



Quotation Advert

 Opening Date: 2022-03-03

 Closing Date: 2022-03-15

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: MAINTENANCE

 Date Submitted: 2022-03-03
ITEM CATEGORY AND DETAILS

 Quotation Number: ZNQ: 17/02/21-22-GTW

 Item Category: Services

 Item Description: INSTALLATION OF RECEPTION COUNTER GLASS HANDRAILS/RAMP,
 INSTALL NEW PEDESTRIANS GATE AND TRAFFIC INCLUDING PAINTING

 Quantity (if supplies)
COMPULSORY BRIEFING SESSION / SITE VISIT

 Select Type: Both

 Date: 2022-03-08

 Time: 10:00AM

 Venue: GREYTOWN HOSPITAL MAINTENANCE BOARDROOM

 QUOTES CAN BE COLLECTED FROM: PRINT YOUR COPY ON THE INTERNET

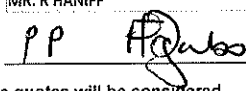
 QUOTES SHOULD BE DELIVERED TO: GREYTOWN HOSP. TENDER BOX, NEXT TO THE MAIN GATE, OR EMAIL TO:
 Bongukwanda.Dlamini@kznhealth.gov.za
ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

 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

OFFICIAL PRICE PAGE FOR QUOTATIONS

ZNQ NUMBER: 17/02/21-22 GTW

DESCRIPTION: INSTALLATION OF RECEPTION COUNTER GLASS HANDRAILS, GATE & TRAFFIC INCLUDING PAINTING

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
1.		INSTALLATION OF RECEPTION COUNTER GLASS HANDRAILS/RAMP, INSTALL NEW PEDESTRIANS GATE & TRAFFIC INCLUDING PAINTING				
		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. E.G. 1day, 1week

<p>Enquiries regarding the <u>quote</u> may be directed to:</p> <p>Contact Person: MR. S. SOSIBO Tel: 0334139431</p> <p>E-Mail Address: N/A</p>	<p>Enquiries regarding <u>technical information</u> may be directed to:</p> <p>Contact Person: MR. D. GOGE Tel: 0334139421</p>
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DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

- | | |
|---|---|
| 2.1. Full Name of bidder/representative..... | 2.4. Company Registration Number: |
| 2.2. Identity Number: | 2.5. Tax Reference Number: |
| 2.3. Position occupied in the Company (director, trustee, shareholder ²); | 2.6. VAT Registration Number: |

2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. [TICK APPLICABLE]

2.8. Are you or any person connected with the bidder presently employed by the state? YES NO

2.8.1. If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member:
 Name of state institution at which you or the person connected to the bidder is employed:.....
 Position occupied in the state institution: Any other particulars:.....

2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES NO

2.8.2.1. If yes, did you attach proof of such authority to the quote document?

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)

2.8.2.2. If no, furnish reasons for non-submission of such proof:

2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES NO

2.9.1. If so, furnish particulars:.....

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

2.10.1. If so, furnish particulars:.....

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

2.11.1. If so, furnish particulars:.....

2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES NO

2.12.1. If so, furnish particulars:.....

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

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

4 DECLARATION

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

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

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

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

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

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
(i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
- 3.4. 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.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. 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.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

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. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation 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.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

- (i) The institution has determined that a compulsory site meeting YES take place
- (ii) Date 03/08/22 Time 10:00 Place MAINTENANCE BOARDROOM

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

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

- (i) the name, address and registration number of the supplier;
- (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 tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

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

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

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

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

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

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

1. GENERAL CONDITIONS

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

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

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

1.3 Points for this quote shall be awarded for:

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

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

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

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

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

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

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

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

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

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

5. BID DECLARATION

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

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

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

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

7. SUB-CONTRACTING

(Tick applicable box)

7.1 Will any portion of the contract be sub-contracted?

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9. **DECLARATION WITH REGARD TO COMPANY/FIRM**

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

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 **TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]**

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

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....
.....

