Nxumalo Lindelwa • ?



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AdvertQuote

	ALTH PUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:		2022-05-26	ı ı
Closing Date:		2022-06-02	
Closing Time:		11:00	
INSTITUTION	DETAILS	11.55	
Institution Name		East Boom CHC	Ī
Province:		KwaZulu-Natal	Ľ
Department or E	Entity:	Department of Health	
Division or sect	-	Central Supply Chain Management	
	ods / services is required	East Boom CHC	
Date Submitted			
	057 445 55544 6	2022-05-25	
DUDTED CATEG	ORY AND DETAILS	7110	
Quotation Num	oer:	ZNQ: ESB 41/23	
Item Category:		Services	Ī
Item Description		Carry out replacement of the condemened airconditioning units in Froom 1, SCM office 2, HR Office amd trainers office. Specification and requirement attached	IASI
Quantity (if sup	plies)	04 Units	
COMPULSOR	RY BRIEFING SESSION	I / SITE VISIT	
Select Type:		Compulsory Briefing Session	V
Date :		2022-05-30	#
Time:		11H00	
Venue:		East Boom CHC (Patients waiting shelter) Boom street side	
QUOTES CAN B	E COLLECTED FROM:	Quotes attached with advert	
QUOTES SHOU	LD BE DELIVERED TO:	541 Boom street, PMB OR Email: Quotations.EastBoom@kznhealth.	gov.za
ENQUIRIES F	REGARDING THE ADV	ERT MAY BE DIRECTED TO:	
Name:		Lindelwa Nxumalo	
Email:			
Contact Number	r:	033 264 4936	
Finance Manage	er Name:	MR J.D KHUMALO	

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE	FOR REQUIREMENTS	AT: East Boom CH	0			
DATE ADVERTISED: 26/05/2022	CLOSI	NG DATE: 02/06/20	022	CLOSING	TIME: 11:00	
						za
QUOTE NUMBER: ZNQ ESB 41/	23					
DESCRIPTION: Carry out replacement of	the condemned aircond	ditioning unit in Hast ro	oom 1, SCM offic	ce 2, HR office a	nd trainers o	office.
CONTRACT PERIOD ONCE-Off (if applicable)	VALIDITY PERI	OD 60 Days	SARS PIN			
CENTRAL SUPPLIER DATABASE REGIST	FRATION (CSD) NO.	U				
UNIQUE REGISTRATION REFERENCE						П
DEPOSITED IN THE QUOTE BOX SITUAT	ED AT (STREET ADDR	PESS)				
	•	,	kt to secur	ity office)		
				*****************	A SEC	
consideration.	,					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
The quote box is open from 08:00 to 15:30.						
QUOTATIONS MUST BE SUBMITTED ON	THE OFFICIAL FORMS	- (NOT TO BE RETY	PED)			
THIS QUO	OTE IS SUBJECT TO TH	E FOLLOWING EVAL	UATION PROCE	ESS		
APPLICABLE, ANY OTHER SPE	CIAL CONDITIONS OF	CONTRACT.				
			LE AND STATE	D IN THIS DOCU	JMENT.	
⇒ QUALIFYING PROPOSALS WILL	. THEN BE EVALUATED	O ON PRICE ONLY				
				FIED)		
NAME OF BIDDER						
POSTAL ADDRESS						
HYSICAL ADDRESS. 541. Boom street, Pietermaritzburg, 3200 OTE NUMBER. ZNQ ESB 41/23 SCRIPTION. Carry out replacement of the condemned airconditioning unit in Hast room 1, SCM office 2, HR office and trainers office. NTRACT PERIOD. Once-off (**applicable*) VALIDITY PERIOD 60 Days SARS PIN						
FACSIMILE NUMBER: 033 342 6024 E-MAIL ADDRESS: Quotations. EastBoom@kznhealth.gov.za PHYSICAL ADDRESS: 541 Boom street, Pietermaritzburg, 3200 DESCRIPTION Carry out replacement of the condemned airconditioning unit in Hast room 1, SCM office 2, HR office and trainers office. CONTRACT PERIOD ONCE-Off (#applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 541 Boom street, Pietermaritzburg (Quotation box next to security office) Email: Quotations. EastBoom@kznhealth.gov.za Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for onsideration. THIS QUOTE IS SUBJECT TO THE FOLLOWING EVALUATION PROCESS QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED) THIS QUOTE IS SUBJECT TO THE FOLLOWING EVALUATION PROCESS QUOTATIONS MUST BE EVALUATED FOR COMPLIANCE TO ADMINISTRATIVE AND SPECIFICATION REQUIREMENTS INCLUDING BUT NOT LIMITED TO BIDDER'S DISCLOSURE, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. PROPOSALS MAY ALSO BE EVALUATED ON FUNCTIONALITY IF APPLICABLE AND STATED IN THIS DOCUMENT. QUALIFYING PROPOSALS WILL THEN BE EVALUATED ON PRICE ONLY THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED) IAMAE OF BIDDER OSTAL ADDRESS ELEPHONE NUMBER CODE						
CELLPHONE NUMBER	E ADVERTISED_26/05/2022 CLOSING TIME: 11:00 SIMILE NUMBER. 033:342.6024 E-MAIL ADDRESS: Quotations. EastBoom@kznhealth.gov.za SICAL ADDRESS 541-Boom street, Pietermaritzburg, 3200 E NUMBER. ZNQ ESB 41/23 E NUMBER. ZNQ ESB 41/23 ENDITION. 2 Carry out replacement of the condemned alroand tioning unit in Hest room 1, SCM office 2, HR office and trainers office. RACT PERIOD Once-Off (if applicable) VALIDITY PERIOD 80 Days SARS PIN. 3 CARRY OF THE ONE OF THE ONE OF THE OUTER BOX SITUATED AT (STREET ADDRESS) BOOM Street, Pietermaritzburg (Quotation box next-to security office) all: Quotations. EastBoom@kznhealth.gov.za Fr. should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for feration. Fr. should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for feration. Fr. should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for feration. Fr. should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for feration. Fr. should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for feration. Fr. should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for feration. Fr. should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for feration. Fr. should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for feration. Fr. should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for feration. Fr. should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for feration. Fr. should ensure that quo					
E-MAIL ADDRESS						

