applicable) M Α Α А CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) UNIT 3 THWALA ROAD IMBALI STRICTLY DEPOSIT IN THE TENDER BOX OUTSIDE SECURITY GUARD HOUSE and salven in the contract of Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE NUMBER NUMBER CODE NUMBER NUMBER CÉLLPHÔNE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (IFVAT vendor) HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSES) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL F	PRICE PAGE	FOR QUOTATIONS OVER R30 000	Ö	JOTE NUMBER	ZNO/IMB / 86	/ 22 - 2	3
		REPAIRS - AZALEA CLINIC					
SIGNATUR [By signing	RE OF BIDDE! this documen	t, Thereby agree to all terms and conditions	ani integrações éte ejrejent }	DÄŤE		gy laun nama na 20 de hieror	# : F & * * * * *
CAPACITY	UNDER WHI	CH THIS QUOTE IS SIGNED	****		androse and makers are primered and the	ga kya kulikan kijun ed	
item No	Quantity	Description		Brand & model	Country of manufacture	Price R	С
01	1	1. AZALEA CLÏNIC					_
	 	REPAIR ROOF LEAK AS PER SITE	BRIEFING.				
		SUPPLY AND APPLY GREEN WAT					
		MEMBRANE AS PER SITE BRI					
		SUPPLY FOREST LEAF GREEN PAIN					
		ROOF AS PER SPECIFICAT					
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 		FAILURE TO ATTACH DOCUMEN					·
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		2 LETTER OF GOOD STAN	DING				
·		3. ORDER NUMBER AND CERTI					<u> </u>
	· · · · · · · · · · · ·	COMPLITION FOR PREVIOUS		 			
		4. PLUMBER AND CARPENTE					
		CERTIFICATE					
		5 BBBEE CERITICATE					
<u> </u>		6.SARS PIN	·				
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VACUUT :	ADDED TAY	@ 15% (Only if VAT Vendor)		<u> </u>			
TOTAL	OUDTATION	PRICE (VALIDITY PERIOD 60 Days)	······	-: -			
TOTAL	GUUTATION	FIGURE TELESCOPE					
-		Do	es The Arti		To The S.A.N.S. /	S.A.B.S	
Does Th	is Offer Comp	oly With The Specification?	Specifical	ion?	200.00		
	rice Firm?	St	ate Delivery Pe	riod, e.g., 1day,	TWeek		
				<u>.</u>		· · · · · · · · · · · · · · · · · · ·	
Engalet	ne rogardisiö	the <u>quote</u> may be directed to:	Enqui	ries regarding !	echnical information r	nay be direc	ted to:
1			l. '				
Contact	Person: MR	ES MTHEMBU Tel 063 406 1785	Parta	of Dorson MR	CS MLAMBO	el 063 406 1	785
E-Mail A	Address:		Avie Conta	er Letanii (4)) (4)	ana nazwijih neba jawombilihin hitolica (*)	- varvagaja tji 5 781.	SARAH SARA



DIRECTORATE:

Imbalentile Community Service Centre Maintenance Department

REPAIRING OF ROOF LEAK AT AZALEA CLINIC SPECIFICATION

Item	ESCRIPTION	UNIT	NIT QTY	RATE/ UNIT		TOTAL	
				R	C	R	1 6
	NOTE: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) The bidder is to note that the Clinic is in operation and the bidder will have to work so that minimal interruption occurs. 5) All bidders must be registered with CIDB GB/CE grading 2 5 0 6) The installation must be done by a roof specialist. Credentials and previous completed roof installation documents to be submitted with tender document. 7) The contractor is responsible for accurate measurements. 8) Contractor is liable for damages occurred			R	Ċ	R	·
41	while working.		<u>-</u>		: -		_
2)	Allow for OHS act compliance(safety file) Allow for EPWP employment for nonskilled labour. Proof of residence and certified valid RSA ID copy to be included in the safety file.	each	, ,		:		· ·
ĺ	PRELIMINARIES		·				
1.1	Preliminaries and General	Item	1				
2	ROOF	item			· · ·		
	Supply and install continuous extruded aluminium with chromadek finish under gutter bracket (+/-750mm)	item					
2.1	Supply and replace old gutters with aluminium gutters	m	21				
2.2	Supply and install fibre cement bargeboards	m	36				
2.3	Supply and replace old down pipes with aluminium down pipes	No					