9.6 **COMPANY CLASSIFICATION [TICK APPLICABLE BOX]**

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

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

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

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

<p>WITNESSES</p> <p>1.</p> <p>2.</p>
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<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS.....</p> <p>.....</p> <p>.....</p>



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
UKUTHULA – CLINIC- GREYTOWN

ZNQ: _____

DOH – UKUTH 2021/22 PROJECT CAT “C”- REMOVE EXISTING DAMAGED FRONT RECEPTION COUNTER SCREEN GLASS AND REPLACE WITH NEW, REMOVE RUSTED PATIENT SAFETY RAILINGS AND REPLACE WITH NEW INCLUDING PAINTING OF INTERNAL WALLS AT THE WAITING AREA AND CONSULTING ROOMS.

1. PROJECT SPECIFICATIONS

1.1 SCOPE OF CONTRACT

This Contract is for the execution of the project indicated above at Ukuthula Clinic – Greytown Kwa-Zulu Natal.

1.2 CONTRACT DRAWINGS

Attached drawing no. No drawing

1.3 CONDITIONS OF CONTRACT AND PRELIMINARIES

1.3.1 PERIOD OF CONTRACT

One (01) Month (thirty working days excluding the weekends and holidays) as the Contract Period for the completion of the Work from date of Site handover.

1.3.2 CONTRACT GUARANTEE:

1. Damage to the existing buildings - Bidders to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Tenderer and,
2. The repairs shall be to the satisfaction of the Kwa Zulu- Natal Department of Health.
3. Bidders are advised to visit the site prior to tendering and to acquaint themselves with the nature of the works (construction or services) to be done.
4. Access to the siting of the existing buildings, area of works etc., as no claims or disputes whatsoever will apply on the grounds of ignorance of the conditions under which the work will be executed.
5. List of previous completed PROJECTS within Department of Health INSTITUTIONS Including the name and contact details of the Representative or Person who was involved in managing the project/s. for Reference purposes.

1.3.3 GUARANTEE PERIOD

The guarantee period for the completion of the Structure/ services / construction or other related works or as indicated above and all materials must be a minimum of Three (3) Calendar Months from the date of final delivery. Materials shall be guarantee for at list **5 years and above (SABS MARK)**

1.3.3.1 PENALTY FOR NON COMPLETION

Penalties of 0.04% of the total value a day shall apply for non-completion of the projects.

DOH – UKUTH 2021/22 PROJECT CAT “C”- REMOVE EXISTING DAMAGED FRONT RECEPTION COUNTER SCREEN GLASS AND REPLACE WITH NEW, REMOVE RUSTED PATIENT SAFETY RAILINGS AND REPLACE WITH NEW INCLUDING PAINTING OF INTERNAL WALLS AT THE WAITING AREA AND CONSULTING ROOMS.

1.3.4 SITE AND MODE OF PROCEDURE

The work contained in this contract will be carried out on site of the existing Building (**UKUTHULA CLINIC-GREYTOWN KWA-ZULU NATAL**).

1. The Bidder is advised that the existing premises will be occupied throughout the period of the contract, and that the minimum amount of disruption to services is of the utmost Importance.
Damage to the existing buildings - Bidders to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Tenderer and,
2. The repairs shall be to the satisfaction of the Kwa Zulu- Natal Department of Health.
3. Bidders are advised to visit the site prior to tendering and to acquaint themselves with the nature of the works (construction or services) to be done.
4. Access to the siting of the existing buildings, area of works etc., as no claims or disputes whatsoever will apply on the grounds of ignorance of the conditions under which the work will be executed.
5. List of previous completed PROJECTS within Department of Health INSTITUTIONS Including the name and contact details of the Representative or Person who was involved in managing the project/s. for Reference purposes.

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,

1. KZN Standard Preambles to all Trades,
 2. KZN General Specification,
 3. South African Bureau of Standards Code of Practice
 4. Occupational Health and Safety Act and Regulations 85/1993 as amended.
- Copies of the KZN Standard Preambles to all Trades
KZN General Specification are available and can be available on request.

1.3.6 CERTIFICATES OF COMPLIANCE, MANUFACTURERS SPECIFICATION OR OTHER DOCUMENTS WHERE NECESSARY

- Bidder shall allow to submit electrical compliance certificate
- Equipment operating manuals.
- Training of maintenance staff certificate
- Mechanical guarantee certificate
- Original manufacturers specification

1.3.7 GENERAL

1. The Bidders / Contractors will be responsible for all masonry works associated with the installation and making good of all work related to the installation e.g.
2. Patching and painting (If any) must be to the satisfaction and in line with the specification of the KwaZulu-Natal Department of Health (Greytown Hospital) and in line with original manufacturers specification.

