

SharePoint

Niemeyer Hospital Quotations ▾ ?



KZN HEALTH

KZN Health Intranet

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote



Quotation Advert

Opening Date: 2022-05-30

Closing Date: 2022-06-10

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Niemeyer Memorial hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: GROENVLEI CLINIC

Date Submitted: 2022-05-27

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: NMH77/22-23

Item Category: Services

Item Description: RENEWAL OF CLEANING OF GARDEN AND GROUNDS CONTRACT AT GROENVLEI CLINIC FOR THE PERIOD OF 12 MONTHS AS PER ATTACHED SPECIFICATION

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Briefing Session

Date: 2022-06-02

Time: 10:00

Venue: GROENVLEI CLINIC

QUOTES CAN BE COLLECTED FROM: Documents have been uploaded together with advert

QUOTES SHOULD BE DELIVERED TO: Quotes must be emailed to Niemeyer.Quotations@kznhealth.gov.za hand deliver at Niemeyer Memorial Hospital

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Mrs N.Zitha

Email: Niemeyer.Quotations@kznhealth.gov.za

Contact Number: 034 331 2369

NB: SUPPLIES ARE REQUESTED TO COME WITH PRINTED DOCUMENTS ON THE DAY OF SITE BRIEFING, FAILING WITH SUPPLIER WILL NOT BE ALLOWED TO ATTEND SITE BRIEFING

Finance Manager Name: R. Bester

Finance Manager Signature:

R. Bester

No late quotes will be considered

Print this page

Site Updated: 27 May, 2022, 02:55 pm

The materials on this website may be copied for non-commercial use as long as our copyright notice and website address are included.
Copyright © KwaZulu-Natal Department of Health, 2000

Contact the Web Administrator

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 **WILL** take place
 - (ii) Date **02 / 06 / 2022** Time **10: : 00** Place **GROENVLEI CLINIC**

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.



**SPECIFICATIONS, CONTRACT TERMS AND CONDITIONS OF CLEANING
SERVICES FOR GARDEN & GROUNDS @ GROENVLEI CLINIC**

DESCRIPTION OF SERVICE:

Maintenance of Garden and Grounds at GROENVLEI CLINIC for period of twelve (12) Months –

1. DURATION OF AGREEMENT/CONTRACT

1.1 This agreement/Contract shall commence on the date after the existing contract has expired/lapsed and shall remain in full force for the period of twelve (12) months **unless/except Head Office has awarded thirty six month's contract (36) where Niemeyer Memorial Hospital on behalf of Groenvlei Clinic will issue a notice of one (1) months' termination/notification letter to the Contractor during the validity of the twelve (12) months aforesaid contract.**

NB. The start date of the contract is from 01st August 2022 to 31st July 2023

2. MINIMUM WAGE

- 2.1 It is expected that the contractor shall pay his /her employee (s) at least the minimum monthly basic wage of not less than **R3500.00** as prescribed by Bargaining Council. The Department reserves the right to request pay slip copies from the service provider (s) for compliance purposes.
- 2.2 The contractor shall ensure the availability of funds in order to pay salaries to the employees on time without waiting for the payment from the Institution.
- 2.3 Service provider(s) must register their employees with UIF.

3. HOURS OF ATTENDANCE

- 3.1 Employees are expected to start from 07h00 to 16h00
- 3.2 Attendance register is compulsory as evidence/proof for on/off duty purposes, must be monitored both by the Institution's (Niemeyer Memorial Hospital) supervisor and Service provider's supervisor and be attached to invoice(s) at all times.



grounds @ Groenvlei Clinic 77/22-23

- 4. Institution has determined the minimum of three (2) employees for rendering the cleaning service.**

5. INFECTION CONTROL

The service provider must abide by the Institution's Infection Control procedures and policies

5. STAFF EQUIPMENT

- 5.1 The Contractor shall ensure that each member of his /her staff at the Centre shall at all times, when on duty ; be fully equipped with:
- 5.1.1 A neat and clearly identifiable uniform from the Contractor, which uniform will include a raincoat for rainy and cold conditions.
 - 5.1.2 A clear identification card from the contractor, with staff's photo and identification details on it, worn conspicuously on his /her person at all times whilst on the premises of the Centre. The required safety equipment whilst working with machinery.