VAT REGISTRATION NUMBER (If VAT vendor)

y signing t	his document	R				
tem No	Quantity	Description	Brand & model	Country of manufacture	Price	
	04 units	Carry out replacement of the condemned airconditioning unit	illodei	manuracture	R	C
	o i dilito	Hast room 1, SCM office 2, HR office and trainers office.				
		Specification and requirements attached				
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ALUF AD	DED TAX @	15% (Only if VAT Vendor)			_	+

Enquiries regarding the quote may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: L.Nxumalo Tel: 033 264 4936 E-Mail Address:	Contact Person: Mr A.Simboo Tel: 033 264 4934

BIDDER'S DISCLOSURE

PURPOSE OF THE FORM 1.

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**

- Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the 2.1. enterprise, employed by the state? YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	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?
2.3.1.	If so, furnish particulars:
3.	DECLARATION
	I, the undersigned,(name)

3.1.

3.2.

- I have read and I understand the contents of this disclosure: I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or 3.3. arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the 3.4. 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.
- The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, 3.5. prior to the date and time of the official bid opening or of the awarding of the contract.
- There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the 3.6. 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
- I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids 3.7. 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.

CERTIFY	THAT THI	E INFORMA	ATION FUR	RNISHED II	N PARAC	BRAPHS	1, 2 and 3	BABOVE	IS CORRE	ECT.			
ACCEPT	THAT TH	HE STATE	MAY REJ	ECT THE	BID OR	ACT A	GAINST N	ME IN TE	ERMS OF	PARAGRA	PH 6 OF	PFMA	SCM
INSTRUCT	TON 03 C	F 2021/22	ON PREV	VENTING A	AND CO	MBATING	G ABUSE	IN THE	SUPPLY	CHAIN MA	NAGEME	NT SYS	STEM
SHOULD T	HIS DECL	ARATION	PROVE TO	BE FALSE	Ξ.								

Name of Bidder Signature	Position	Date
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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.

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

GENERAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

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 disqua	lified from the eval	uation process.
(i)	The institution has determined that a compulsory site meeting	will tal	ke place
(ii)	Date 30-,05-,2022 Time 11 :00 Place	East Boom CHC	(Patients waiting area sheller) Boom street side
Instit	ution Stamp:	Institution Site In	spection / briefing session Official
		Full Name:	
		Signature:	

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.

Date:

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.



Quote Number:

ZNQ

Item Description: <u>Carry out replacement of the condemned airconditioning unit in the HR, Hast room 1, SCM office and Trainer's Office</u>

Department/Section: East Boom CHC Purpose of Item: INFRASTRUCTURE MAINTENANCE CAT A

- 1. Pre-qualification criteria if any:
 - 1.1. Is the item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? <u>Yes</u> / No: Regulatory Body / certification required if Yes:
 - A VALID COPY AND ACTIVE CIDB GRADE MINIMUM 1ME MUST BE ATTACHED TO THE BID.
 - 1.2. Is a compulsory site inspection / briefing session required? Yes / No

1.3. Is local production and content part of the quote? Yes / No if Yes, specify:
1.4. Provisions of section 4(1)(a) of the PPPFA Regulations,2017 if applicable? Yes / No if Yes, specify:
1.5. Liability Cover insurance? Yes / No
if Yes, specify: A VALID DEPARTMENT OF LABOUR LETTER OF GOOD STANDING MUST BE ATTACHED TO THE BID.