2. TECHNICAL SPECIFICATION

2.1 GENERAL

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 / works / services or other , whether any specific clauses are referred to or not.

*DOH – UKUTH 2021/22 PROJECT CAT "C"- REMOVE EXISTING DAMAGED FRONT RECEPTION COUNTER SCREEN GLASS AND REPLACE WITH NEW,
REMOVE RUSTED PATIENT SAFETY RAILINGS AND REPLACE WITH NEW INCLUDING PAINTING OF INTERNAL WALLS AT THE WAITING AREA AND CONSULTING ROOMS.*

2.1.1 SCOPE

1. Remove existing damaged front reception counter screen glass and replace with new,
2. Remove rusted patient safety railings and replace with new.
3. Painting of internal walls, door, door frames, steel window frames, ceilings and all internal wooden shelving using painting materials as per specification. Waiting area, pharmacy, kitchen, toilets, and consulting rooms as pointed out at the briefing meeting.
4. Materials that are used are to comply with ISO 9001:2008 Standards.
5. The bidder is expected or trusted to carry out all installations, masonry works, painting and other related building works as per manufactures specifications, Department Of Health specifications (Greytown Hospital) and that all other required materials are allowed by contractor/ bidder / Tenderer for the smooth completion of the projects / works.

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REMOVE RUSTED PATIENT SAFETY RAILINGS AND REPLACE WITH NEW INCLUDING PAINTING OF INTERNAL WALLS AT THE WAITING AREA AND CONSULTING ROOMS.

2.1.2 WORK TO BE CARRIED OUT

Supply and install the following:

1. Remove existing damaged shutter proof window pane and dispose
2. Remove all rusted steel tubing which was previously installed for the purpose of patient's safety.
3. Appointed contractor / service provider shall allow in the quotation removal and transporting of all removed scraps rubbles etc. from site to an approved municipality dumping site.
4. Area of works shall be demarcated off for the safety of patients, staff and other Health care visitors.
5. Suitable bidder / service provider to compile and submit project information board for the entire duration of the project.
6. The board shall be clearly displayed and visible to the public.
7. Suitable bidder / service provider shall include in his quotation public liability insurance.
8. Suitable bidder / service provider shall compile and submit when requested a full and detailed safety plan in line with the project.
9. Wash down all existing walls with sugar soap or other approved chemical to wash and clean oil based painted walls for the purpose of removing all foreign materials and make good of all the walls, doors, door frames, steel windows and window frames.
10. Painting of walls as requested using an approved universal undercoat (Sample to be submitted and approved by the project manager prior to application to walls and ceilings).
11. Painting of walls as requested using **NON DRIP OIL BASED ENAMEL INTERIOR SATIN SHEEN (PAINT COLOURS FOR DOORS, FRAMES, WINDOWS CEILINGS AND WALLS TO BE DISCUSSED WITH SUITABLE BIDDER AS CONFIRMED AT THE SITE BRIEFING MEETING.**
12. Supply and installation of stainlesssteel grade 316 patient safety railings as pointed out at the site briefing meeting.
13. Supply and installation of 8.5mm shutter proof designed front office as discussed at the site briefing – contractors to carry their own tape measures to confirm measurements on site.
14. Remove damaged main steel gate, prepare ground for the installation of new steel sliding six (6) x 2.2m gate. Refer BOQ.

