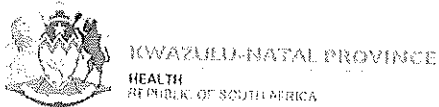


KZN Health Intranet

Search this site

KZN Health > Components > Supply Chain Management

AdvertQuote



Quotation Advert

Opening Date: 2022-05-16

Closing Date: 2022-05-25

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Benedictine 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: 2022-05-16

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
Ben22/22-23

Item Category: Services

Item Description:
1. Supply and installation of car-ports for 3 cars at Hlengimpilo clinic
2. Supply and installation of car-ports at Ngqeku Clinic
3. Supply and installation of car-ports at Mahhashini clinic
4. Supply and installation of car-ports at Dengeni clinic

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Both

Date: 2022-05-19

Time: 10h00 @Mahhashini 11h00@Ngqeku12h00@Dengeni13h00@hlengimpi...

Venue: Mahhashini,Ngqeku Dengeni and Hlengimpilo clinic

QUOTES CAN BE COLLECTED FROM: Download from website

QUOTES SHOULD BE DELIVERED TO: Deposit to tender box near PRO office

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Mrs J.P Mjaja

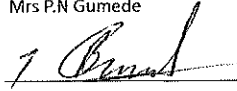
Email: mtungwa.philani@kznhealth.gov.za

Contact Number: 0358317062

Finance Manager Name:

Mrs P.N Gumede

Finance Manager Signature:



No late quotes will be considered

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, impartiality, 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 DECLARATION

2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ 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.

Table with 3 columns: Full Name, Identity Number, Name of State Institution

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

I, the undersigned,(name)..... in submitting the accompanying bid, do hereby make the following statements that I certify 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 arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be 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 terms of reference for this bid.
3.7. I am 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 Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for 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 PFMA 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

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise

GENERAL CONDITIONS OF CONTRACT

GCC

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices, in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
 - (i) *that the price(s), rate(s) quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
 - (ii) *it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.*
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the price, is incomplete in any respect, the said supplier meets all specification requirements and offers the lowest price, the Department reserves the right to request the bidder to complete/ submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

- 7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.
 - (i) The institution has determined that a compulsory site meeting take place
 - (ii) Date 19 / 05 / 202 Time 11h00 ; Place @clinics

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

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. TAX COMPLIANCE REQUIREMENTS

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

10. TAX INVOICE

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

- (i) the name, address and registration number of the supplier;
- (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.

11. PATENT RIGHTS

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

12. PENALTIES

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

13. TERMINATION FOR DEFAULT

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

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

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



**Supplying and installation of car ports for 3
cars at Hlengimpilo clinic.**

(TECHNICAL SPECIFICATIONS)

PROJECT SPECIFICATION

The work to be carried out in terms of this section of the project comprises the supply and installation of *all the materials necessary, as per the Schedule of Rates*

PART 1

1.1. SCOPE OF WORK

1.1.1 Supplying of material and installation.

PART 2

2.1. TECHNICAL SPECIFICATION

This TECHNICAL SPECIFICATION shall be read in conjunction with all other sections of the SPECIFICATION and cognisance shall be taken of the clauses relevant to this particular installation, whether any specific clauses are referred to or not.

PART 3

3.1. MATERIALS:

3.1.1. Proprietary materials where specified are to be of the brand specified or other approved by the Department. (drawing attached with necessary material to be used)

- 3.1.2. The materials are to be brought to the site in unopened containers and no adulteration will be permitted, except thinners of a quantity and quality directed by the manufacturer.
- 3.1.3. The Department shall at all times be permitted to take samples for testing purposes from open containers of any brand of paint being used on the work.
- 3.1.4. All materials, if and when required by the Department, will be subject to tests by the South African Bureau of Standards, and the cost of such tests, should the material under test not meet the requirements of this specification, shall be borne by the Contractor. Fillers and stoppings are to be suitable for use with the material being filled or stopped and to the approval of the Department.

4. PREPARATORY WORK:

- 4.1. The final state of preparatory work to existing decorated surfaces shall in all cases produce in the finished decorated surfaces a condition similar to new work.
- 4.2. The Contractor will be held responsible for the proper and adequate preparation of the surfaces and any work which fails to meet the manufacturer's recommendations must be made good at the Contractor's expense to the satisfaction of the Department.

