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KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

KZN HEALTH

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AdvertQuote

KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 2022-05-27

Closing Date: 2022-06-01

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Amajuba EMS

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required AMAJUBA EMS BASES

Date Submitted 2022-05-26

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
EMA 019/22/23

Item Category: Services

Item Description:
1. Replace external signage at 7 EMS Bases in Amajuba District
2. Minor repairs at 5 EMS Bases in Amajuba District
(CIDB :GB1)

Quantity (if supplies) as per quotation document

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date :

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: Amajuba District Office, 38 Voortrekker Street, Newcastle

QUOTES SHOULD BE DELIVERED TO: Amajuba District Office, 38 Voortrekker Street, Newcastle 2940

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: KHAYA OR NELLY

Email: khaya.mthethwa@kznhealth.gov.za/nelisiwe.msomi@kznhealth.gov.za

Contact Number: 034 328 7030/7054

Finance Manager Name: MRS. S.Y. MASANGO

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: AMAJUBA DISTRICT OFFICE
DATE ADVERTISED: 27/05/2022 CLOSING DATE: 01/06/2022 CLOSING TIME: 11:00
FACSIMILE NUMBER: 034 312 3122 E-MAIL ADDRESS: khaya.mthethwa@kznhealth.gov.za
PHYSICAL ADDRESS: 38 VOORTREKKER STREET, NEWCASTLE

QUOTE NUMBER: EMA 019/22/23
DESCRIPTION: MAINTENANCE & REPAIRS
CONTRACT PERIOD: ONCE OFF (if applicable) VALIDITY PERIOD 60 Days SARS PIN:

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

UNIQUE REGISTRATION REFERENCE [Grid]

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
AMAJUBA DISTRICT OFFICE, 38 VOORTREKKER STREET, NEWCASTLE, 2940

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

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

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

THIS QUOTE IS SUBJECT TO THE FOLLOWING EVALUATION PROCESS

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

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

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

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.

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 disqualified from the evaluation process.
 - (i) The institution has determined that a compulsory site meeting

| |
|-----|
| N/A |
|-----|

 take place
 - (ii) Date _____ / _____ / _____ Time _____ : _____ Place _____

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

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. TAX COMPLIANCE REQUIREMENTS

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

10. TAX INVOICE

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

- | | |
|--|--|
| (i) the name, address and registration number of the supplier; | (iv) a description and quantity or volume of the goods or services supplied; |
| (ii) the name and address of the recipient; | (v) the official department order number issued to the supplier; |
| (iii) an individual serialized number and the date upon which the tax invoice is issued; | (vi) the value of the supply, the amount of tax charged; |
| | (vii) the words tax invoice in a prominent place. |

11. PATENT RIGHTS

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

12. PENALTIES

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

13. TERMINATION FOR DEFAULT

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

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

REPLACE EXTERNAL SIGNAGE AT EMS FACILITIES

WORK DISCIPLINE:

This is a multi-disciplinary Contract and Contractors should only tender for services in respect of their own area/s of expertise. The Tenderer shall in the Schedule of Information, and by way of supplementary information, satisfy the Head of Department or his or her designee that sufficient equipment is possessed to execute the services, or an indication shall be given as to the manner in which such equipment would be sourced. Should the Tenderer not be able to prove possession of, or ability to access, sufficient equipment, the Tender will be wholly disqualified. The Head of Department or his or her designee reserves the right to investigate the existence and/or proposed sourcing of equipment.

The Tenderer also will be required to satisfy the Head of Department or his or her designee that a sufficient/qualified and experienced labour force is employed, or that sufficient

experienced labour can be acquired, to complete the services and produce a fair quality of workmanship. The Tenderer will be required to produce adequate and sufficient references to enable the Head of Department or his or her designee to inspect previously completed work and assess the capacity of the Tenderer.