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15. Supply materials and manufacture new six (06)m x 2.2m steel gate frame work manufactured from 50mmx50mmx3mm fully hot dipped galvanised steel square tubing, 12mmx2m round solid bars cut at 2.2m and install at 100mm apart. Welder shall drill neatly 12mm round holes at 100mm centres using steel whole saw.
16. Supply and weld 2mx2.3mX25mmx50mmx3mm antic limb Clearview fencing panels to a newly manufactured gate and apply two quotes of universal metal primer and finally two quotes of cold galvanising where fencing panel is not fully hot dipped galvanised.
17. Allow for 100mmx100mmx50mm and 20mm holes neatly drilled on both locking lips and one (01) x 12mm x 600mm long steel fabricated latch with 25mmx300mmx3mm thick fully hot dipped galvanised pipe into the new concrete floor.
18. New 12mmx2m steel round solid bar shall be slided through the drilled holes and seal weld around the hole.
19. Allow to supply and install new 100mmx100mmx3mm hot dipped galvanised angle line
20. Allow to supply and weld new 16mm solid round bar at the sharp angle of the angle line.
21. Allow to supply and weld supports at the opposite bottom section of the angle line as supports,
22. Allow for digging of 300mm wide and 600mm 700mm deep trench.
23. Allow to position and level and casting of 30mpa concrete, wood float at 45° angle both sides to prevent foreign materials to occupy rail track.
24. Allow to install two new brushes in front of each wheel for the purpose of cleaning the track.
25. Supply, steel fabricate and install new fully hot dipped galvanised 100mmx100mmx3mm gate posts including 120mm gate roller guides.
26. Supply and weld to a newly manufactured gate 2mx2.3m25mmx50mmx3mm antic limb Clearview fencing panels and apply two quotes of universal metal primer and finally two quotes of cold galvanising where fencing panel is not fully hot dipped galvanised.
27. Allow for 100mmx100mmx50mm with 20mm neatly drilled holes for both locking lips and one (01) x 12mm x 600mm long steel fabricated latch with 25mmx300mmx3mm thick fully hot dipped galvanised pipe into the new concrete floor.
28. Allow to follow previous steps to manufacture, supply and install new 1.5 wide x 2.2m high Pedestrian gate and install new anticlimb fully hot dipped galvanised forks or spikes on top of both gates (pedestrian swing gate and sliding gate).
29. Remove damaged timber door and frame, supply and install industrial double door charcoal aluminium frames including double swing doors of the similar specification to frames and glazed with 8,5mm mirror tinted shutter proof glass

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COUNTER SCREEN GLASS AND REPLACE WITH NEW,
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OF INTERNAL WALLS AT THE WAITING AREA AND CONSULTING ROOMS

3. SCHEDULE OF RATES

PREAMBLE TO SCHEDULE OF RATES

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 tendering as to the correctness and sufficiency of his tender for the contract and of the rates and prices stated in the Schedule of Rates.

Tax and Duties

Prices, tendered 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)**.

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.

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WAITING AREA AND CONSULTING ROOMS.

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<p>NOTES:</p> <p>1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax.</p> <p>2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents.</p> <p>3) All rates quoted shall be inclusive of transport, labour and profit.</p> <p>4) caution to be taken to do the exact measurements before submission is done</p> <p>5) Greytown Hospital will not be responsible for any mistakes and underquoting all Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document</p>						
	<p>INSTITUTION: UKUTHULA CLINIC SERVICE: GLASS, PATIENT SAFETY RAILINGS, PAINTING AND REPLACE GATE.</p>						
	<p>PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification below</p>						
1.	Remove existing damaged shutter proof window pane and dispose	item					
2.	Remove all rusted steel tubing which was previously installed for the purpose of patient's safety.	m ²					
3.	Appointed contractor / service provider shall allow in the quotation removal and transporting of all removed scraps rubbles etc. from site to an approved municipality dumping site.	each					
4.	Area of works shall be demarcated off for the safety of patients, staff and other Health care visitors.	each					
5.	Suitable bidder / service provider to compile and submit project information board for the entire duration of the project.	each					
6.	Suitable bidder / service provider shall include in his quotation public liability insurance.	each					
Carried To Collection Summary				PS 1	R		

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Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<p>NOTES:</p> <p>6) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax.</p> <p>7) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents.</p> <p>8) All rates quoted shall be inclusive of transport, labour and profit.</p> <p>9) caution to be taken to do the exact measurements before submission is done</p> <p>10) Greytown Hospital will not be responsible for any mistakes and underquoting all Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document</p>						
	<p>INSTITUTION: UKUTHULA CLINIC SERVICE: GLASS, PATIENT SAFETY RAILINGS, PAINTING AND</p>						
	<p>PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow</p>						
1)	Suitable bidder / service provider shall compile and submit when requested a full and detailed safety plan in line with the project.						
2)	Wash down all existing walls with sugar soap or other approved chemical to wash and clean oil based painted walls for the purpose of removing all foreign materials and make good of all the walls, doors, door frames, steel windows and window frames.						
3)	Painting of walls as requested using an approved universal undercoat (Sample to be submitted and approved by the project manager prior to application to walls and ceilings).						
4)	Painting of walls as requested using NON DRIP OIL BASED ENAMEL INTERIOR SATIN SHEEN (PAINT COLOURS FOR DOORS, FRAMES, WINDOWS CEILINGS AND WALLS TO BE DISCUSSED WITH SUITABLE BIDDER AS CONFIRMED AT THE SITE BRIEFING MEETING.						
5)	Supply and installation of stainlesssteel grade 316 patient safety railings as pointed out at the site briefing meeting.						
Carried To Collection Summary		PS 2		R			

