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KZN Health Intranet

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KZN Health > Components > Supply Chain Management

AdvertQuote



Quotation Advert

Opening Date:

2022-11-04

Closing Date:

2022-11-17

(1)

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Benedictine hospital

Province:

KwaZulu-Natal

Department or Entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods / services is required

Maintenance

Date Submitted

2022-11-04

T)

ITEM CATEGORY AND DETAILS

Quotation Number:

ZNQ:

Ben208/2022-2023

Item Category:

Services

Item Description:

Renovation to Ekubungazeleni Clinic

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Both

-0

Date:

2022-11-10

Time:

09h00

Venue:

Ekubungazeleni Clinic

QUOTES CAN BE COLLECTED FROM:

Download from website

QUOTES SHOULD BE DELIVERED TO:

Deposite to tender box next to PRO office

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Mrs J.P Mjaja

Email:

Jabulile.Mjaja@kznhealth.gov.za

Contact Number:

11/3/22, 11:48 AM

Finance Manager Name:

Finance Manager Signature:

Mrs P.N Gumeda

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT Benedictine Hospital DATE ADVERTISED: 04/11/2022 ... CLOSING TIME: 11:00E-MAIL ADDRESS: gabazile.nxumalo@kznhealth.gov.za FACSIMILE NUMBER: N/A PHYSICAL ADDRESS: Benedictine Hospital Vryheid main road Nongoma 3950 QUOTE NUMBER: ZNQ / BEN **▼** / 208 /2022 - 2023 DESCRIPTION: Renovation to Ekubungazeleni clini CONTRACT PERIOD. Once off SARS PIN.... VALIDITY PERIOD 60 Days (if applicable) Α Α M CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) Deposite to tender box next to PRO office at Benedictine Hospital or email to gabazile.nxumalo@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 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 PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. 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 CODENUMBER...... CELLPHONE NUMBER E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) YES NO

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

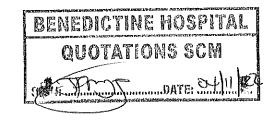
DESCRIPTION: Renovation to Ekubungazeleni clini SIGNATURE OF BIDDER DATE. (By signing this document, I hereby agree to all terms and conditions) CAPACITY UNDER WHICH THIS QUOTE IS SIGNED. Item No Quantity Description Brand & Country of manufacture R C Manufacture R	OFFICIAL P	RICE PAGE	FOR QUOTATIONS OVER R30 000 Q	UOTE NUMBER:	ZNQ/BEN ▼ / 208	/ 2022 ₋ 2	023
SIGNATURE OF BIDDER [By signing this document, I hereby agree to all terms and conditions] CAPACITY UNDER WHICH THIS QUOTE IS SIGNED							
By signing this document, I hereby agree to all terms and conditions	DESCRIPTION	JIN	***************************************				
Item No	SIGNATURE	OF BIDDE!	Rt, I hereby agree to all terms and conditions]	DATE			
1.				***************************************			
1.	14 35	#9	Daniel av	Brand &	Country of	Price	
NB: Specification attached. Please read spec carefully and bring your own document on site failure to you are not allowed to attend site not allowed. The specification attached is the specification attached is the specification attached. Please read spec carefully and bring your own document on site failure to you are not allowed to attend site not allowed to att	nem No	Quantity	Description		manufacture		С
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Does The Article Conform To The S.A.N.S. / S.A.B.S.
Specification?

Is The Price Firm?
State Delivery Period, e.g., 1day, 1week

TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: Mrs J.P Mjaja Tel: 0358317062 E-Mail Address: Jabulile.Mjaja@kznhealth.gov.za	Contact Person: Mr s.B Dlamini Tel: 0358317048



BIDDER'S DISCLOSURE

1	PHRPOSE	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 bereunder.

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.

^	RIDDER'S	DECI	4

- 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.

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?
- 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	••••

l 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 or preference claims 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 DECÍSIONS 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) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
 - (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 & fulfillment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfillment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, 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 preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and 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 three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7. COMPOLSORT SITE INSPECTION / BRIEFING SESSION	
7.1. Bidders who fail to attend the compulsory meeting will be disquare	lified from the evaluation process.
(i) The institution has determined that a compulsory site meeting (ii) Date 10 /11 /2022 Time 09 :00 Place Ekubungs	will take place azeleni 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. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

12. PATENT RIGHTS

The supplier shall indemnify the KZN Department of Health (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.