6. PAYMENT FOR SERVICES

- 6.1 The contractor shall be paid by the Department of Health(Niemeyer Memorial Hospital), in accordance with services rendered within thirty (30) days upon receipt of original invoice,

7. SPECIFICATIONS FOR CLEANING OF GARDEN & GROUNDS

7.1 LAWNS

- 7.1.1 Lawns to be kept free of weeds
- 7.1.2 Lawns / grass patches to be cut three (3) times a week in summer months
- 7.1.3 Lawns/grass patches to be weeded twice a month. Weeds to be dug out by their roots prior to the mowing of the grass
- 7.1.4 Lawns to be kept cut at a uniform height.
- 7.1.5 All edges to be kept cut/trimmed and uniform. A spade or similar instrument may be used when edging lawns.

7.1.6 NB. All littered such as paper, cans and bottles left lying in an open both inside and outside along the fence of the Clinic for about three (3) metres away (outside of the Clinic) from the fence must always be cleared up. The grass shall be cut outside all-round the Clinic premises about three (3) metres away from the fence

8. Flower Beds and shrubs

- 8.1 These are to be kept free of weeds, grass and litter
- 8.2 Borders to be trimmed and kept neat
- 8.3 Water as and when required. NB. Soil must not be mounded around shrubs.
- 8.4 Flower/shrub beds to be turned twice a month



9. TREES

- 9.1 To be kept neat and all old or dead branches to be removed
- 9.2 All areas surrounding the trees to be kept free of leaves
- 9.3 Branches where they constitute a danger to the public/department staff must be kept above eye level.

10. HEDGES:

- 10.1 To be kept cut at a uniform height
- 10.2 All sides to be uniform/square

11. VERGES:

- 11.1 All verges (unless excluded) surrounding the institution's property to be kept clean and neat.

12. VELD/VACANT LAND:

- 12.1 These areas are to be kept neat
- 12.2 Wild grass to be kept short and free of refuse and litter

13. CONCRETE, TARRER, PAVED AREAS :(ROADS, PARKING AREAS ETC)

- 13.1 To be kept clean by regular sweeping
- 13.2 To be kept free of weeds, grass and small trees by means of spraying with suitable weed killer.

14. GULLEYS, DRAINS AND CHANNELS:

- 14.1 These are to be kept clean, free of leaves, grass and general litter
- 14.2 **N.B.** No personnel shall be allowed to walk on roofs of any nature
- 14.3 All garden refuse to be removed from site on daily basis
- 14.4 During the relevant dormant or low growth periods, all areas are to be kept free of leaves and to be raked during the Autumn/winter seasons.
- 14.5 During the course of the contract, the contractor is to allow for the poisoning of all weeds and foreign grasses. Only the growth of recognised grasses is to be encouraged. The Contractor is to supply all the necessary poisons. N.B. any poison used must not be harmful to the soil, bird life, and insect life and not to kill off the existing grasses.

15 MACHINER/EQUIPMENT AND MANNING REQUIREMENTS

- 15.1 The bidder must itemise the machinery/other equipment that their company will utilise at the Centre/Clinic to successfully execute the contract as per below table (sample), **the below table for equipment & cleaning material shall be completed by the contractor fully in terms of quantities and amount/price including other equipment**



grounds @ Groenvlei Clinic 77/22-23

that shall be deemed necessary to be added below as per specifications above and site briefing meeting.

15.2 Failure to itemise equipment shall lead to automatic disqualification of the bidder.

Description	Quantity	Amount/price
1. Brush cutter machines		
2. Lawn mower		
3. Plastic rakes		
4. Steel rakes		
5. wheel barrow		
6. Garden fork		
7. Garden spades		
8. Brass broom		
9. 50m hose pipe		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
21.		
22.		
23.		