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Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	NOTES: 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) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting all Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						
	INSTITUTION: UKUTHULA CLINIC SERVICE: GLASS, PATIENT SAFETY RAILINGS, PAINTING AND REPLACE GATE.						
	PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification below						
1.	Supply and installation of 8.5mm shutter proof designed front office as discussed at the site briefing – contractors to carry their own tape measures to confirm measurements on site.						
2.	Remove damaged main steel gate, prepare ground for the installation of new steel sliding six (6) x 2.2m gate. Refer BOQ.						
3.	Supply materials and manufacture new six (06)m x 2.2m steel gate frame work manufactured from 50mmx50mmx3mm fully hot dipped galvanised steel square tubing, 12mmx2m round solid bars cut at 2.2m and install at 100mm apart. Welder shall drill neatly 12mm round holes at 100mm centres using steel whole saw.						
Carried To Collection Summary		PS 3		R			

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 REMOVE RUSTED PATIENT SAFETY RAILINGS AND REPLACE WITH NEW INCLUDING PAINTING OF INTERNAL WALLS AT THE WAITING AREA AND CONSULTING ROOMS.

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<p>NOTES:</p> <p>6) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax.</p> <p>7) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents.</p> <p>8) All rates quoted shall be inclusive of transport, labour and profit.</p> <p>9) caution to be taken to do the exact measurements before submission is done</p> <p>10) Greytown Hospital will not be responsible for any mistakes and underquoting all Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document</p>						
	<p>INSTITUTION: UKUTHULA CLINIC SERVICE: GLASS, PATIENT SAFETY RAILINGS, PAINTING AND</p>						
	<p>PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification bellow</p>						
1)	Supply and weld 2mx2.3mX25mmx50mmx3mm antic limb Clearview fencing panels to a newly manufactured gate and apply two quotes of universal metal primer and finally two quotes of cold galvanising where fencing panel is not fully hot dipped galvanised.						
2)	Allow for 100mmx100mmx50mm with 20mm holes neatly drilled on both locking lips and one (01) x 12mm x 600mm long steel fabricated latch with 25mmx300mmx3mm thick fully hot dipped galvanised pipe into the new concrete floor.						
3)	Remove damaged timber door and frame, supply and install industrial double door charcoal aluminium frames including double swing doors of the similar specification to frames and glazed with 8,5mm mirror tinted shutter proof glass						
Carried To Collection Summary							
		PS 4			R		

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Item	DESCRIPTION	UNIT	QTY	RATE/UNIT		TOTAL	
				R	c	R	c
	<p>NOTES:</p> <p>1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax.</p> <p>2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents.</p> <p>3) All rates quoted shall be inclusive of transport, labour and profit.</p> <p>4) caution to be taken to do the exact measurements before submission is done</p> <p>5) Greytown Hospital will not be responsible for any mistakes and underquoting all Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document</p>						
	<p>INSTITUTION: UKUTHULA CLINIC SERVICE: GLASS, PATIENT SAFETY RAILINGS, PAINTING AND</p>						
	<p>. PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification below</p>						
	<p>1) New 12mmx2m steel round solid bar shall be slid through the drilled holes and seal weld around the hole.</p>						
	<p>2) Allow to supply and install new 100mmx100mmx3mm hot dipped galvanised angle line</p>						
	<p>3) Allow to supply and weld new 16mm solid round bar at the sharp angle of the angle line.</p>						
	<p>4) Allow to supply and weld supports at the opposite bottom section of the angle line as supports,</p>						
	<p>5) Allow for digging of 300mm wide and 600mm 700mm deep trench.</p>						
	<p>6) Allow to position and level and casting of 30mpa concrete, wood float at 45° angle both sides to prevent foreign materials to occupy rail track.</p>						
	<p>7) Allow to install two new brushes in front of each wheel for the purpose of cleaning the track.</p>						
	<p>8) Supply, steel fabricate and install new fully hot dipped galvanised 100mmx100mmx3mm gate posts including 120mm gate roller guides.</p>						
Carried To Collection Summary		PS 5		R			