13. PENALTIES

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

14. TERMINATION FOR DEFAULT

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

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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

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

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

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

POINTS AWARDED FOR PRICE 3.

THE 80/20 PREFERENCE POINT SYSTEMS 3.1

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

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

Ps

Points scored for price of bid under consideration

Ρŧ

Price of bid under consideration

Pmin

price of lowest acceptable bid

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

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

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

5.	RID	DECL	ARATION
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- Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following: 5.1
- B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1 6.
- B-BBEE Status Level of Contributor: =(maximum of 20 points)

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

7.	SUB-CONTRACTING
	applicable box)

NO YES

- Will any portion of the contract be sub-contracted? 7.1
- 7.1.1 If yes, indicate:
 - What percentage of the contract will be subcontracted.....%
 - The name of the sub-contractor.....
 - The B-BBEE status level of the sub-contractor.....
- Whether the sub-contractor is an EME or QSE 8.

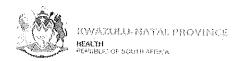
(Tick applicable box)

(Tick

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES NO Preferential Procurement Regulations 2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
	√	√
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9.	DECLARATION WITH REGARD TO COMPANY/FIRM
9.1	Name of company/firm:
9.2	VAT registration number:
9.3	Company registration number:
9.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]
	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited
9.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES
9.6	COMPANY CLASSIFICATION [TICK APPLICABLE BOX]
	 ☐ Manufacturer ☐ Supplier ☐ Professional service provider ☐ Other service providers, e.g. transporter, etc.
9.7	Total number of years the company/firm has been in business:
9.8	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:
	i) The information furnished is true and correct;
	ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
	 iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
	 iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
	(a) disqualify the person from the bidding process;
	(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
	 (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
	(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and
	(e) forward the matter for criminal prosecution.
9.2 V. 9.3 C. 9.4 T. 9.5 E. 9.6 C. 9.7 T. 9.8 I.	
	WITNESSES SIGNATURE(S) OF BIDDERS(S)
	1DATE:
	2. ADDRESS



Institution name:

Benedictine Hospital

COMPLAINTS PROCESS FOR QUOTATIONS R2 000.00 TO R500 000.00 INCLUDING V.A.T

1. Supplier Submits Written Complaint / Objection

- Bidders aggrieved by decisions or actions taken by the Department or Institution during the SCM procurement process, must lodge a written complaint immediately.
- Complaints lodged two (2) or more days after the award will not be entertained.
- Complaints must be directed to the Responsibility Manager of the institution (Hospital or CHC) and District Finance Manager for District Offices.
- It must be noted that this is not an appeals process and as such will not halt the procurement process.

2. Institution Prepares Written Response to Complaint

- > The Responsibility Manager, or his appointee, must prepare a response letter to the complainant.
- > The complaint must be resolved within 60 days.
- Should the complainant not be satisfied with the response, the matter will be referred to the District Finance Manager (applicable to all Hospitals and CHC) or District Manager (Applicable to all District Offices) for a final verdict.
- > Should the complainant still not be satisfied with the response received, they may then seek legal recourse at their own expense.

Complaints or objections should be directed to:

Responsibility Manager:	Mrs P.N Gumede
Email Address:	phiwayinkosi.gumede@kznhealth.gov.za

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH ZULULAND DISTRICT



Renovation to Ukubungazela Main Clinic.

(TECHNICAL SPECIFICATIONS)

PROJECT SPECIFICATION

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

PART 1

- 1.1. SCOPE OF WORK
 - 1.1.1 Supply paint and paint walls.
 - 1.1.2 Supply and install door cabinet.
 - 1.1.3 Supply and replace main doors and 3 lever mortise lock.
 - 1.1.4 Supplying and installation of floor tiles.

PART 2

2.1. TECHNICAL SPECIFICATION

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

4 MATERIALS:

- 4.1.1 Proprietary materials where specified are to be of the brand specified or other approved by the Department.
- 4.1.2 All primers, emulsion paints, enamels, stains, varnishes, etc. are to comply with the relevant SANS specification. Paints, etc. shall be suitable for application on the surfaces to which they are being applied and those used externally shall be of exterior quality or suitable for exterior use. For any particular work the priming coat and subsequent coats of paint are to be executed with paints from the same manufacturer and in accordance with that manufacturer's instructions.
- 4.1.3 The materials are to be brought to the site in unopened containers and no adulteration will be permitted, except thinners of a quantity and quality directed by the manufacturer.
- 4.1.4 The Department shall at all times be permitted to take samples for testing purposes from open containers of any brand of paint being used on the work.
- All materials, if and when required by the Department, will be subject to tests by the South African Bureau of Standards, and the cost of such tests, should the material under test not meet the requirements of this specification, shall be borne by the Contractor. Fillers and stoppings are to be suitable for use with the material being filled or stopped and to the approval of the Department.