4.4. RATES:

- 4.4.1 Rates for painting, etc. are to include for all preparatory work, and where spraying is employed, are to include or adequately masking all surrounding areas.
- 4.4.2 Where diameters of pipes are stated these are the nominal internal diameters, and rates for painting pipes are to include for painting the holder bats, hangers, clips, etc. supporting the pipes.
- 4.4.3 Rates are to include for providing all necessary dust sheets, covers, etc. taking all necessary precautions to prevent marking the surfaces of joinery, walls, floors, glass, electrical fittings, etc. All surfaces disfigured or otherwise damaged shall be completely renovated or replaced as necessary to the approval of the Department at the Contractor's own expense.

SCHEDULE OF RATES

5. WORK TO BE DONE AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/UNIT		TOTAL	
				R	c	R	c
	<p>NOTE: All rates for items contained in this Schedule of Prices must be filled excluding the applicable Value Added Tax. All prices shall include labour and transport. The Administration reserves the right to Negotiate prices in the Bill of Quantities 1. The contractor to provide their own water and electricity.</p>						

	<p>2. The contractor is not allowed to sleep on site. 3. The contractor is not allowed to work during the weekends. 4. All rubbles must be removed and the contractor to comply with OHS Act. 5. Contract period for this work 04 weeks.</p> <p><u>RETURNABLE/REQUIREMENTS</u></p> <ul style="list-style-type: none"> ➤ CIDB Grading 2GB ➤ Trade test certificate for Artisan Carpenter/Bricklayer. ➤ Proof of project done by the contractor(attach two orders and two completion certificates) ➤ Recommendation letter from previous employer must have logo and stamp. <p>Failure to comply with the above requirements will result in the tender being disqualified.</p>						
	<p><u>INSTITUTION: BENEDICTINE HOSPITAL</u></p>						
	<p><u>PROPRIETARY ARTICLES:</u> All equipment and material used in this contract shall be that which is specified or other approved.</p>						
1.	Preparing of site and pad foundation as specified on the drawing for 1 triple parking bay.	01	01				
2.	Assembling of 100 x 100 3,5mm fully galvanized steel poles for 1 triple parking bay (see attached drawing)	01	01				
3.	Assembling of treated timber rafter and purlins at max of 1,2mm for1 triple parking bay.	01	01				
4.	Install IBR Profile chromadek metal roof sheeting 0, 6 thickness for 1 triple parking bay.	01	01				
Collection summery PS1							

COLLECTION SUMMARY

INSTITUTION: BENEDICTINE HOSPITAL (HLENGIMPILO CLINIC)

PROJECT: SUPPLYING AND INSTALLATION OF CAR PORTS FOR 4 CARS AT HLENGIMPILO CLINIC.

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

Collection Summary PS 1	R		
-------------------------	---	--	--

SUB-TOTAL	R		
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL			
<u>TOTAL: CARRIED TO FORM</u>	R		



KWAZULU NATAL

DEPARTMENT OF HEALTH

Institution

Project

TYPE DOUBLE BAY CAR-PORT

Drawn By:-

G.B. Pike (PrSArchT ST0997)
P. Bag x 9051
Pietermaritzburg
3200
Tel 083 457 1199

Scale

Date

August 2006

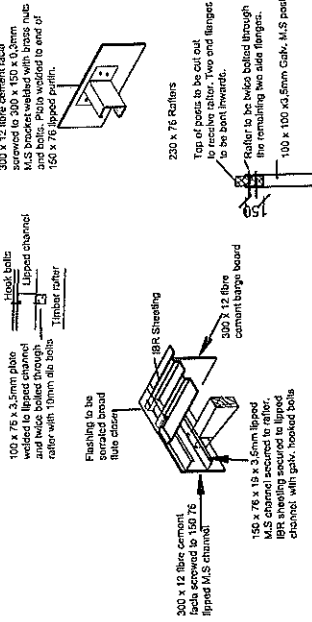
Signature

Drawing No.

6033H /01

(Works Type Dwg No 9199/2-R2)

This drawing and design is copyright and must not be reproduced in part or in whole without prior written consent. Contractors must verify all dimensions on site before commencing work or preparing shop drawings.

