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KZN HEALTH

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AdvertQuote

KWAZULU-NATAL PROVIN	ict	
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-11-07	<u> </u>
Closing Date:	2022-11-22	m
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Greytown hospital	$\nabla$
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	2022-11-07	20
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: GTW 30/11/22-23	/****/***/T
Item Category:	Goods	
Item Description:	MAJOR SERVICE TO FIRE EQUIPMENT INCLUDING HOSE RAILS AT GREYTOWN HOSPITAL M4	
Quantity (if supplies)	- Parameter (1997 - 1998 - 199	
COMPULSORY BRIEFING SESSION	I SITE VISIT	
Select Type:	Both	[V]
Date :	2022-11-16	119
Time:	10:00AM	
Venue:	GREYTOWN HOSPITAL MAINTENANCE BOARDROOM	A A ** % A *** A ***
QUOTES CAN BE COLLECTED FROM:	DOWNLOAD FROM KZN WEBSITE	
QUOTES SHOULD BE DELIVERED TO:	GREYTOWN HOSPITAL TENDER BOX, NEXT TO THE MAIN GATE	//////////
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	MR. S. SOSIBO	.,
Email:	NA	
Contact Number:	033 4139 431	
Finance Manager Name:	MR. R. HANIFF	
Finance Manager Signature:	pp aller	-

#### STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: GREYTOWN HOSPITAL					
DATE ADVERTISED: 07 NOVEMBER 2022					
FACSIMILE NUMBER: N/A E-MAIL ADDRESS: N/A					
PHYSICAL ADDRESS: BELL STREET EXT, GREYTOWN, 3250					
11110151 E 7 051 (E 50					
QUOTE NUMBER: ZNQ / GTW / 30 / 11 / 22 - 23					
DESCRIPTION: MAJORS SERVICE TO FIRE EQUIPMENT INCLUDING HOSE RAILS AT GREYTOWN HOSPITAL M4					
CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN					
(if applicable)					
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.					
UNIQUE REGISTRATION REFERENCE					
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)					
GREYTOWN HOSPITAL, BELL STREET EXT, GREYTOWN, 3250					
TENDER BOX IS NEXT TO THE MAIN GATE.					
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 CODENUMBERFACSIMILE NUMBER CODENUMBER					
CELLPHONE NUMBER					
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER (If VAT vendor)					
HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)  YES NO					
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					

DESCRIPTION: MAJORS SERVICE TO FIRE EQUIPMENT INCLUDING HOSE RAILS A	T GREYTOWN HOSPITAL M4
SIGNATURE OF BIDDER[By signing this document, I hereby agree to all terms and conditions]	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

tem No	Quantity Description	Description	Brand &	Country of	Price	
			model	manufacture	R	С
1.		SUPPLY AND DELIVER MAJOR SERVICE TO				_
		FIRE EQQUIPMENT INCLUDING HOSE RAILS				
		AT GREYTOWN HOSPITAL M4				
		AS PER SPECIFICATION ATTACHED				
				de la companya de la		
						-
						-
		NB : PLEASE ATTACH SUMMARY OF CSD				+
		REPORT, WITH VERIFIED BANK DETAILS AND				
		COMPLIANT TAX STATUS AND BBBEE				
		CERTICICATE.				$\perp$
		15% (Only if VAT Vendor) RICE (VALIDITY PERIOD 60 Days)				

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

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: MR. S. SOSIBO Tel: 033 4139 431  E-Mall Address: N/A	Contact Person: MR. K.A.NDLOVUTel: 033.4139.400

#### **BIDDER'S DISCLOSURE**

1	PI	IRP(	SE	OF T	ΉF	<b>FORM</b>

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 interest 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.

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 consortium<sup>2</sup> 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

<sup>1</sup> 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.

<sup>2</sup> 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 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) & 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 & 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 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

7.1.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting  Date 16 /11 /2022 Time 10 ;00AM Place GTN HOSPITAL MAINTENANCE BOARDROOM

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:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 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;

#### 3. POINTS AWARDED FOR PRICE

#### 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

 $P_S$ 

= Points scored for price of bid under consideration

Pt = Price of bid under consideration
Pmin = price of lowest acceptable bid

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

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for 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.	BID DECLARATION						
5.1	Bidders who claim points in respect of B-BBEE Status Level of Co	Contribution must complete the following:					
6.	B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1						
6.1	B-BBEE Status Level of Contributor: =(maximum of 20 points)						
	claimed in respect of paragraph 7.1 must be in accordance with that proof of B-BBEE status level of contributor.	the table reflected in paragraph 4.1 and must be substantiated	by				
7.	SUB-CONTRACTING applicable box)	(Tick					
7.1	Will any portion of the contract be sub-contracted?						
7.1.1	If yes, indicate:						
8.	i) What percentage of the contract will be subcontracted  ii) The name of the sub-contractor  iii) The B-BBEE status level of the sub-contractor  Whether the sub-contractor is an EME or QSE						