4.2. PREPARATORY WORK:

- 4.2.1 All new and existing surfaces are to be thoroughly dry and are to be cleaned of all dust, dirt, grease, oil, rust, scale, efflorescence, fungus, loose or flaking material, etc. rubbed down, stopped, filled, knotted and sanded smooth as required in accordance with the paint manufacturer's recommendations and to the approval of the Department prior to the application of paint, etc.
- 4.2.2 Ceilings are to have nail heads, including those to cornices and cover strips, primed and stopped up as necessary and rubbed down smooth. Asbestos cement shall be primed with an approved alkali resistant primer before the application of subsequent coats which are not, in themselves, alkali resistant.
- 4.2.3 Iron, steel and other ferrous metals shall be cleaned in accordance with SANS Code of Practice 064 to remove rust, scale, grease, oil, etc. and the surface brought to a bright metallic condition. Galvanized iron and zinc shall be cleaned in accordance with SANS Code of Practice 062 to remove the manufacturer's temporary protective coating, white rust, etc.
- 4.2.4 Other non-ferrous metals shall be thoroughly cleaned to remove all milling oils, temporary protective coatings, etc. and the surface abraded with fine water-paper and white spirit.
- 4.2.4 Woodwork to be painted shall have all knots and resinous areas treated with an approved knotting, the surface shall then be primed and all holes, etc. stopped and rubbed down smooth,
- 4.2.5 Woodwork to be oiled, stained, varnished, etc. shall be free of all stains, pencil marks and other surface discolorations and all holes, etc. stopped with tinted stopping and rubbed down smooth.
- 4.2.6 In preparing existing glazed sashes and sash doors, all loose putty is to be removed, the rebates primed and glass re-sprigged and re-puttied as necessary before the painting is commenced.
- 4.2.7 Previously distempered or lime washed surfaces to receive any other type of paint, are to have the existing distemper or lime wash completely removed by scraping or wire brushing and the surfaces treated with an approved bonding liquid.

- 4.2:8 Where existing paint film are in good condition any flaking or bared patches are to be properly feathered into the surrounding paint and spot primed as necessary.
- 4.2.9 Where existing paint films are in poor condition and require to be removed completely, they are to be removed by means of wire brushing, paint remover, burning off, or other approved method.
- 4.2.10 Paint removers shall be free of wax and caustic substances and shall preferably be of water rinse able type. When burning off paint from wood, care must be taken to avoid charring the wood.
- 4.2.11 The final state of preparatory work to existing decorated surfaces shall in all cases produce in the finished decorated surfaces a condition similar to new work.
- 4.2.12 The Contractor will be held responsible for the proper and adequate preparation of the surfaces and any work which fails to meet the manufacturer's recommendations must be made good at the Contractor's expense to the satisfaction of the Department.

4.3. APPLICATION OF PAINTS, ETC.

- 4.3.1 Painting may be carried out by brush, roller or spray as recommended by the manufacturer and to the approval of the Department. All paints, etc. are to be applied in strict accordance with the manufacturer's instructions. Each coat of paint is to be adequately and permanently keyed onto the previous coat or surface and shall be evenly distributed and continuous and shall dry to a smooth film, free from sags, runs or other imperfections. Each coat of paint is to be of a colour distinctive from previous or succeeding coats.
- 4.3.2 All painting must be done in accordance with a colour scheme which will be provided by the Department and rates for painting etc. are to include for all cutting in of contrasting colours and masking as required. No distinction has been made where more than one colour of the same material is required on the walls or ceiling of the same room.
- 4.3.3 Samples of colours for the final coats are to be prepared in all cases to the approval of the Department and all work must be finished to the approved colours.
- 4.3.4 Backs of wood door and similar frames and the surfaces of other new or prefixed joinery in contact with brickwork, etc. and built in as the work proceeds, shall be primed or sealed before building in to prevent moisture seeping into the wood from the mortar bedding.
- 4.3.5 Tongued and grooved and rebated edges of boards in batten doors and other such like inaccessible parts of new joinery shall, before assembly, be primed, or where the joinery is to receive a finish other than paint, be given one coat of such other finishing material.
- 4.3.6 All new external structural timbers shall be primed and shall include all surfaces such as backs of fascia's and barge boards.