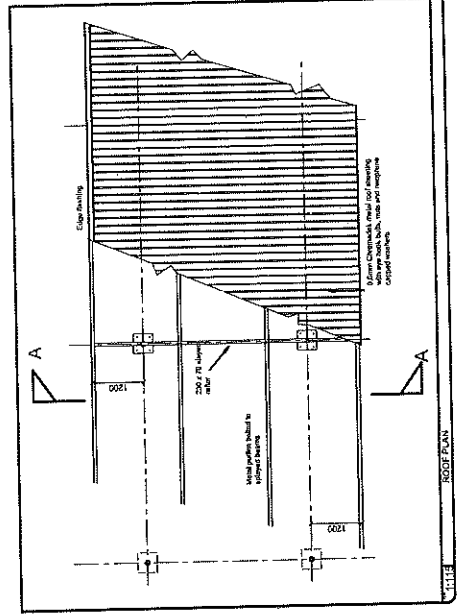


Scale 1:40

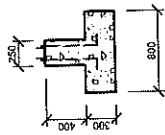
ROOF FIXING DETAILS

PAINT ON IRON:-
One coat calcium plumbate primer, one undercoat and two finishing coats of non-drip enamel paint.
All Mild Steel (MS) sections and posts to be treated with Shell "Topor" or equal and approved liquid detergent, thoroughly washing down with water. When dry apply one coat calcium plumbate primer, one under coat and two finishing coats of non-drip enamel paint.

PAINT ON WOOD:- NB All wood to be wrot.
Knot, Stop and Prime all wood. One undercoat and two coats of non-drip enamel paint.
Note that all fibre cement batten and fact boards to be sanded and left unpalmed.

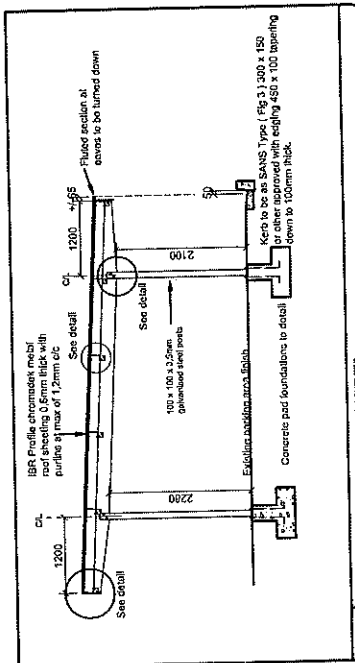


Stub columns 250 x 250. Use non shrink grout under base plate.
100x100x3.5mm M.S. Posts welded to 200 x 200 x 8mm M.S. plate.
Plate to be bolted to concrete pad with No4. 16mm dia bolts 600mm long set in pad with hooked ends.
Top of foundation to project 4-10mm above finished surface.



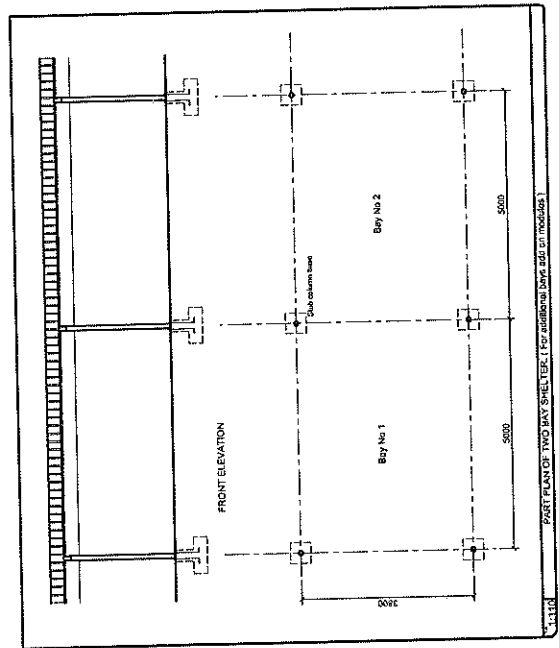
FOUNDATION DETAILS

Scale 1:50



Scale 1:80

CROSS SECTION AA THROUGH SHELTER



PART PLAN OF TYPE DOUBLE BAY CAR-PORT

Scale 1:10

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



**Supplying and installation of car ports for 3
cars at Ngeku clinic.**

(TECHNICAL SPECIFICATIONS)

PROJECT SPECIFICATION

The work to be carried out in terms of this section of the project comprises the supply and installation of *all the materials necessary, as per the Schedule of Rates*

PART 1

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1.1.1 Supplying of material and installation.

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4. PREPARATORY WORK:

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- 4.2. The Contractor will be held responsible for the proper and adequate preparation of the surfaces and any work which fails to meet the manufacturer's recommendations must be made good at the Contractor's expense to the satisfaction of the Department.

4.4. RATES:

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- 4.4.3 Rates are to include for providing all necessary dust sheets, covers, etc. taking all necessary precautions to prevent marking the surfaces of joinery, walls, floors, glass, electrical fittings, etc. All surfaces disfigured or otherwise damaged shall be completely renovated or replaced as necessary to the approval of the Department at the Contractor's own expense.