	Supply and install continuous extruded aluminium with chromadek finish under gutter bracket (+/-750mm)	item			
2.1	Supply and replace old gutters with aluminium gutters	m	21		
2.2	Supply and install fibre cement bargeboards	m	36		
2,3	Supply and replace old down pipes with aluminium down pipes	No.			
				<u> </u>	
	WATERPROOFING TO ROOFS	item		 	
	Carefully apply a Sika Membrane and Sealoflex Professional bonding liquid or equally approved material of roof sheeting	item			
	overlaps in strict accordance to manufacturer's instructions	:			
2.3	Around roof screws 100mm wide waterproofing all round screw heads	No	1674		
	PAINTING TO ROOFS				
2.4	Scrub entire area with Polycell Sugar Soap Powder solution (500g into 5 litre water). Clean with high pressure water jet to remove sugar soap solution, chalk and dirt. Prime with Metalcare Galvanised Iron Primer (GIP 1). Apply one coat "Plascon Nuroof Cool (TRP 62) white as base coat/ Equally Approved paint. Apply two coats Plascon Nuroof Cool (Colour TRP 216 Green Leaf) allowing 2 hours drying time between coats.	m ^{2.}	415		
	Replace all vandalized Jojo taps with brass taps	each	3		
3	LABOUR ANDTRAVELLING				
3.1	Labour	hours			
3.2	Travelling	km			
	Housekeeping to be adhere to on completion				

GROWING KWAZULU-NATAL TOGETHER

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT IMBALENHLE GHC DATE ADVERTISED: 10/06/2022 CLOSING DATE: 17/06/2022 CLOSING TIME: 11:00 FACSIMILE NUMBER: N/A E-MAIL ADDRESS Imbalenhie Qoutations@kznhealth.gov.za PHYSICAL ADDRESS: UNIT 3 THWALA ROAD IMBALI QUOTE NÚMBER: ZNQ / MB / 86 / 22 23 DESCRIPTION: ROOF REPAIRS - IMPILWENHLE CLINIC F REPAIRS - IMPILWENHLE CLINIC CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN (if applicable) Á CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) UNIT 3 THWALA ROAD IMBALI STRICTLY DEPOSIT IN THE TENDER BOX OUTSIDE SECURITY GUARD HOUSE CONTROL STATE OF THE STATE OF T Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROGUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROGUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS CODE NUMBER PACSIMILE NUMBER CODE NUMBER TELEPHONE NUMBER CELLPHONE NUMBER ad the state of th E-MAIL ADDRESS VAT REGISTRATION NUMBER (IF VAT veridor) YES NO HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) (A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY

FOR PREFERENCE POINTS FOR B-BBEE]

				ZNQ/IMB / 86		
		RÉPAIRS - IMPILWENHLE CLINIC				
GNATUR y signing	E OF BIDDER this documen	t, I hereby agree to all terms and conditions	DATE) પાત્રમાં મુખ્યત્વે પ્રાપ્તિ કે પ્રાપ્ત માત્રમાં પ્રત્યાન માત્રમાં ત્યાં મુખ્ય માત્રમાં પ્રત્યાન માત્રમાં તાલ પુત્ર	istore inner historije	13572557
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em No	Quantity	Description	Brand & model	Country of manufacture	Price R	С
· · · ·	-	1. IMPILWENHLE CLINIC				
0.1	01	-REPAIR ROOF LEAK AS PER SITE BRIEFING.				
.02:	01	-SUPPLY AND REPLACE DAMAGE ROOF TILES				·
عي.	+	AND UNDERTILE MEMBRANE REPLACE DAMAGE				
		FASCIA BOARD.				
03.	01	-CLEAN THE ENTIRE ROOF WITH HIGH PRESSURE				
ŲĄ.	 	CLEANER	· · · ·			
04	01	- REMOVE AND DISPOSE OLD DAMAGE CEILING				·
04	1 91	BOARD				
05	01	-SUPPLY AND REPLACE DAMAGE CEILING BOARD.				
ų,	 	ALLOW FOR ALL ACCESSORIES FOR THE				
		INSTALLATION OF THE NEW CEILING BOARD				
06	01	-SUPPLY AND PAINT NEW CEILLING BOARD	1			
υo	- 01	MATCHING THE EXISTING ONE.				<u> </u>
·_						<u> </u>
· · · · -	<u> </u>	PLEASE ATTACH THE FOLLOWING				
	 	FAILURE TO ATTACH DOCUMENTS BELOW				
		WILL LEAD TO DISQUALIFICATION				
	• •					
		1, CIDB CE/GB 2				
		2.LETTER OF GOODS STANDING				
		3, ORDER NUMBER AND CERTIFICATE OF				
		COMPLITION FOR PREVIOUS WORK				
<u> </u>		4. CARPENTER TRADE CERTIFICATE]
		5. BBBEE CERTIFICATE	"			
·		6. SARS PIN				
						