4.4. PAINTWORK TO PREVIOUSLY PAINTED PREPARATORY WORK EXISTING SURFACES

- 4.4.1 All previously painted surfaces must be sanded and thoroughly washed down and allowed to dry completely before paints is applied. Blistering or peeling shall be completely removed and cracks shall be opened, filled with suitable filler and finished smooth.
- 4.4.2 Previously painted metal surface shall be thoroughly rubbed and cleaned down. Blistered or peeling shall be completely removed.

4.4.3 Previously painted wood surface shall be thoroughly cleaned down, Blistered or peeling paint shall be peeling paint shall be completely removed and cracks and crevices shall be primed, filled with suitable filler and finished smooth.

4.5. RATES:

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

SCHEDULE OF RATES

5. WORK TO BE DONE AND SCHEDULE OF PRICES:

Item	DESCRIPTION		UNIT	QTY	RATE/ UNIT		TOTAL		
					R	С	R	С	
	NOTE:								
	All rates	s for items contained in this Schedule of Prices							
	must be	e filled excluding the applicable Value Added							
	3	prices shall include labour and transport.							
		dministration reserves the right to Negotiate			ļ				
İ	1	n the Bill of Quantities							
	,	The contractor to provide their own water and							
		electricity.							
	2.	The contractor is not allowed to sleep on site.							
	3.	The contractor is not allowed to work during the weekends.							
	4	All rubbles must be removed and the contractor							
<u> </u>] ····	to comply with OHS Act.				į			
	5.	Contract period 06 weeks.		1					
		CIDB Grading 2GB.							
	7.	Requirements/Returnable documents.							
	>	CIDB grading both 2GB			· ·				
	>	Proof of experience of service with similar							
		nature of project(attach two orders and two							
		completion certificates)	ļ						
	>	The contractor to submit Trade Test	1						
		Certificate together with documents for		1					

•	Artisan Painter who will monitor the work and will be onsite every day. (This will be considered on evaluation and awarding). The contractor to return fully filled Bill of Quantity.	,				
	INSTITUTION: BENEDICTINE HOSPITAL					
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved.					
Mair	Clinic				*****	
	Reception					
1.	Prepare ceiling board and paint it 2 quotes using PVA SABS approve paint.	m²	16			
2.	Prepare wall also supply and paint sure coat white undercoat SUC1.	m²	42			
3.	Paint 2 coats inside wall using Apricot Cream VEL42 15 years guarantee. NB. All openings were not taken out so the contractor is subjected to paint all windows and door frames using super white high gloss paint NY 1 interior and use G18 Powder brown high gloss paint exterior windows and G18 Powder brown for main door. NB. Both double door to be painted outside and inside with G16 .	m²	42	And a second sec		
4.	Supply and replace union 3 lever mortise locks.	Unit	02			
5.	Supply and replace 4 foot florescent fitting with 2 tubes and starts.	Unit	01			
6.	Removing of exiting Marley tiles and tilling of floor using GN 573 330 x 330 Johnson Granite floor tiles including 100mm skirting. Tile fixer 6hrs.	m²	19			
	Pharmacy					
1.	Prepare ceiling board and paint it 2 quotes using PVA SABS approve paint.	m²	12			
2.	Prepare wall also supply and paint sure coat white undercoat SUC1.	m²	37			
3.	Paint 2 coats inside wall using Apricot Cream VEL42 15 years guarantee. NB. All openings were not taken out so	m²	37			