The Head of Department or his or her designee reserves the right to recommend that Tenderers execute work of only certain types and up to certain capacities due to the limitations of experience and skills of the Tenderer. Any limitations to such work tendered for will be recommended to the Central Procurement Committee for approval and will be applied strictly during the contract period.

The successful Tenderer shall supply all materials, labour, tools and plant etc., necessary to carry out maintenance, repairs, servicing, upgrading, replacement, and minor new works to buildings.

SCOPE OF WORK

EXTERNAL SIGNAGE

- a) Replace an external signage
1. All material used in the scope of this project shall be S.A.B.S. approved.
 2. Service provider to visit site and measurements to be checked before fabrication commences.
 3. All enquiries will be handled within normal working hours, Monday to Friday between 7H30 to 16H00 and supervision will be carried out by a representative of the Department of Health, Amajuba Health District.

DEPARTMENT OF KWAZULU-NATAL

MAINTENANCE, SEVICING, REPAIRS, UPGRADING REPLACEMENT AND MINOR NEW WORKS FOR FIXED MECHANICAL PLANT, EQUIPMENT AND INSTALLATIONS AT KWAZULU-NATAL PRVINCIAL HEALTH FACILITIES

NONE SCHEDULE LIST OF PRICES:

ALL ITEMS ARE PROVISIONAL AND SUBJECT TO REMEASURE AFTER INSTALLATION

| ITEM | DESCRIPTION | UNIT | QUANTITY | RATE | SUPPLY RATE |
|------|---|------|----------|------|-------------|
| | Replace an external signage | | | | |
| 1 | <p>Replace external sign boards with New EMS Spec Note: Service Provider will drill existing pop rivets and remove the existing boards, supply and replace new boards each with a steel plate size 3mm thick x 2m x 1,2m Note: Service Provider to make sure that the square blocks on the SAMPLE SIGNAGE are REFLECTING VINYL (SAME AS EMERGENCY VEHICLE BRANDING) colour Green and Lime Yellow FONT : ARIAL FAMILY -Repaint the existing Steel Poles with an Oil Base Paint colour BLACK (Number of Poles 8 two per Base) -Before any work commence Service Provider to confirm the EMS Amajuba District Telephone Number Because it might change -The Font and size of the wording for Facility name should be the same as the attached SAMPLE SIGNAGE -The existing 3 x boards are pop riveted on the existing steel frame and mounted on the wall at EMS Amajuba District and the other 4 x boards are pop riveted on the existing steel frame on the existing steel poles outside the EMS Base Facilities</p> <p>Newcastle EMS Base 1 Communication Centre 1 District Office 1 Charlestown EMS Base 1 Dannhauser EMS Base 1 Madadeni EMS Base 1 Utrecht EMS Base 1</p> | No | 7 | | |
| 2 | <p>Safety plan: Allow for employment of Safety Officer and drawing up of Safety Plan for the duration of the contract. Note: This contract is 1 x Day Contract, contractor need to sign a compulsory complying declaration documentation regarding the regulations for a safe working place for the duration of the project; this must be at our Safety Officer's Office. Note: Should the contract period exceed the time frame of two month as allocated by the Department, it is imperative that the contractor immediately notifies the Engineer as to the delay in completing the project within the specified time. The signed declaration and safety plan shall still be a binding contract between the contractor and Department of Health.</p> | Item | N/A | N/A | N/A |
| 3 | <p>TRANSPORT COST: One way trip from Newcastle to EMS Amajuba District ±4km Charlestown EMS Base ±40km Dannhauser EMS Base ±40km Madadeni EMS Base ±18km Utrecht EMS Base ±50km</p> | | | | |
| 4 | Total | | | | |

SAMPLE SIGNAGE



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

**EMERGENCY
MEDICAL SERVICES**

MARIANHILL



Lot 12, Stockville Road
Westmead | Pinetown
Tel : 031 700 9142
Web: www.kznhealth.gov.za