2. What is the specification of the required item?

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH

ZNQ

Carry out replacement of the condemned airconditioning unit in the HR, Hast room 1, SCM office and Trainer's Office

- 1. PROJECT SPECIFICATIONS
- 1.1 SCOPE OF CONTRACT

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

1.2 CONTRACT DRAWINGS

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

Drawing Nr: Nil

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

1.3 CONDITIONS OF CONTRACT AND PRELIMINARIES

1.3.1 PERIOD OF CONTRACT

One (1) calendar Week as the Contract Period for the completion of the Work from date of Site handover.

1.3.2 CONTRACT GUARANTEE:

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

Name of End-user (in full)	Mr T Mkhize	Name of SCM Rep (in full)	Mr A Simboo
Designation / Rank (in full)	Artisan Furemun	Designation/ Rank (in full)	SMO
Signature	10	Signature	
Date	13/05/2022	Date	13/05/202



1.3.3 GUARANTEE PERIOD

The guarantee period for the completion of the **Airconditioning Installation** work indicated above and all materials must be a minimum of *Twelve* (12) Calendar Months from the date of final delivery.

1.3.4 PENALTY FOR NON-COMPLETION

Penalties at the rate of 7.75% of the contract value per day shall apply.

1.3.5 DEFAULT BY CONTRACTOR

Penalties at the rate of 7.75% of the contract value per day shall apply.

1.3.6 SITE AND MODE OF PROCEDURE

The work contained in this contract will be carried out on the site of the existing East Boom CHC

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

The installation must be to the satisfaction of the Kwazulu- Natal Department of Health.

NB: Tenderers are advised to visit the site prior to tendering and to acquaint themselves with the nature of the work to be done and access to the siting of the existing buildings etc., as no claim whatsoever will be allowed on the grounds of ignorance of the conditions under which the work will be executed.

1.3.7 SATISFACTORY INSTALLATION

The whole of the installation shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Electrical Specification, the South African Bureau of Standards Code of Practice for the Wiring of Premises SABS 0142 and the Occupational Health and Safety Act and Regulations 85/1993 as amended.

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

1.3.8 CERTIFICATE OF COMPLIANCE

On completion of the service, a copy of the "Certificate of Compliance for Electrical Installation" must be submitted to the project leader for Health: KwaZulu Natal Umgungundlovu district East Boom CHC.

1.3.9 GENERAL

The Tenderer's / Contractors will be responsible for all masonry work associated with the electrical installation and making good of all work related to the electrical installation. The patching and painting must be to the satisfaction of the KwaZulu-Natal Department of Health.

2. TECHNICAL SPECIFICATION

2.1 GENERAL

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

2.1.1 **SCOPE**

The work to be carried out under this contract includes the supply, delivery, installation, connecting, testing, energising and leaving in service condition to the satisfaction of the project leader for Health – KwaZulu – Natal.

Name of End-user (in full)	Mr T Mkhize	Name of SCM Rep (in full)	Mr A Simboo	i.
Designation / Rank (in full)	Artisan Foreman	Designation/ Rank (in full)	SMO	12
Signature	I N	Signature		X
Date	13/05/2022	Date	13/05/2022	1)



PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH

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.

Name of End-user (in full)	Mr T Mkhize	Name of SCM Rep (in full)	Mr A Simboo	
Designation / Rank (in full)	Artisan Foreman	Designation/ Rank (in full)	SMO	
Signature	N	Signature	 	
Date	13/05/2022	Date	13/05/2022	