	the contractor is subjected to paint all windows and door		1	T			
	frames using super white high gloss paint NY 1 interior						
	1						
	and use G18 Powder brown high gloss paint exterior		·		-		
	windows and G16 for doors. NB. Both double doors to be						
	painted inside and outside						
	Supply and replace 4 foot florescent fitting with 2 tubes	Unit	01				
4.	and starts.						
5.	Removing of exiting Marley tiles and tilling of floor using	m²	15			ľ	
	GN 573 330 x 330 Johnson Granite floor tiles including						
	100mm skirting. Tile fixer 6hrs grey antibacterial grout						
	and 3mm tile spacer.						
6.	Supply and replace union 3 lever mortise locks.	Unit	01	 			
		OTIL					
····							an and an annual description of the section of the
	Card room				1		
	Prepare ceiling board and paint it 2 quotes using PVA	m²	01				
1.	SABS approve paint.			-			
	Prepare wall also supply and paint sure coat white	m²	111			<u> </u>	<u> </u>
2.	undercoat SUC1.	'''					
						ļ	
	Paint 2 coats inside wall using Apricot Cream VEL42 15	m²	11				
	years guarantee. NB. All openings were not taken out so						
	the contractor is subjected to paint all windows and door						
3.	frames using super white high gloss paint NY 1 interior						
	and use G18 Powder brown high gloss paint exterior	 					
	windows and G16 for doors. NB. Both double doors to						
	be painted inside and outside.						
4.	Removing of exiting Marley tiles and tilling of floor using	m²	2			<u> </u>	
	GN 573 330 x 330 Johnson Granite floor tiles including						
	100mm skirting. Tile fixer 6hrs grey antibacterial grout						
	and 3mm tile spacer.						
	, , , , , , , , , , , , , , , , , , , ,						
·· • · · · · · · · · · · · · · · · · ·							
	Room no.01 MCWH.		1,			1	
1.	Prepare ceiling board and paint it 2 quotes using PVA SABS approve paint.	m²	16				
_	Prepare wall also supply and paint sure coat white	m²	42			[
2.	undercoat SUC1.						

3.4.5.6.7.						7
4. 5.	Removing of exiting Marley tiles and tilling of floor using GN 573 330 x 330 Johnson Granite floor tiles including	m²	19	į		
4.	Replace missing window solid stays and handles.	Unit				
	Supply and replace 4 foot florescent fitting with 2 tubes and starts.	Unit	01			
i .	Supply and replace union 3 lever mortise locks.	Unit	02			
	Paint 2 coats inside wall using Apricot Cream VEL42 15 years guarantee. NB. All openings were not taken out so the contractor is subjected to paint all windows and door frames using super white high gloss paint NY 1 interior and use G18 Powder brown high gloss paint exterior windows and G16 for doors. NB. Both double doors to be painted inside and outside.	m²	42			
•	Prepare wall also supply and paint sure coat white undercoat SUC1.	m²	42			
	Room no.2 Prepare ceiling board and paint it 2 quotes using PVA SABS approve paint.	m²	16			
	100mm skirting. Tile fixer 6hrs grey antibacterial grout and 3mm tile spacer.					
	Removing of exiting Marley tiles and tilling of floor using GN 573 330 x 330 Johnson Granite floor tiles including	m²	19			
	and starts. Replace missing window solid stays and handles.	Unit	01		 · · · · · · · · · · · · · · · · · · ·	
	Supply and replace 4 foot florescent fitting with 2 tubes	Unit	01			
	Paint 2 coats inside wall using Apricot Cream VEL42 15 years guarantee. NB. All openings were not taken out so the contractor is subjected to paint all windows and door frames using super white high gloss paint NY 1 interior and use G18 Powder brown high gloss paint exterior windows and G16 for doors. NB. Both double doors to be painted inside and outside. Supply and replace union 3 lever mortise locks.	m² Tunit	02			

•	100mm skirting. Tile fixer 6hrs grey antibacterial grout and 3mm tile spacer.							
	Maternity and Emergency room							
 1.	Prepare ceiling board and paint it 2 quotes using PVA SABS approve paint.	m²	36					
2.	Prepare wall also supply and paint sure coat white undercoat SUC1.	m²	68					
3.	Paint 2 coats inside wall using Apricot Cream VEL42 15 years guarantee. NB. All openings were not taken out so the contractor is subjected to paint all windows and door frames using super white high gloss paint NY 1 interior and use G18 Powder brown high gloss paint exterior windows and G16 for doors. NB. Both double doors to be painted inside and outside.	m²	68					A CONTRACTOR OF THE CONTRACTOR
4.	Supply and replace union 3 lever mortise locks.	Unit	02		1			
5.	Supply and replace 4 foot florescent fitting with 2 tubes and starts.	Unit	02					
6.	Replace missing window solid stays and handles.	Unit	04					
7.	PARTITIONING OF WALL TO SEPARATE MATERNITY AND EMERGENCY ROOM.	Unit	01					
	All walls must be covered with white melamine board 4m x 2.6. High.						1.11	
	Use white filler to close/hide all screws used							
	➤ Use treated purlin 75mm x 50mm x 6m							
	➤ Use 3, 5 x 60 screws to fix the frame.							
	➤ Use 3, 5 x 40 screws to white melamine to cover the frame of the partition.					- Live		
	Use H aluminium to join the board and L shape to the corner inside and outside to cover the chips.	- 1177		747				
	➤ The wall size finished must be 82mm thicker.							