SCHEDULE OF RATES

5. WORK TO BE DONE AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<p>NOTE: All rates for items contained in this Schedule of Prices must be filled excluding the applicable Value Added Tax. All prices shall include labour and transport. The Administration reserves the right to Negotiate prices in the Bill of Quantities 1. The contractor to provide their own water and electricity.</p>						

	<p>2. The contractor is not allowed to sleep on site.</p> <p>3. The contractor is not allowed to work during the weekends.</p> <p>4. All rubbles must be removed and the contractor to comply with OHS Act.</p> <p>5. Contract period for this work 04 weeks.</p> <p><u>RETURNABLE/REQUIREMENTS</u></p> <ul style="list-style-type: none"> ➤ CIDB Grading 2GB ➤ Trade test certificate for Artisan Carpenter/Bricklayer. ➤ Proof of project done by the contractor(attach two orders and two completion certificates) ➤ Recommendation letter from previous employer must have logo and stamp. <p>Failure to comply with the above requirements will result in the tender being disqualified.</p>						
	<u>INSTITUTION: BENEDICTINE HOSPITAL</u>						
	<u>PROPRIETARY ARTICLES:</u> All equipment and material used in this contract shall be that which is specified or other approved.						
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3.	Assembling of treated timber rafter and purlins at max of 1,2mm for 1 triple parking bay.	01	01				
4.	Install IBR Profile chromadek metal roof sheeting 0,6 thickness for 1 triple parking bay.	01	01				
Collection summery PS1							

COLLECTION SUMMARY

INSTITUTION: BENEDICTINE HOSPITAL (NQEKU CLINIC)

PROJECT: SUPPLYING AND INSTALLATION OF CAR PORTS FOR 3 CARS AT NQEKU CLINIC.

NOTE:

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

Collection Summary PS 1	R		
SUB-TOTAL	R		
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL			
<u>TOTAL:</u> CARRIED TO FORM	R		

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



**Supplying and installation of car ports for 4
cars at Mahhashini clinic.**

(TECHNICAL SPECIFICATIONS)

PROJECT SPECIFICATION

The work to be carried out in terms of this section of the project comprises the supply and installation of *all the materials necessary, as per the Schedule of Rates*

PART 1

1.1. SCOPE OF WORK

1.1.1 Supplying of material and installation.

PART 2

2.1. TECHNICAL SPECIFICATION

This TECHNICAL SPECIFICATION shall be read in conjunction with all other sections of the SPECIFICATION and cognisance shall be taken of the clauses relevant to this particular installation, whether any specific clauses are referred to or not.

PART 3

3.1. MATERIALS:

3.1.1. Proprietary materials where specified are to be of the brand specified or other approved by the Department. (drawing attached with necessary material to be used)

- 3.1.2. The materials are to be brought to the site in unopened containers and no adulteration will be permitted, except thinners of a quantity and quality directed by the manufacturer.
- 3.1.3. The Department shall at all times be permitted to take samples for testing purposes from open containers of any brand of paint being used on the work.
- 3.1.4. All materials, if and when required by the Department, will be subject to tests by the South African Bureau of Standards, and the cost of such tests, should the material under test not meet the requirements of this specification, shall be borne by the Contractor. Fillers and stoppings are to be suitable for use with the material being filled or stopped and to the approval of the Department.

4. PREPARATORY WORK:

- 4.1. The final state of preparatory work to existing decorated surfaces shall in all cases produce in the finished decorated surfaces a condition similar to new work.
- 4.2. The Contractor will be held responsible for the proper and adequate preparation of the surfaces and any work which fails to meet the manufacturer's recommendations must be made good at the Contractor's expense to the satisfaction of the Department.

4.4. RATES:

- 4.4.1 Rates for painting, etc. are to include for all preparatory work, and where spraying is employed, are to include or adequately masking all surrounding areas.
- 4.4.2 Where diameters of pipes are stated these are the nominal internal diameters, and rates for painting pipes are to include for painting the holder bats, hangers, clips, etc. supporting the pipes.
- 4.4.3 Rates are to include for providing all necessary dust sheets, covers, etc. taking all necessary precautions to prevent marking the surfaces of joinery, walls, floors, glass, electrical fittings, etc. All surfaces disfigured or otherwise damaged shall be completely renovated or replaced as necessary to the approval of the Department at the Contractor's own expense.