REFLECTING VINYL
(SAME AS EMS VEHICLE BRANDING)

| | |
|---------------------|---|
| DIMENSION | : 3M X 3M |
| FONT | : ARIAL FAMILY |
| METHOD TO BE USED | : VINYL CUT-OUT NOT DIGITAL PRINTED (EXCEPT FOR THE LOGO) |
| MATERIAL TO BE USED | : GALVANIZED STEELS (FRAME + POLES) |

IF IT IS DIGITAL PRINTED

IT MUST HAVE A UV PROTECTION AND
IT MUST COME WITH THE FADING WARRANTY



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

EMERGENCY MEDICAL SERVICES

COMMUNICATIONS CENTRE



EMERGENCY TEL : 112
Web: www.kznhealth.gov.za



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

EMERGENCY MEDICAL SERVICES

NEWCASTLE BASE



EMERGENCY TEL : 112
Web: www.kznhealth.gov.za



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

EMERGENCY MEDICAL SERVICES

AMAJUBA DISTRICT OFFICE



No5B Faraday Street
Tel : 0343128651
Web: www.kznhealth.gov.za



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

EMERGENCY MEDICAL SERVICES

DANNHAUSER BASE



EMERGENCY TEL : 112
Web: www.kznhealth.gov.za



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

EMERGENCY MEDICAL SERVICES

CHARLESTOWN BASE



EMERGENCY TEL : 112
Web: www.kznhealth.gov.za



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

EMERGENCY MEDICAL SERVICES

MADADENI BASE



EMERGENCY TEL : 112
Web: www.kznhealth.gov.za



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

EMERGENCY MEDICAL SERVICES

UTRECHT BASE



EMERGENCY TEL : 112
Web: www.kznhealth.gov.za

MINOR REPAIRS AT MADADENI, DANNHAUSER, CHARLESTOWN, UTRECHT EMS BASE AND EMS AMAJUBA DISTRICT

WORK DISCIPLINE:

This is a multi-disciplinary Contract and Contractors should only tender for services in respect of their own area/s of expertise. The Tenderer shall in the Schedule of Information, and by way of supplementary information, satisfy the Head of Department or his or her designee that sufficient equipment is possessed to execute the services, or an indication shall be given as to the manner in which such equipment would be sourced. Should the Tenderer not be able to prove possession of, or ability to access, sufficient equipment, the Tender will be wholly disqualified. The Head of Department or his or her designee reserves the right to investigate the existence and/or proposed sourcing of equipment.

The Tenderer also will be required to satisfy the Head of Department or his or her designee that a sufficient/qualified and experienced labour force is employed, or that sufficient

experienced labour can be acquired, to complete the services and produce a fair quality of workmanship. The Tenderer will be required to produce adequate and sufficient references to enable the Head of Department or his or her designee to inspect previously completed work and assess the capacity of the Tenderer.

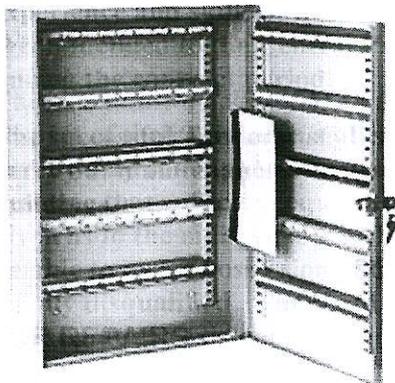
The Head of Department or his or her designee reserves the right to recommend that Tenderers execute work of only certain types and up to certain capacities due to the limitations of experience and skills of the Tenderer. Any limitations to such work tendered for will be recommended to the Central Procurement Committee for approval and will be applied strictly during the contract period.

The successful Tenderer shall supply all materials, labour, tools and plant etc., necessary to carry out maintenance, repairs, servicing, upgrading, replacement, and minor new works to buildings.