- :	> Partition must touch the ceiling board and cover		T				
	with the cornice to the top and bottom with						
	· ·						
	75mm Mirant skirting and quadrant all to be						
	painted with varnish paint.						
8.	Removing of exiting Marley tiles and tilling of floor using	m²	42		- -		
	GN 573 330 x 330 Johnson Granite floor tiles including						
	100mm skirting. Tile fixer 6hrs grey antibacterial grout			-			
	and 3mm tile spacer.						
	and offirm the spacer.						
Slui	de room						
	Prepare ceiling board and paint it 2 quotes using PVA	m²					
1.	SABS approve paint.		08			1	
		ļ				<u> </u>	
2	Prepare wall also supply and paint sure coat white	m²	32				
2.	undercoat SUC1.		32				
	Paint 2 coats inside wall using Apricot Cream VEL42 15	m²					<u> </u>
	years guarantee. NB. All openings were not taken out so				ĺ		
	the contractor is subjected to paint all windows and door						
	frames using super white high gloss paint NY 1 interior						
3.			32				
O.	and use G18 Powder brown high gloss paint exterior						
	windows and G16 for doors. NB. Both double doors to			1			
	be painted inside and outside.						
	<u>'</u>						
4.	Supply and replace 4 foot florescent fitting with 2 tubes	Unit					
	and starts.						
<u></u>	D. I		01				
5.	Replace missing window solid stays and handles.	Unit	01				
6.	Removing of exiting Marley tiles and tilling of floor using	m²	10				
•	GN 573 330 x 330 Johnson Granite floor tiles including						
	100mm skirting. Tile fixer 6hrs grey antibacterial grout						
	and 3mm tile spacer.						
	and onlin the spacer.						
7.	Supply and replace union 3 lever mortise locks.	Unit	01				
	Toilets					<u> </u>	
	Toilets						
	Prepare and repair ceiling board and paint it 2 quotes	m²	40			1	
1.	using PVA SABS approve paint.		16				
2.	Prepare wall also supply and paint sure coat white	m²	52				
	1. Topalo wan also supply alla paliti sale sout illino	1	1	1	ı	l.	I

•					
	undercoat SUC1.				
3.	Paint 2 coats inside walls using bathroom and kitchen paint B2-E2-3 15 years guarantee. NB. All openings were not taken out so the contractor is subjected to paint all windows using super white high gloss paint NY 1 interior and G16 for doors to match existing colour which is Winter blue SGE11 gloss enamel.	m²	52		
1 .	Replace toilet cistern Ndlovu white cistern LI Siso front flush toilet no.2.	UNIT	01		
5.	Removing of exiting Marley tiles and tilling of floor using GN 573 330 x 330 Johnson Granite floor tiles including 100mm skirting. Tile fixer 6hrs grey antibacterial grout and 3mm tile spacer.	m²	21		The state of the s
ô.	Supply and replace union 3 lever mortise locks.	Unit	01		
Kitcl	nen				
1.	Repair to kitchen cupboard also supply and replace two damaged doors and handles. Material to match the existing one.	ITEM	01		
2.	Prepare and repair ceiling board and paint it 2 quotes using PVA SABS approve paint.	m²	12		
3.	Prepare wall also supply and paint sure coat white undercoat SUC1.	m²	37		
4.	Paint 2 coats inside walls using bathroom and kitchen paint B2-E2-3 15 years guarantee. NB. All openings were not taken out so the contractor is subjected to paint all windows using super white high gloss paint NY 1 interior and doors use G16 high gloss enamel.	m ²	37		
5.	Supply and replace 4 foot florescent fitting with 2 tubes and starts.	Unit	01		
6.	Replace missing window solid stays and handles.	Unit	01		
7.	Supply and replace curtains rails with two rails.	Unit	01		
8.	Supply and replace union 3 lever mortise locks.	Unit	01		
9.	Removing of exiting Marley tiles and tilling of floor using GN 573 330 x 330 Johnson Granite floor tiles including	m²	15		-