SCHEDULE OF RATES

5. WORK TO BE DONE AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<p>NOTE: All rates for items contained in this Schedule of Prices must be filled excluding the applicable Value Added Tax. All prices shall include labour and transport. The Administration reserves the right to Negotiate prices in the Bill of Quantities</p> <ol style="list-style-type: none"> 1. The contractor to provide their own water and electricity. 2. The contractor is not allowed to sleep on site. 3. The contractor is not allowed to work during the 						

	<p>weekends.</p> <p>4. All rubbles must be removed and the contractor to comply with OHS Act.</p> <p>5. Contract period for this work 04 weeks.</p> <p><u>RETURNABLE/REQUIREMENTS</u></p> <ul style="list-style-type: none"> ➤ CIDB Grading 2GB ➤ Trade test certificate for Artisan Carpenter/Bricklayer. ➤ Proof of project done by the contractor(attach two orders and two completion certificates) ➤ Recommendation letter from previous employer must have logo and stamp. <p>Failure to comply with the above requirements will result in the tender being disqualified.</p>						
	<u>INSTITUTION: BENEDICTINE HOSPITAL</u>						
	<u>PROPRIETARY ARTICLES:</u> All equipment and material used in this contract shall be that which is specified or other approved.						
1.	Preparing of site and pad foundation as specified on the drawing for 2 double parking bays.	01	02				
2.	Assembling of 100 x 100 3,5mm fully galvanized steel poles for 2 double parking bay (see attached drawing)	01	02				
3.	Assembling of treated timber rafter and purlins at max of 1,2mm for 2 double parking bays.	01	02				
4.	Install IBR Profile chromadek metal roof sheeting 0, 6 thickness for 2 double parking bays.	01	02				
Collection summery PS1							

COLLECTION SUMMARY

INSTITUTION: BENEDICTINE HOSPITAL (MAHASHINI CLINIC)

PROJECT: SUPPLYING AND INSTALLATION OF CAR PORTS FOR 4 CARS AT MAHASHINI CLINIC.

NOTE:

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

Collection Summary PS 1	R		

SUB-TOTAL	R		
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL			
<u>TOTAL:</u> CARRIED TO FORM	R		



**KWAZULU NATAL
DEPARTMENT OF HEALTH**

Institution

Project

TYPE DOUBLE BAY CAR-PORT

Drawn By:-

G.B.Pike (PrSArchT ST0997)
P.Bag x 9051
Pietermaritzburg
3200
Tel 083 4571199

Scale

Date

August 2006

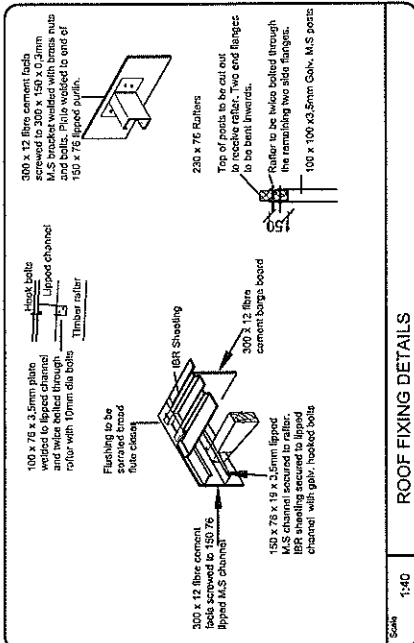
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Drawing No.

6033H /01

(Works Type Drwg No 9199/2-R2)