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Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<p>NOTES:</p> <p>1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax.</p> <p>2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents.</p> <p>3) All rates quoted shall be inclusive of transport, labour and profit.</p> <p>4) caution to be taken to do the exact measurements before submission is done</p> <p>5) Greytown Hospital will not be responsible for any mistakes and underquoting all Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document</p>						
	<p>INSTITUTION: UKUTHULA CLINIC SERVICE: GLASS, PATIENT SAFETY RAILINGS, PAINTING AND</p>						
	<p>PROPRIETARY ARTICLES: All equipment and material QUOTED in this contract shall be that which is specified or other approved by the Department of Health Facilities Management. See specification below</p>						
1)	Supply and weld to a newly manufactured gate 2mx2.3m25mmx50mmx3mm antic limb Clearview fencing panels and apply two quotes of universal metal primer and finally two quotes of cold galvanising where fencing panel is not fully hot dipped galvanised.						
2)	Allow for 100mmx100mmx50mm with 20mm neatly drilled holes for both locking lips and one (01) x 12mm x 600mm long steel fabricated latch with 25mmx300mmx3mm thick fully hot dipped galvanised pipe into the new concrete floor						
3)	Allow to follow previous steps to manufacture, supply and install new 1.5 wide x 2.2m high Pedestrian gate and install new anticlimb fully hot dipped galvanised forks or spikes on top of both gates (pedestrian swing gate and sliding gate).						
Carried To Collection Summary					R		
		PS 6					

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COUNTER SCREEN GLASS AND REPLACE WITH NEW,
REMOVE RUSTED PATIENT SAFETY RAILINGS AND REPLACE WITH NEW INCLUDING PAINTING
OF INTERNAL WALLS AT THE WAITING AREA AND CONSULTING ROOMS.**

COLLECTION SUMMARY

NOTE:

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

Collection Summary PS 1	R		
Collection Summary PS 2	R		
Collection Summary PS 3	R		
Collection Summary PS 4	R		
Collection Summary PS 5	R		
Collection Summary PS 6	R		
SUB-TOTAL “A”	R		
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL “A”	R		
<u>TOTAL: CARRIED TO TENDER FORM</u>	R		

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

OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE

Site/building/institution involved: **UKUTHULA CLINIC – GREYTOWN**

Quotation No.: _____

Service:

PROJECT CAT "C"- REMOVE EXISTING
DAMAGED FRONT RECEPTION COUNTER
SCREEN GLASS AND REPLACE WITH NEW,
REMOVE RUSTED PATIENT SAFETY
RAILINGS AND REPLACE WITH NEW
INCLUDING PAINTING OF INTERNAL
WALLS AT THE WAITING AREA AND
CONSULTING ROOMS

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:.....

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AT THE WAITING AREA AND CONSULTING ROOMS
SECTION K**

SCHEDULE OF VARIATIONS FROM GOODS OR SERVICES INFORMATION

Should the Tenderer wish to make any departure from or modifications in the Special Conditions of Contract, Specifications, Schedule list of Prices/ Quantities/ Drawings or to qualify the quotation in any way, he/she shall indicate the proposals clearly hereunder or alternatively make photocopies of the original quotation documentation.

SECTION	PAGE	VARIATION: CLAUSE OR ITEM

SIGNATURE OF TENDERER:

*DOH – UKUTH 2021/22 PROJECT CAT "C"- REMOVE EXISTING DAMAGED FRONT RECEPTION COUNTER SCREEN GLASS AND
REPLACE WITH NEW,
REMOVE RUSTED PATIENT SAFETY RAILINGS AND REPLACE WITH NEW INCLUDING PAINTING OF INTERNAL WALLS AT THE
WAITING AREA AND CONSULTING ROOMS.*

DATE:

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SCHEDULE OF ALTERNATIVE QUOTATIONS

Consideration will be given to alternative offers, which the Tenderer may wish to submit. Such offers shall be described, measured and priced in sufficient detail to enable the Province to evaluate the alternative. He/she shall set out his/her proposal clearly hereunder or alternatively make photocopies of the original quotation documentation.