VALUE A	DDED TAX	2 15% (Only if VAT Vendor)				
TOTAL C	UOTATION	PRICE (VALIDITY PERIOD 60 Days)		·····	<u> </u>	
					2.4.5.0	
		Does The Article		To The S.A.N.S. /	S.A.B.S	
		ly With The Specification? Specification State Delivery Perio		1week		
is The Pr	ice Firm?	Prate perivery Heric	io, e.g., ioay:	, 1130N	····	
		English English	s renarding t	echnical information :	nav be direc	ted to:
Enquirle	s regarding	the <u>quote</u> may be directed to:	sa redarumin.			
Contact !	Person: MR	ES MTHEMBU Tel: 063, 406:1785		na katiki ima mumi	- ne3/408/1	785
Section 1		Contact	Person: MR.	S.MLAMBO T	eli, von Tvo	



Unit 3, Thwala Road, Imbali Pietermariizburg Tel: 033 398 9100, Fax 033 398 2600, Email: www.kznhealth.gov.za

DIRECTORATE:

Imbalennie Community Service Centre Maintenance Department

REPAIRING OF ROOF LEAK AT IMPILWENHLE CLINIC SPECIFICATION

Item	ESCRIPTION	UNIT	QTY	RATE/	ATE/ UNIT 1		TOTAL	
				R	c	R	С	
	NOTE:					<u> </u>		
	1) All rates for items contained in this							
	Schedule of Prices must be computed							
	excluding the applicable Sales Tax.							
	2) Where items are described as "Or							
	other approved", approval must be obtained prior to tendering or				1			
	obtained prior to tendering or submission of documents.							
	3) All rates quoted shall be inclusive of							
	transport, labour and profit.							
	4) The bidder is to note that the Clinic is							
	in operation and the bidder will have							
	to work so that minimal interruption							
	occurs.					}		
	5) All bidders must be registered with							
	CIDE GB/CE grading 6) Carpenter's trade test certificate							
	to be submitted with document.							
	Previous work completion							
	certificate for a roof installation to							
	be submitted with tender							
	document.							
	7) The contractor is responsible for					}		
	accurate measurements.							
	8) Contractor is liable for damages occurred							
23	while working.							
1)	Allow for OHS act compliance(safety file)	each	1	<u>.</u>		·		
-01	Allow for EPWP employment for nonskilled	يرأ ندخ						
2)	labour. Proof of residence and certified valid RS	SA litem						
	ID copy to be included in the safety file.						\perp	
3 3.1	PRELIMINARIES	16						
3.1 4	Preliminaries and General	item	1	<u>- </u>			-	
4	ROOF							
	Re installation of roof tiles. Allow for the	2	£ .					
4.1	replacement of broken roof tiles.	m²	+/-20					
4.2	Remove and replace timber buttons	m	+/-15	ľ				
4.3	Installation of fibre cement bargeboards			1		 		
		m	+/-9					
5	CEILING BOARD							
5.1	Remove and dispose old damaged ceiling boar	d m²		<u> </u>		·		
	Supply and replace damaged ceiling board. All	ow						
5.2	for all accessories for the installation of new	m²						
	ceiling board.							
5.3	Supply and paint new ceiling board matching the existing one	ie						

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartially, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

_				***	
2.	BIDDER'S		- X		
4.		111-1		M O I	II TNI

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise, employed by the state?

 YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Name of State Institution
<u> </u>	

- 2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?

 YES/NO
- 2.2.1. If so, furnish particulars:
- 2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
- 2.3.1. If so, furnish particulars:

3. DECLARATION

In submitting the accompanying bid, do hereby make the following statements that Poertify to be true and complete in every respect:

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be; disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terrans of reference for this bid:
- 3.7 Lam aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No.89 of 1998 and or may be reported to the National a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No.12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PEMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	Position	Date
			· ·

I the power, by one person or a group of persons holding the majority of the equity of an enterprise, ilternatively, the person's having the deciding vote of power to influence or to direct the course and decisions of the enterprise.