3.1 SCHEDULE OF RATES

em	DESCRIPTION	UNIT	QTY	RATE	/ UNIT	TOTAL	
				R	С	R	C
	NOTE:						
	All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. The Administration reserves the right to Negotiate prices in the Bill of Quantities.						
	Carry out replacement of the condemned airconditioning unit in the HR, Hast room 1, SCM office and Trainer's Office at East Boom CHC						
	NOTES:						
	a) All rates quoted shall be inclusive of transport, labour and profit. b) The Tenderer is advised that the buildings are Occupied and interruptions to the electrical installation must be kept to an absolute minimum. c) Where item quantity is provisional, it is subject to remeasure before or during or post installation. PROPRIETARY ARTICLES:						
	All equipment and material used in this contract is to be that which is specified or other approved.						
1)	Allow to remove the existing airconditioning units in HR, Hast Room 1, SCM Office and Trainer's office. Supply, install and commission quality and durable SABS approved "Samsung" or other approved by the department of health mid-wall split type airconditioning unit of 12000BTU including remote controls, manuals, insulated refrigerant interconnecting pipes, communication cables, galvanised mounting brackets, 10mm threaded bar with washers and nuts. The outside condensing unit must be mounted and any vibrations during operation must be mitigated, The new airconditioning unit must have a minimum 12month manufacturer guarantee. Final position to be determined on site.	No	4				
2)	Allow to connect electrical power supply into the existing electrical power supply isolators.	Item					
3)	Allow to remove the existing window wall type airconditioning unit, supply and install 6mm poly carbonate sheeting or Chromadek sheet laser cut to size over lapping the interior opening of the window wall unit and must be secured with 4 x 8/20 self-tapping screws on each side.	No	2				
4)	Allow to remove the existing window wall type airconditioning unit, supply and install bricks with motar mix 1:3 and plaster the interior finished to match existing wall surface. Allow to apply quality undercoat and apply 2 coats of quality non drip acrylic sheen paint to match existing. The face bricks must match existing.	m²	0.5				
	Indicit existing.		0.5	1			-

Name of End-user (in full)	Mr T Mkhize	Name of SCM Rep (in full)	Mr A Simbao
Designation / Rank (in full)	Artisan Foreman	Designation/ Rank (in full)	SMO
Signature	1 / N	Signature	
Date	13/05/2022	Date	13/05/2022



COLLECTION SUMMARY

Carry out replacement of the condemned airconditioning unit in the HR, Hast room 1, SCM office and Trainer's Office at East Boom CHC

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 "A"	R	
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"	R	
TOTAL: CARRIED TO TENDER FORM	В	

Standard End-User Specifica	13/05/2022	Date	13/05/2022	(1)
Date	/ / V	Signature		X
Signature	Artisali Forelliali	Designation/ Rank (in full)	SMO	V
Name of End-user (in full) Designation / Rank (in full)	Mr T Mkhize Artisan Foreman	Name of SCM Rep (in full)	Mr A Simboo	1



Ability & Capacity

10. Preference points

END-USER SPECIFICATION FORM

3.	Doe	s a sample need to	be submitted? Yes	s / No(select	option 3.1 or :	3.2)			
		Deadline for submis		1 1	Time	1	Place		
or				-					
-	3.2.	Specify that sample	es must be made ava	ailable when	requested in w	riting. Yes	or No		
4.	Pena	lities to be noted b	y the suppliers:						
		contract, the purcha as a penalty, a sur	to deliver any or a aser shall, without pro a calculated on the	ejudice to its delivered pr	other remedie ice of the dela	s under th yed good	e contract, de s or unperforn	duct from the	e contract price,
		prime interest rate of	calculated for each d	lay of the del	ay until actual	delivery o	performance.		
5.			calculated for each d criteria / special ter						
	What	t is the evaluation		ms and con	ditions to be	advertise			
	What t evalua	t is the evaluation	criteria / special ter	ms and con	ditions to be e	advertise			
List	What t evalua Pre-q	t is the evaluation eation criteria / specia	criteria / special ter	rms and con ons to be adv et the pre-qua	ditions to be a ertised (if appl alification criter	advertise icable) ia?	d?		
List	What t evalua Pre-q Admi	t is the evaluation of ation criteria / specia qualification criteria	criteria / special ter al terms and conditio Does the offer mee	rms and con ons to be adv et the pre-qua oply to stipula	ditions to be a ertised (if appl alification criter ated administra	advertise icable) ia? tive requir	d? ements?		
List 1. 2.	What t evaluat Pre-q Admi Confo	t is the evaluation of ation criteria / special publification criteria nistrative	criteria / special ter al terms and conditio Does the offer mee Does the offer com	rms and con ons to be advert the pre-quantly to stipular ande or service funct/service fu	ditions to be a ertised (if appl alification criter ated administra ce performed to Ifil its performa	advertise icable) ia? tive requir o specifica	ements?		ses the supplier
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The ability and capacity of the vendor to execute the contract

Preferential Procurement System (80/20) if applicable

Name of End-user (in full)	Mr T Mkhize		Name of SCM Rep (in full)	Mr A Simboo
Designation / Rank (in full)	Artisan Foreman	7	Designation/ Rank (in full)	SMO
Signature		///	Signature	X
Date	13/05/2022	- /-V -	Date	13/05/2022

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011 and the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:201x.