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	and 3mm tile spacer.					
ass	sage					
	Prepare ceiling board and paint it 2 quotes using PVA SABS approve paint.	m²	15			
<u>.</u>	Prepare wall also supply and paint sure coat white undercoat SUC1.	m²	80			L.
3.	Paint 2 coats inside wall using Apricot Cream VEL42 15 years guarantee. NB. All openings were not taken out so the contractor is subjected to paint all windows and door frames using super white high gloss paint NY 1 interior and use G18 Powder brown high gloss paint exterior windows and G16 for all passage doors. NB. Main exit door to be painted with G18 outside and G16 interior.	m²	80			
1 ,	Supply and replace 4 foot florescent fitting with 2 tubes and starts.	Unit	03			
5.	Removing of exiting Marley tiles and tilling of floor using GN 573 330 x 330 Johnson Granite floor tiles including 100mm skirting. Tile fixer 6hrs grey antibacterial grout and 3mm tile spacer.	m²	22			
6.	Supply and replace union 3 lever mortise locks.	Unit	01	·. · · · · · · · ·		
D-:	nting to roof					
1.	Prepare roof by means of cleaning using scrapping method and steam washer also consider regulations of Health and safety on working with asbestos. The contractor is also mandated to check all roof leaks and repair damaged asbestos.	m²	512			
2.	Supply and paint roof 2 coats using NUROOF Sunset Dusk TRP 201 12 years guarantee.	m²	512			
3.	Cleaning of gutters and down pipes also painting 2 coats of down pipes, bash board, facia board and rafters using WHITE ACRYLIC PAINT.	m²	20			
4.	Painting of asbestos and rafters underneath with white PVA.	m²	30			
					, _	

peelings. Prepare wall also supply and paint sure coat white undercoat SUC1. Please note that all openings were not taken out so the contractor needs also to paint windows and doors using. Powder brown for doors G18 and white gloss for windows. The contractor to patch all cracks and use 12 mm round bars to support the crack. Drill 2 holes side to side and cut the wall to hide the round bar. Patch using cement. Paint wall external 2 coats using Mngeni sand BBO m² 192 331. Paint wall external 2 coats using Mngeni sand BBO m² 192 331. Painting of skirting 1m high 2 coats using NUROOF Sunset Dusk TRP 201 12 years guarantee this includes the painting veranda (poles to be painted also using powder brown gloss enamel paint). The contractor to replace falling facial board. M 6 The contractor to replace falling facial board. M 4 The contractor to replace falling butch board. M 4 The contractor to replace falling shatic tank. Prepare floor and tilling using GN 573 330 x 330 Johnson Granite floor tiles including 100mm skirting. Use tile fixer 6hrs, grey antibacterial grout and 3mm tile spacer. The contractor to clean the wall by means of scrapping all pealing and old paint until the wall is free of peelings. Prepare wall also supply and paint sure coat white undercoat SUC1. Please note that all openings were not taken out so the contractor needs also to paint windows and doors using. Powder brown for doors G18 and white gloss for windows. The contractor to patch all cracks and use 12 mm m² 2						T	1	
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1	round bars to support the crack. Drill 2 holes side to side and cut the wall to hide the round bar. Patch using cement.					
l.	Paint wall external 2 coats using Mngeni sand BBO 313.	m²	78			
5.	Painting of 1m high skirting 2 coats using NUROOF Sunset Dusk TRP 201 12 years guarantee this includes the painting veranda (poles to be painted also using powder brown gloss enamel paint).	m²	26			
3 .	The contractor to replace falling facial board.	M	4			
7.	The contractor to replace falling butch board.	М	4		ļ	
В.	The contractor to supply, replace and connect asbestos down pipes to the existing plastic tank.	М	4			
9.	Painting of 4 main doors using powder brown gloss paint G17	ITEM	04			
10.	Replace toilet cistern Ndlovu white cistern LI Siso front flush toilet no.2.	UNIT	02			
Publ	lic toilets		1			
Exte	ernal wall Painting					
1.	The contractor to clean the wall by means of scrapping all pealing and old paint until the wall is free of peelings.	m²	104		L. Inches	
2.	Prepare wall also supply and paint sure coat white undercoat SUC1. Please note that all openings were not taken out so the contractor needs also to paint windows and doors using. Powder brown for doors G18 and white gloss for windows.	m²	104	1000		
3.	The contractor to patch all cracks and use 12 mm round bars to support the crack. Drill 2 holes side to side and cut the wall to hide the round bar. Patch using cement.	m²	2	L		
4.	Paint wall external 2 coats using Mngeni sand BBO 313.	m²	78			
5.	Painting of 1m high skirting 2 coats using NUROOF Sunset Dusk TRP 201 12 years guarantee this includes the painting veranda (poles to be painted also using powder brown gloss enamel paint).	m²	26			
6.	The contractor to replace falling facial board.	M	04			
7.	The contractor to replace falling butch board.	М	04			
7.	The contractor to replace falling butch board.	M	04			_