² Joint venture of Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

GENERAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

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 1.1. parties.

2. CHANGE OF ADDRESS

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

- The Department is under no obligation to accept the lowest or any quote.
- The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are 3.2. 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.
- ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS 3.3. QUOTATION.
- 3.4. The price quoted must include VAT (If VAT vendor).
- Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage 3.5 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.
- The bidder must ensure the correctness & validity of the quotation: 3,6,
 - (i) that the price(s), rate(s) & preference quoted cover all for the worlditem (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.
- The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this 3.7. agreement, as the Principal (s) liable for the due fulfilment of this contract.
- This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. 3.8. All required documentation must be completed in full and submitted,
- 3.9 Offers must comply strictly with the specification.
- 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:
- Used/ second-hand products will not be accepted. 3.13.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- All delivery costs must be included in the quoted price for delivery at the prescribed destination. 3.15.
- Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (Including rates of exchange 3.16. variations) will not be considered.
- In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3.17.
- In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. 3,18,
- Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that 3.20. represents both corruption and acquisition fraud.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with 4.1. words importing the masculine gender shall include the feminine and the neuter.
- Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation 4.2. may be used, but an original signature must appear on such photocopies.
- The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. 4.3.
- Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which 4.4. 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.
- Any alteration made by the bidder must be initialled; failure to do so may render the response invalid. 4.5.
- Use of correcting fluid is prohibited and may render the response invalid. 4.6.
- Quotations will be opened in public as soon as practicable after the closing time of quotation. 4.7.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 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 4.9 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

Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the 5.1. directives in the quotation documents.

Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate 5.2. 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.

All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody 5.3. 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.

A specific box is provided for the receipt of quotations; and no quotation found in any other box or elsewhere subsequent to the closing 5.4 date and time of quotation will be considered.

No quotation/bld sent through the post will be considered it it is received after the closing date and time stipulated in the quotation 5.5 documentation, and proof of posting will not be accepted as proof of delivery.

Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

5.6,

6. SAMPLES

- In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples 6.1. 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,
- 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.

Samples must be made available when requested in writing or if stipulated on the document. 6.2.

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 compulsor Date 10 /06 //22 Time 10 00	ry site meeting YES take place Place ASHDOWN CLINIC
Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signaturer
	Date: Amazina

8. STATEMENT OF SUPPLIES AND SERVICES

The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the 8.1. 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

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

10. TAX COMPLIANCE REQUIREMENTS

10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.

10.2. In the event that the institution cannot validate the suppliers tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury instruction Note 4 (a) 2016/17.

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued:
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of fax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

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

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

75-148 (14-74-76-148)	
BBIOG	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.
- 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.

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:
 - B-BBEE Status level certificate issued by an authorized body or person;
 - A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 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;
- "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps

έ Points scored for price of bid under consideration

Pt

Price of bid under consideration

Pmin price of lowest acceptable bid

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

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

BBEE Status Level of Contributor N	umber 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.	POID T	1001 4	
.T.	MIN 1 4	$1 \vdash C \cap C$	RATION

7.1.1

8.

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

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

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

(Points claimed in respect of paragraph 7.1 must be in accordbÿ

relevan	t proof of B-BBEE status level of contributor.	accordance with the table	reflected in paragraph 4.1 ar	nd must be substantiated
7.	SUB-CONTRACTING applicable box)		(Tick	
7 1	Mill bourbootion at the institute and it			YES NO

- 7.1 Will any portion of the contract be sub-contracted?
- If yes, indicate: What percentage of the contract will be subcontracted......%

The name of the sub-contractor. The B-BBEE status level of the sub-contractor.....

Whether the sub-contractor is an EME or QSE (Tick applicable box) Specify, by ticking the appropriate box, it subcontracting with an enterprise in terms of

YES NO Preferential Procurement Regulations 2017: 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 fiving 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				
	and the control of th				
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX]				
	Manufacturer Supplier Professional service provider Other service provider, 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 of the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm if 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;				
	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 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 parlem (hear the other side) rule has been applied; and				
	(e) forward the matter for criminal prosecution.				
	WITNESSES				
	SIGNATURE(S) OF BIDDERS(S) DATE:				
	ADDRESS:				