NB. The Institution has determined that 02 workers/staff shall be able to execute the contract successfully

16 Hours of attendance:

16.1 Staff employed for the purposes of the contract must be in attendance five (5) days per week Monday to Friday, between the hours: 07h00 to 16h00.

17 UNSATISFACTORY PERFORMANCE



17.1 Unsatisfactory performance occurs when performance is not in accordance with the contract conditions,

17.2 Before any action is taken, the Institution shall warn the Contractor by mail/email (in writing) that action will be taken in accordance with the contract conditions unless the contractor complies with the contract conditions and delivers satisfactory services within a specified reasonable time (7 days minimum) for that particular month.

17.3 If the Contractor does not perform satisfactorily despite the warning the Centre/Institution will:

17.1.1 Take action in terms of its delegated powers

17.1.2 Will terminate /cancel the contract concerned.

17.1.3 When correspondence is addressed to the contractor, reference will be made to the contract number and an explanation of the complaint.

17.1.4 Where the contractor/service provider has not provided services as expected or his/her employees did not work in the Clinic within that particular month, the Institution on behalf of Groenvlei Clinic shall penalise the contractor/service provider either for the number of hours or days that the services were not provided.

17.1.5 The Institution on behalf of the Clinic when penalising the contractor or service provider shall divide the total quotation price submitted including vat if the contractor/service provider is a vat vendor by the number of working days excluding weekends and holidays in a month in order to come up with amount/price per hour or per day and multiply the amount/price by the number of days not worked.

17.1.6 The aforesaid process shall be used to penalise the contractor/service provider

18. MISCELLANEOUS

18.1 The contractor shall only employ thoroughly efficient and staff of good character on the Clinic. The contractor's staff shall not sell or buy any items to/from any centre patient or staff member.

18.2 If in the opinion of the centre Management any person employed by the Contractor misconducts himself/herself, or is likely to cause or has caused quarrelling, delays, the Contractor, when so directed in writing by the Centre Management, shall at once remove that person/s from the Institution's premises and shall not allow him/her to return without the written permission of the Centre Management.

18.3 **It is mandatory for the contractor (s) to attend monthly service provider's meetings where discussions are held and instructions are**



grounds @ Groenvlei Clinic77/22-23

given in areas of non-compliance and Failure to attend may be regarded as unsatisfactory performance and the contractor shall be warned by a written letter or email within a specified reasonable time (7 days minimum) to comply or face termination/cancellation of the contract.

- 18.4 The contractor must arrange for adequate supervision of his/her employees by appointing a daily permanent supervisor so as to ensure that all services are rendered efficiently and to the entire satisfaction of the Centre.
- 18.5 The Contractor shall comply with the relevant requirements of the Occupational Health and Safety Act.
- 18.6 The Contractor is responsible for providing all his/her own equipment, materials, consumables as per requirement.
- 18.7 Whilst on the premises , the Contractor 's staff are to be limited to the areas where they are required to perform their duties and will under no circumstances be permitted to enter areas outside the contract area.
- 18.8 The contractor will under no circumstances be permitted to employ child labour to perform any duties in respect of the contract.
- 18.9 **The Institution (Niemeyer Memorial Hospital on behalf of Groenvlei Clinic) may terminate the contract in the event of the Contractor breaching any of the conditions of the Contract or rendering continuous unsatisfactory service.**
- 18.10 Quotation prices reflected will be taken as firm for the duration of the contract.

Signed on this ----- day of -----20-

----- At -----

Department's duly authorised representative:

Name and Surname (in block letters please): -----

CAPACITY : -----

Signature : -----

Date : -----



grounds @ Groenvlei Clinic 77/22-23

Contractor's duly authorised representative:

Name and Surname (in block letters please): -----

CAPACITY : -----

Signature : -----

Date : -----