- 1. General Conditions
- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9. (1) and 9. (3) make provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Regulation 9.(3) prescribes that where there is no designated sector, a specific bidding condition may be included, that only locally produced services, works or goods or locally manufactured goods with a stipulated minimum threshold for local production and content, will be considered.
- 1.4. Where necessary, for bids referred to in paragraphs 1.2 and 1.3 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.5. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.6. The local content (LC) as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 201x as follows:

$$LC = 1 - \left(\frac{x}{y}\right)_{x \mid 100}$$

Where

x imported content

y bid price excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid as indicated in paragraph 4.1 below.

1.7. A bid will be disqualified if:

- the bidder fails to achieve the stipulated minimum threshold for local production and content indicated in paragraph 3 below; and.
- this declaration certificate is not submitted as part of the bid documentation.
- 2. Definitions
- 2.1. "bid" includes advertised competitive bids, written price quotations or proposals;
- 2.2. "bid price" price offered by the bidder, excluding value added tax (VAT);
- 2.3. "contract" means the agreement that results from the acceptance of a bid by an organ of state;
- 2.4. "designated sector" means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
- 2.5. "duly sign" means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility(close corporation, partnership or individual).
- 2.6. "imported content" means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
- 2.7. "local content" means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
- 2.8. "stipulated minimum threshold" means that portion of local production and content as determined by the Department of Trade and Industry; and
- 2.9. "sub-contract" means the primary contractor's assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.
- The stipulated minimum threshold(s) for local production and content for this bid is/are as follows:

Description of services, works or goods	Stipulated minimum threshold
	%
	%
	%
Does any portion of the services, works or good have any imported content?	ods offered YES / NO

4.1 if yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.6 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date, one week (7 calendar days) prior to the closing date of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za.

Indicate the rate(s) of exchange against the appropriate currency in the table below:

Currency	Rates of exchange
US Dollar	riates of exchange
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

- 1		
	LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OF LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITIN EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMEN (CLOSE CORPORATION, PARTNERSHIP OR INDIV	G BY THE CHIEF
	IN RESPECT OF BID No	
	NB The obligation to complete, duly sign and submit this duly transferred to an external authorized representative, auditor or any con behalf of the bidder.	leclaration cannot be the third party acting
l	I, the undersigned, do hereby declare, in my capacity as of entity), the following:	
	(a) The facts contained herein are within my own personal knowledge	е.
	(b) I have satisfied myself that the goods/services/works to be deliked above-specified bid comply with the minimum local content requirements the bid, and as measured in terms of SATS 1286.	vered in terms of the nents as specified in
1	(c) The local content has been calculated using the formula given 1286, the rates of exchange indicated in paragraph 4.1 above and the	in clause 3 of SATS following figures:
	Bid price, excluding VAT (y)	R
	Imported content (v)	R
	Stipulated minimum threshold for Local content (paragraph 3 above)	
	Local content %, as calculated in terms of SATS 1286	

SATS 1286.2011 Annex E Local Content Declaration - Supporting Schedule to Annex C (E1) Tender No. (E2) Tender description: Note: VAT to be excluded from all calculations (E3) Designated products: (E4) Tender Authority: (E5) Tendering Entity name: tural Produces Course Services and Description of items purchased Local suppliers Value (E6) (E7) (E8) (E9) Total local products (Goods, Services and Works) RO (E10) Mannower costs (Tenderer's manpower cost) RO (E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.) RO (E12) Administration overheads and mark up (Marketing, insurance, financing, interest etc.) RO (E13) Total local content RO This total must correspond with Annex C - C24 Signature of tenderer from Annex B

Date:

SATS 1286.2011		uded from all	Total Imported		(C19)					e «
		Note: VAT to be excluded from all calculations	Total enempted Total enempted		(erze)				0	(C24) Total local content
			Total tender value		(02)			Otal tender value R 0 (C21) Total Exempt Imported content	(C22) Total Tender value net of enempt important content.	(C25) Average local content (C25) Average local content
	9		Tender		(CIS)			ender value Total Exempt	het of enempt	y
	y Schedul		Local content %		(23)			(CO) Total tender value (C21) Total Exemp	Tender value :	
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Annex C	claration	GB	Imported	1000		П				
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	Loca	2	Exampted Imported value	(CE)						
		Pub	Tender price - each (end VAT)	ACTON						1.77
			List of items	(60)				from Annex B		
		Tender No. Tend er description: Designuted product(s) Tender Authority: Tendering Entity name: Tendering Entity name: Specified local contant %	Tender kem no's	(28)				Signature of tenderer from Annex B		Date:
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