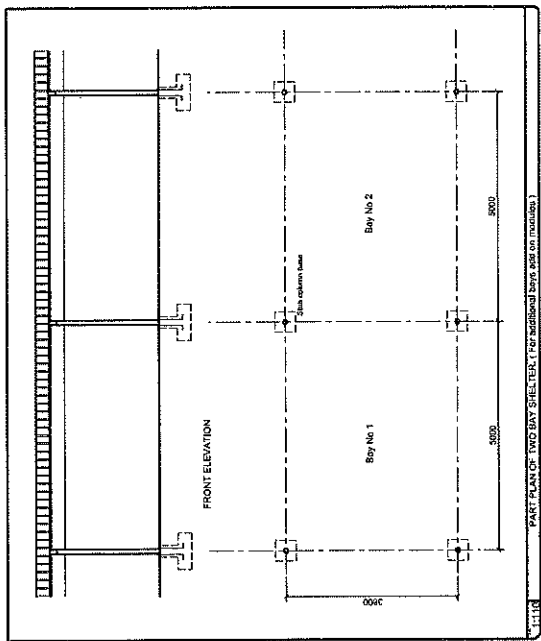
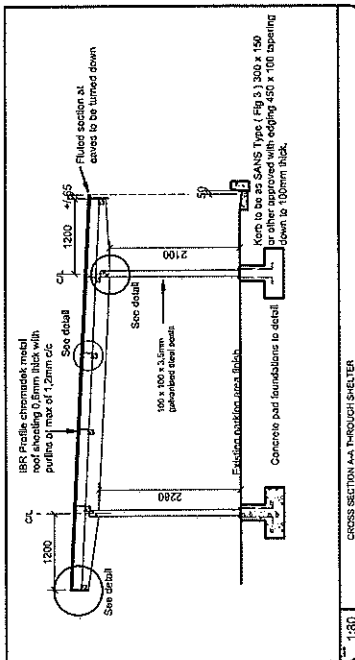
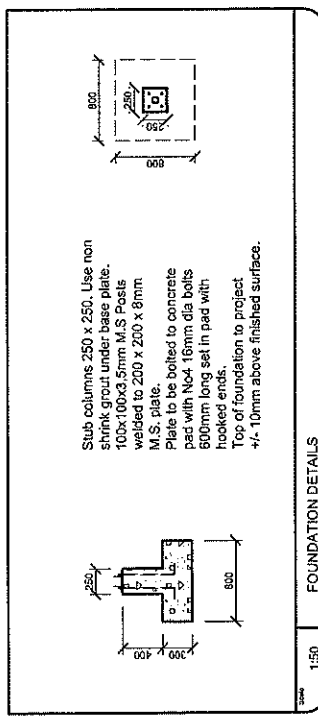
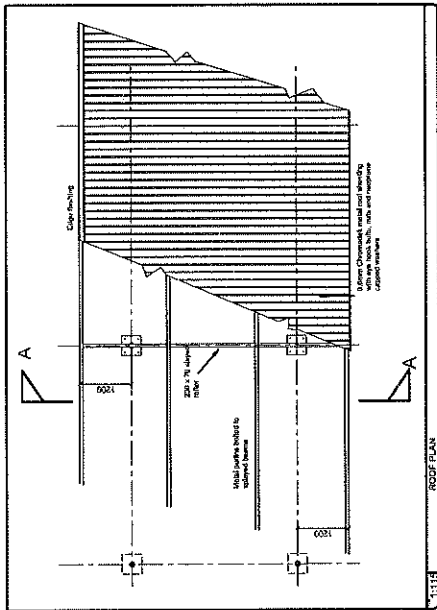
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PAINT ON IRON:-
One coat calcium plumbate primer, one undercoat and two finishing coats of non-drip enamel paint.

PAINT ON WOOD:- NB All wood to be wrot.
Knot, Stop and Prime all wood. One undercoat and two coats of non-drip enamel paint.
Note that all fibre cement barge and fascia boards to be sanded and left un-painted.

All Mild Steel (M.S) sections and posts to be treated with Shell Topcoat or equal and approved liquid detergent, thoroughly washing down with water. When dry apply one coat calcium plumbate primer, one under coat and two finishing coats of non-drip enamel paint.



PAPER PLANCH: TWO BAY STRUCT. FOR GARAGE/SHOP (INDUSTRIAL)

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



**Supplying and installation of car ports for 4
cars at Dengen clinic.**

(TECHNICAL SPECIFICATIONS)

PROJECT SPECIFICATION

The work to be carried out in terms of this section of the project comprises the supply and installation *of all the materials necessary, as per the Schedule of Rates*

PART 1

1.1. SCOPE OF WORK

1.1.1 Supplying of material and installation.

PART 2

2.1. TECHNICAL SPECIFICATION

This TECHNICAL SPECIFICATION shall be read in conjunction with all other sections of the SPECIFICATION and cognisance shall be taken of the clauses relevant to this particular installation, whether any specific clauses are referred to or not.

PART 3

3.1. MATERIALS:

3.1.1. Proprietary materials where specified are to be of the brand specified or other approved by the Department.(drawing attached with necessary material to be used)

- 3.1.2. The materials are to be brought to the site in unopened containers and no adulteration will be permitted, except thinners of a quantity and quality directed by the manufacturer.
- 3.1.3. The Department shall at all times be permitted to take samples for testing purposes from open containers of any brand of paint being used on the work.
- 3.1.4. All materials, if and when required by the Department, will be subject to tests by the South African Bureau of Standards, and the cost of such tests, should the material under test not meet the requirements of this specification, shall be borne by the Contractor. Fillers and stoppings are to be suitable for use with the material being filled or stopped and to the approval of the Department.