SECTION	PAGE	ITEM

SIGNATURE OF TENDERER:

DOH – UKUTH 2021/22 PROJECT CAT “C”- REMOVE EXISTING DAMAGED FRONT RECEPTION COUNTER SCREEN GLASS AND REPLACE WITH NEW, REMOVE RUSTED PATIENT SAFETY RAILINGS AND REPLACE WITH NEW INCLUDING PAINTING OF INTERNAL WALLS AT THE WAITING AREA AND CONSULTING ROOMS.

DATE:

.....

*DOH – UKUTH 2021/22 PROJECT CAT "C"- REMOVE EXISTING DAMAGED FRONT RECEPTION COUNTER SCREEN GLASS AND
REPLACE WITH NEW,
REMOVE RUSTED PATIENT SAFETY RAILINGS AND REPLACE WITH NEW INCLUDING PAINTING OF INTERNAL WALLS AT THE
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SCHEDULE OF REFERENCES

References of previous work completed for the department of health or other to be listed below.

PLACE WORK WAS DONE	CONTACT PERSON	COMPLETED SCOPE OF WORK

SIGNATURE OF TENDERER:

DATE:

DOH – UKUTH 2021/22 PROJECT CAT "C"- REMOVE EXISTING DAMAGED FRONT RECEPTION COUNTER SCREEN GLASS AND REPLACE WITH NEW, REMOVE RUSTED PATIENT SAFETY RAILINGS AND REPLACE WITH NEW INCLUDING PAINTING OF INTERNAL WALLS AT THE WAITING AREA AND CONSULTING ROOMS.

IMPORTANT

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

QUESTIONNAIRE

REPLIES

- 1. Are the prices/rates quoted firm? _____
- 2. Is the delivery period stated firm? _____
- 3. How will delivery be affected? _____
- 4. Is the equipment guaranteed for a minimum period of six months? _____
- 5. Are you the accredited agents in the RSA for the Manufacture/ supply of the goods offered by you? _____
- 6. What is the address in the RSA (preferably in the Province of KwaZulu-Natal) where a machine/ goods as offered by you can be inspected under working conditions? _____
- 7. What is the approximate value of spares carried in stock in the RSA for this particular make and model of machine? _____
- 8. Where are stock held? _____
- 9. What facilities exist for the servicing of the Machine/goods offered? _____
- 10. Where are these facilities available? _____
- 11. What are the names and addresses of the factories where the goods will be manufactured and, if required, inspected? _____
- 12. Is a special import permit required? _____

SIGNATURE OF TENDERER

DATE

DOH - UKUTH 2021/22 PROJECT CAT "C"- REMOVE EXISTING DAMAGED FRONT RECEPTION COUNTER SCREEN GLASS AND REPLACE WITH NEW, REMOVE RUSTED PATIENT SAFETY RAILINGS AND REPLACE WITH NEW INCLUDING PAINTING OF INTERNAL WALLS AT THE WAITING AREA AND CONSULTING ROOMS.

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
UKUTHULA – CLINIC – GREYTOWN

ZNQ: _____

DOH – UKUTH 2021/22 PROJECT CAT “C”- REMOVE EXISTING DAMAGED FRONT RECEPTION COUNTER SCREEN
GLASS AND REPLACE WITH NEW,
REMOVE RUSTED PATIENT SAFETY RAILINGS AND REPLACE WITH NEW INCLUDING PAINTING OF INTERNAL
WALLS AT THE WAITING AREA AND CONSULTING ROOMS

SUMMARY FOR QUOTATION OPENING PURPOSES ONLY

(To be completed by Tenderer)

80/20 PREFERENCE POINTS CLAIMED IN TERMS OF THE KWAZULU-NATAL PROCUREMENT
REGULATION

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

DOH – UKUTH 2021/22 PROJECT CAT “C”- REMOVE EXISTING DAMAGED FRONT RECEPTION COUNTER SCREEN GLASS AND
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- 2 -

Lined area for notes or additional information.

SITE BRIEFING CONTRACTOR'S NOTES:

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ZNQ:

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