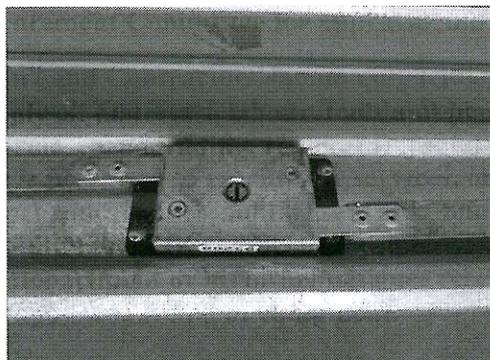
SCOPE OF WORK

MINOR REPAIRS

1. Replace window vertical blinds
 2. Repair leaking pan connector
 3. Replace toilet seats
-
1. All material used in the scope of this project shall be S.A.B.S. approved.
 2. Service provider to visit site and measurements to be checked before fabrication commences.
 3. All enquiries will be handled within normal working hours, Monday to Friday between 7H30 to 16H00 and supervision will be carried out by a representative of the Department of Health, Amajuba Health District.



Key Cabinet 100 keys



Garage Roller Door Lock

DEPARTMENT OF KWAZULU-NATAL

**MAINTENANCE, SEVICING, REPAIRS, UPGRADING REPLACEMENT AND MINOR NEW WORKS
FOR FIXED MECHANICAL PLANT, EQUIPMENT AND INSTALLATIONS AT KWAZULU-NATAL
PRVINCIAL HEALTH FACILITIES**

NONE SCHEDULE LIST OF PRICES:

ALL ITEMS ARE PROVISIONAL AND SUBJECT TO REMEASURE AFTER INSTALLATION

| ITEM | DESCRIPTION | UNIT | QUANTITY | RATE | SUPPLY RATE |
|------|---|------|----------|------|-------------|
| | Minor Repairs | | | | |
| | Madadeni EMS Base: | | | | |
| 1 | Replace cistern kits for Low Level toilet replace rubber seal for 50mm flushing pipes make sure is not leaking Outside Staff Female Toilet | No | 1 | | |
| 2 | Supply and Install window vertical blind Vinyl type size 1500 x 1200mm colour Brown Gate House | No | 1 | | |
| 3 | Repair leaking pan connector by remove the old B-Wax clean the pipes applier or seal the pan connector with new B-Wax sealer colour brown SABS approved Park home Staff Toilet Gate House | No | 2 | | |
| 4 | Repair back in position the aluminium burglar guard Note: Service Provider to use pop-rivets Park home Toilet | No | 1 | | |
| 5 | Repair roof leaks Note: Service Provider to use acrylic waterproofing system to apply on both side of the ridging Park home size is 12m long mean roof need 26m long of roof membrane to apply 12m on each side. | No | 1 | | |
| 6 | Supply and deliver isolating valve ball type stainless steel 22mm brass type | No | 2 | | |
| 7 | Supply and deliver isolating valve ball type stainless steel 15mm brass type | No | 2 | | |
| 8 | Supply and deliver flexible pipes size 15mm x 400mm long | No | 2 | | |
| 9 | Unblock Ambulance Wash Bay drains, Guard House drains Toilets, Park home toilets and drains Open all the manholes unblock and make sure are clean | Item | 1 | | |
| 10 | Replace all damage aluminium Frame door hinges in both Park homes | No | 9 | | |
| 11 | Replace window vertical blind at office park home (blades to be vinyl easy to clean) colour green or brown Note: Service provider to note that the Park home is made out of wooden walls or dry walls to make sure that during the installation the aluminium frames are properly fix, level and tight on the wall with necessary fittings to complete the installation Note: Service provider to visit site and measurements to be checked before fabrication commences. Note: complete with new aluminium frames size ±1700mm x drop 1350mm Store room 1 | No | 1 | | |
| | Dannhauser EMS Base: | | | | |
| 12 | Repair leaking pan connector by remove the old B-Wax clean the pipes applier or seal the pan connector with new B-Wax sealer colour brown SABS approved Park home Staff Toilet | No | 1 | | |