4. PREPARATORY WORK:

- 4.1. The final state of preparatory work to existing decorated surfaces shall in all cases produce in the finished decorated surfaces a condition similar to new work.
- 4.2. The Contractor will be held responsible for the proper and adequate preparation of the surfaces and any work which fails to meet the manufacturer's recommendations must be made good at the Contractor's expense to the satisfaction of the Department.

4.4. RATES:

- 4.4.1 Rates for painting, etc. are to include for all preparatory work, and where spraying is employed, are to include or adequately masking all surrounding areas.
- 4.4.2 Where diameters of pipes are stated these are the nominal internal diameters, and rates for painting pipes are to include for painting the holder bats, hangers, clips, etc. supporting the pipes.
- 4.4.3 Rates are to include for providing all necessary dust sheets, covers, etc. taking all necessary precautions to prevent marking the surfaces of joinery, walls, floors, glass, electrical fittings, etc. All surfaces disfigured or otherwise damaged shall be completely renovated or replaced as necessary to the approval of the Department at the Contractor's own expense.

SCHEDULE OF RATES

5. WORK TO BE DONE AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<p>NOTE: All rates for items contained in this Schedule of Prices must be filled excluding the applicable Value Added Tax. All prices shall include labour and transport. The Administration reserves the right to Negotiate prices in the Bill of Quantities 1. The contractor to provide their own water and electricity.</p>						

	<p>2. The contractor is not allowed to sleep on site.</p> <p>3. The contractor is not allowed to work during the weekends.</p> <p>4. All rubbles must be removed and the contractor to comply with OHS Act.</p> <p>5. Contract period for this work 04 weeks.</p> <p><u>RETURNABLE/REQUIREMENTS</u></p> <ul style="list-style-type: none"> ➤ CIDB Grading 2GB ➤ Trade test certificate for Artisan Carpenter/Bricklayer. ➤ Proof of project done by the contractor(attach two orders and two completion certificates) ➤ Recommendation letter from previous employer must have logo and stamp. <p>Failure to comply with the above requirements will result in the tender being disqualified.</p>						
	<u>INSTITUTION: BENEDICTINE HOSPITAL</u>						
	<u>PROPRIETARY ARTICLES:</u> All equipment and material used in this contract shall be that which is specified or other approved.						
1.	Preparing of site and pad foundation as specified on the drawing for 2 double parking bays.	01	02				
2.	Assembling of 100 x 100 3,5mm fully galvanized steel poles for 2 double parking bay (see attached drawing)	01	02				
3.	Assembling of treated timber rafter and purlins at max of 1,2mm for 2 double parking bays.	01	02				
4.	Install IBR Profile chromadek metal roof sheeting 0,6 thickness for 2 double parking bays.	01	02				
Collection summery PS1							

COLLECTION SUMMARY

INSTITUTION: BENEDICTINE HOSPITAL (DENGANI CLINIC)

PROJECT: SUPPLYING AND INSTALLATION OF CAR PORTS FOR 4 CARS AT DENGANI CLINIC.

NOTE:

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

Collection Summary	PS 1	R		
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SUB-TOTAL	R		
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL			
TOTAL: CARRIED TO FORM	R		