•	The contractor to supply, replace and connect asbestos down pipes to the existing plastic tank.	М	04			, and a	
	Painting of 3 main doors using powder brown gloss	ITEM	03				,
0.	Replace toilet cistern Ndlovu white cistern LI Siso front	ŲNIT	04				
1.	Supply and replace junior urinal with flush master and crammed bottle trap.	ITEM	01				
uaı	d room					····	
nsic	e			111111111111111111111111111111111111111			
	Prepare asbestos ceiling board and paint it 2 quotes using PVA SABS approve paint.	m²	04				
<u>)</u> .	Prepare wall also supply and paint sure coat white undercoat SUC1.	m²	21				
3.	Paint 2 coats inside wall using Apricot Cream VEL42 15 years guarantee. NB. All openings were not taken out so the contractor is subjected to paint all windows and door frames using super white high gloss paint NY 1 interior and use G18 Powder brown high gloss paint exterior windows and G18 for still main door.	m²	21	THE STATE OF THE S	and the second s		
4.	Supply and replace union 3 lever mortise locks.	Unit	01				
5.	Supply and replace 2D light.	Unit	01				
6.	Replace missing window solid stays, handles and glasses.	Unit	02		-		
7.	Prepare floor and tilling using GN 573 330 x 330 Johnson Granite floor tiles including 100mm skirting. Use tile fixer 6hrs, grey antibacterial grout and 3mm tile spacer.	m²	06			, , , , , , , , , , , , , , , , , , ,	
Out	side						
1.	The contractor to clean the wall by means of scrapping all pealing and old paint until the wall is free of peelings.	m²	05				
2.	Prepare wall also supply and paint sure coat white undercoat SUC1. Please note that all openings were not taken out so the contractor needs also to paint windows and doors using. Powder brown for doors G18 and white gloss for windows.	m²	22				
3.	The contractor to patch all cracks and use 12 mm	m²	01		1		

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	round bars to support the crack. Drill 2 holes side to side and cut the wall to hide the round bar. Patch using						
	cement.						ļ
4.	Paint wall external 2 coats using Mngeni sand BBO 313.	m²	12				
5.	Painting of skirting 1m high 2 coats using NUROOF Sunset Dusk TRP 201 12 years guarantee this includes the painting veranda (poles to be painted also using powder brown gloss enamel paint).	m²	12				
6.	The contractor to replace falling facial board.	М	02	- The state of the			
7.	The contractor to replace falling butch board.	М	02				
Roof		, !	!			,	•
1.	Prepare roof by means of cleaning using scrapping method and steam washer also consider regulations of Health and safety on working with asbestos. The contractor is also mandated to check all roof leaks and repair damaged asbestos.	m²	06				
2.	Supply and paint roof 2 coats using NUROOF Sunset Dusk TRP 201 12 years guarantee.	m²	06				
3.	Cleaning of gutters and down pipes also painting 2 coats of down pipes, bash board, facia board and rafters using WHITE ACRYLIC PAINT.	m²	02	and the control of th			
4.	Painting of asbestos and rafters underneath with white PVA.	m²	03				
					- Constitution of the Cons		
INSTI PRO. NOTE THIS	ECTION SUMMARY TUTION: UKUBUNGAZELA CLINIC ECT: RENOVATIONS TO MAIN CLINIC. COLLECTION SUMMARY MUST BE COMPLETED IN FULL BY	THE CO	ONTRAG	CTORAND	RETURNE	ED	COLUMN TO THE TAXABLE PROPERTY OF
·	TOTAL	······································	R				
ADD I	Provision for Value Added Tax 15% of SUB-TOTAL	·	<u> `` </u>		Paradalah kepanji Padrahandan adah	7 1 100	
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