| | | | | | |
|------------------------------|---|----|----|--|--|
| 13 | Replace toilet seats colour white heavy duty SABS approved had plastic Staff toilets | No | 1 | | |
| 14 | Replace Brass Garden Taps heavy duty size ¾ 25mm with hose pipe threaded Note: Service Provider to remove the existing 15mm garden taps and replace with new Brass Garden Taps size ¾ 25mm complete with necessary fittings to complete the installation | No | 2 | | |
| Charlestown EMS Base: | | | | | |
| 15 | Repair roof leaks Note: Service Provider to use acrylic waterproofing system to apply on both side of the ridging Park home size is 12m long mean roof need 26m long of roof membrane to apply 12m on each side. | No | 1 | | |
| 16 | Repair leaking pan connector by remove the old B-Wax clean the pipes apply or seal the pan connector with new B-Wax sealer colour brown SABS approved Staff Toilet 1 | No | 1 | | |
| 17 | Replace broken Tap for Hydro Boiler Kitchen | No | 1 | | |
| 18 | Supply and deliver Hydro boiler element complete with an attached KSD301A, 16A, 230V Thermal control Sensor | No | 1 | | |
| 19 | Replace window vertical blind at office park home (blades to be vinyl easy to clean) colour green or brown Note: Service provider to note that the Park home is made out of wooden walls or dry walls to make sure that during the installation the aluminium frames are properly fix, level and tight on the wall with necessary fittings to complete the installation Note: Service provider to visit site and measurements to be checked before fabrication commences. Note: complete with new aluminium frames size ±1700mm x drop 1350mm Store room 1 | No | 1 | | |
| 20 | Supply and deliver spindle pillar taps size 15mm brass type | No | 3 | | |
| 21 | Supply and deliver rubber washes size 15mm | No | 10 | | |
| 22 | Supply and deliver rubber washes size 20mm | No | 10 | | |
| 23 | Supply and deliver isolating valve ball type stainless steel 15mm brass type | No | 3 | | |
| Utrecht EMS Base: | | | | | |
| 24 | Repair leaking pan connector by remove the old B-Wax clean waste pipe and pan connect wipe water make sure the area is dry, applier or seal the pan connector with new B-Wax colour brown SABS approved, push in B-Wax sealer inside between the waste pipe and pan connector and make sure there is no water leaks Staff Toilet Female 1 Staff Toilet Male 1 Gate House 1 | No | 3 | | |