KWAZULU NATAL

DEPARTMENT OF HEALTH

Institution _____

Project _____

TYPE DOUBLE BAY
CAR-PORT

Drawn By: _____

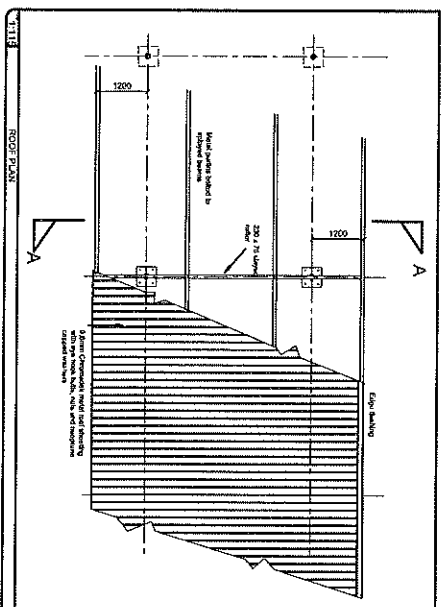
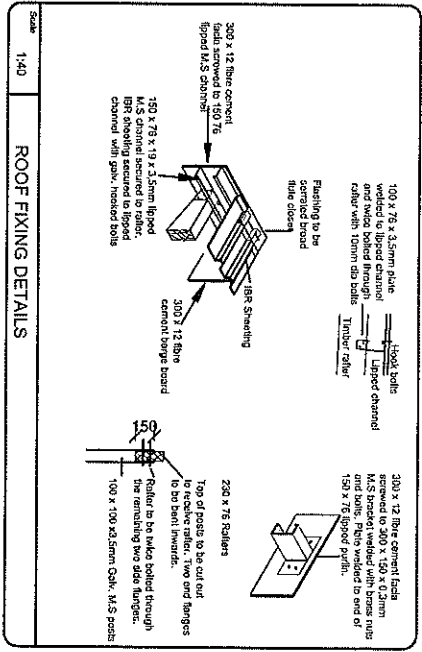
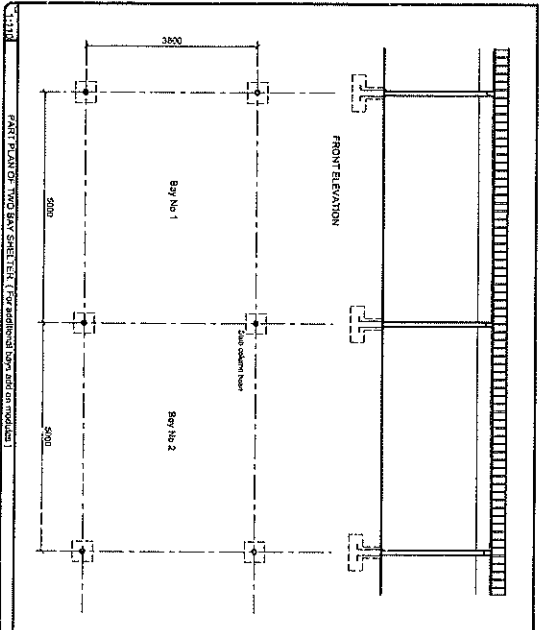
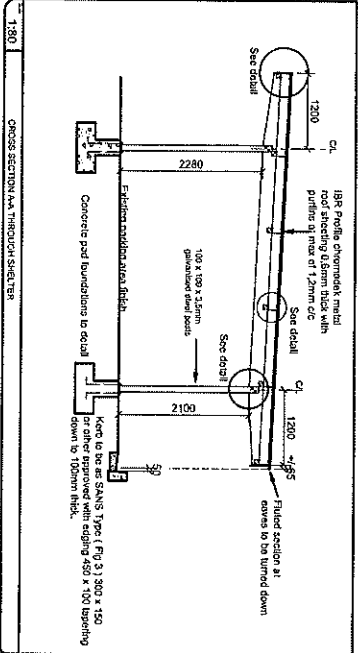
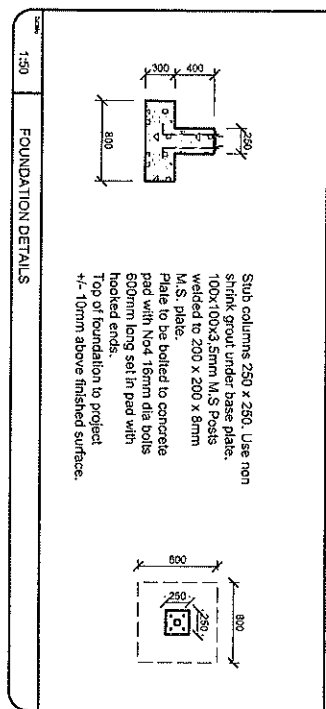
G.B. Pike (P/RSARHT ST0997)
P. Bag x 9061
Plettenzhaburg
3200
Tel 083 4571199

Scale _____ Date August 2006

Signature _____

Drawing No. 6033H /01
(Works Type Dwg No 9199/2-R2)

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PAINT ON IRON:
Protect from galvanic attack. One undercoat and two finishing coats of red-brown enamel paint.
All Mild Steel (MS) sections and posts to be treated with Shell "Top" or equal and approved liquid detergent.
Thoroughly wash down with water. When dry apply one calcium phosphate primer, one under coat and two finishing coats of non-drip enamel paint.
PAINT ON WOOD: NB All wood to be varn.

Wood: Stop and Prime all wood. One undercoat and two finishing coats of non-drip enamel paint.
Note that all bare cement bungs and balsa boards to be sanded and left unprimed.