| | | | | | |
|-----------------------------|--|------|-----|-----|-----|
| 25 | <p>Repair existing JOJO Tank stand that is lifting up the concrete slab. Disconnect the existing JOJO Tank water pipes and corner steel slings on four corners that support JOJO Tank on the stand, remove JOJO Tank and keep it on site.</p> <p>Note: Break down the lifting up the concrete slab stamp it into the centre of the stand add some rubbles and sand stamp it until is hard enough to carry a 5000Lt of a JOJO Tank full with water, brick up the last raw of the first brick, build a new concrete slab with a mixture of blue stones, sand, cement and water size 100mm thick, wait till is dry Replace back in position the existing JOJO Tank connect the slings before connect water pipes Note: Supply and install new Isolating Stainless Steel Ball Valve size 22mm on the outlet of the JOJO Tank</p> | Item | 1 | | |
| 26 | <p>Supply and install stainless steel isolation valves size 15mm Ambulance Wash Bay</p> | No | 2 | | |
| 27 | <p>Replace Brass Garden Taps heavy duty size ¾ 25mm with hose pipe threaded Note: Service Provider to remove the existing 15mm garden taps and replace with new Brass Garden Taps size ¾ 25mm complete with necessary fittings to complete the installation</p> | No | 2 | | |
| 28 | <p>Repair leaking copper pipe, between 15mm copper pipe and elbow Ambulance Wash Bay</p> | No | 1 | | |
| 29 | <p>Unblock Ambulance Wash Bay drains, Guard House drains Toilets, Park home toilets and drains Open all the manholes unblock and make sure are clean</p> | Item | 1 | | |
| EMS Amajuba District | | | | | |
| 30 | <p>Supply and Install Key Cabinet 100keys to be mounted on the wall Outside dimension 550mm length x 350mm breath x 80mm wide Weight 5.80kg Colour light Grey Lock Cylinder Lock Material Steel Art No T01508 Description S 1007035 Single door Community Centre</p> | No | 1 | | |
| 31 | <p>Supply and Install Hasp and Staples on the steel Filling cabinet Note: To be drill in with pop rivets Community Centre</p> | No | 4 | | |
| 32 | <p>Cut keys for Garage roller doors No 1,2,3,4,6,7,8 Note : Service Provider to remove all the lockable devisor on the roller doors take them to Locksmith and cut keys each door must have different key from one another, each door lock to cut 2 x keys Note: For Garage door No 5 and 9 Service Provider to cut spare 2 x keys only</p> | No | 10 | | |
| 33 | <p>Safety plan: Allow for employment of Safety Officer and drawing up of Safety Plan for the duration of the contract. Note: This contract is 1 x Day Contract, contractor need to sign a compulsory complying declaration documentation regarding the regulations for a safe working place for the duration of the project; this must be at our Safety Officer's Office. Note: Should the contract period exceed the time frame of two month as allocated by the Department, it is imperative that the contractor immediately notifies the Engineer as to the delay in completing the project within the specified time. The signed declaration and safety plan shall still be a binding contract between the contractor and Department of Health.</p> | Item | N/A | N/A | N/A |
| 34 | Total | | | | |

EVALUATION CRITERIA over R30 000.

Proposals received shall be evaluated on the following.

1. Specification

Only offers that meet the specification in all aspects as stipulated in the bid document shall be considered. Offers better than specification are considered to be compliant with the specification.

2. Correctness of information

All information required in the bid document must be accurate and dully completion including all the appropriate signatures. This include the completion of documentation where required and the submission of required / requested documentation e.g. Valid Tax Certificate, etc. Able to adhere to time frame (delivery/service period must be clearly indicated). Please ensure samples of products submitted is of good quality and free from infestations (moth & food insects) and in sealed tins. The institution reserves the right to verify all information submitted.

3. Specific Goals

Over and above the following activities will be considered in the evaluation/ adjudication process.

- I. The promotion of South African owned enterprises.
- II. Whether the quotation offers value for money
- III. Representivity in the composition of the vendor and the possibility of fronting
- IV. Tax Clearance Certificate issued by the South African Revenue Services
- V. Compulsory registration of the Provincial Suppliers Database
- VI. Verification the recommended bidder is not on the Register for tender defaulters
- VII. Verification of the identity numbers of the directors/trustees/shareholders of the preferred bidder(s) against the institution's staff establishment in order to determine whether or not any of the directors/trustees/shareholders are in the service of the State or officials employed by specific institution
- VIII. S.A.B.S approved products to be used
- IX. Suppliers to be registered with CIDB. proof of registration must be attached
- X. Delivery period shall adhere to time frame as specified on quotation document
- XI. Supervision will be carried out by representative of the Department of Health, between 7H30 to 16H00 from Monday to Friday
- XII. Service to be provided as per the OHS Act 85 of 1993
- XIII. As per attached specification
- XIV. Targeted suppliers

This evaluation criteria is designed in such a way that responses would be required from the bidders. **NB:** Failure to submit the required documents(s) may invalidate the entire bid

PLEASE SIGN AND RETURN THE EVALUATION CRITERIA WITH THE QUOTATION FORM AND RELEVANT DOCUMENT

NAME & SURNAME

SIGNATURE