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of NO YES Preferential Procurement Regulations, 2017: Designated Group: An EME or QSE which is at last 51% owned by: QSE EME 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 numbe	r						
9.3	Company registration n	umber:						
9.4	TYPE OF COMPANY/ I	FIRM [TICK APPLICABLE BOX]						
		t Venture / Consortium iness/sole propriety n						
9.5		BUSINESS ACTIVITIES						
9.6	COMPANY CLASSIFIC	ATION [TICK APPLICABLE BOX						
	<ul> <li>☐ Manufacturer</li> <li>☐ Supplier</li> <li>☐ Professional set</li> <li>☐ Other service professional</li> </ul>	vice provider oviders, e.g. transporter, etc.						
9.7	Total number of years t	ne company/firm has been in bus	iness:					
9.8	the B-BBE status level	who is / are duly authorised to do of contributor indicated in paragra n and I / we acknowledge that:	so on behalf of the company/firm, certify that the points claimed, based on aphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for					
	i) The information fu	rnished is true and correct;						
	ii) The preference po	ints claimed are in accordance w	ith 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 to be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;							
	iv) If the B-BBEE sta contract have not	atus level of contributor has been been fulfilled, the purchaser may,	en claimed or obtained on a fraudulent basis or any of the conditions of 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 incurre	d or suffered as a result of that person's conduct;					
	(c) cancel the co arrangements	ntract and claim any damages who due to such cancellation;	nich it has suffered as a result of having to make less favourable					
	who acted on	a fraudulent basis, be restricted by	nareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ lifter the audi alteram partem (hear the other side) rule has been					
	(e) forward the m	atter for criminal prosecution.						
	WITNESSES		SIGNATURE(S) OF BIDDERS(S)					
	1,	,,,,,,,	DATE:					
	2		ADDRESS					

Item	DESCRIPTION	UNIT	QTY	RATE/	UNIT	TO	ΓAL
			]	R	c	R	С
	NOTE:		***				
	All rates for items contained in this Schedule of Prices						
	must be computed excluding the applicable Value						
	Added Tax.						
	ZNQ Reference No.:						]
	INSTITUTION: GREYTOWN HOSPITAL MANY						
	SERVICE:						
	MAJOR SERVICES TO FIRE						
	EQUIPTMENTS INCLUDING HOSE REELS						
	All rates quoted shall be inclusive of transport, labour						
	and profit.						
	1			<u> </u>			
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be			1			
	that which is specified or other approved by the Department						
	of Health Facilities Management Section.			-			
	Maintenance Boardroom-ID No.01						
1)	Major service, pressure testing to 9KG DCP fire equipment	each	01				
	Chief Artisan Office-ID No. 02						
2)	Major service, pressure testing to 4.5kg DCP fire equipment	each	01		_		
2	Maintenance Workshops-ID No. 03			1			-
3)	Major service, pressure testing to 4.5kg DCP fire equipment	each	01			<u> </u>	
4)	Asset Management entrance -ID No. 04					1	ļ
4)	Major service, pressure testing to 9kg DCP fire equipment	each	01			<u> </u>	<del></del>
5)	Asset Management top floor -ID No. 05		0.1				
<i></i>	Major service, pressure testing to 4.5kg DCP fire equipment	each	01				<del></del>
6)	Maintenance Hub; ID No. 06	1	0.1				
	Major service, pressure testing to 4.5kg DCP fire equipment	each	01				
7)	Flammable Store-ID No. 07	each	01				ļ
	Major service, pressure testing to 9kg DCP fire equipment	Cacii	01				<del></del>
8)	Warehouse-Entrance-ID No. 08  Major service, pressure testing to 9kg DCP fire equipment	each	01		1		
	Warehouse-Bulk Store Area-ID No. 09	Cach	- 01				
9)	Major service, pressure testing to 9kg DCP fire equipment	each	01				
	Warehouse-Entrance 10	1					
10)	Major service, pressure testing to 2.5kg Cofire equipment	each	01				
	Warehouse-Entrance-ID No. 11	1					
11)	Major service, pressure testing to 9kg DCP fire equipment	each	01				
	Warehouse-Entrance-ID No. 12						
12)	Major service, pressure testing to 9kg DCP fire equipment	each	01				
<b></b>	Warehouse-Entrance-ID No. 13						
13)	Major service, pressure testing to 9kg DCP fire equipment	each	01				
1 (1)	Emergency Pump-ID No. 14						İ
14)	Major service, pressure testing to 9kg DCP fire equipment	each	01				
15	Fleet management - ID No.15						
15)	Major service, pressure testing to 4.5KG DCP fire equipment	each	01	1			
					R		
Car	ried To Collection Summary PS 01				IX.		
						america	

A m Ad	In this Schedule of Prices and the second of Prices and the computed excluding the applicable Value added Tax.  NO Reference No.: NSTITUTION: GREYTOWN HOSPITAL M4  ERVICE: MAJOR SERVICES TO FIRE QUIPTMENTS INCLUDING HOSE REELS  Ill rates quoted shall be inclusive of transport, labour and profit.  ROPRIETARY ARTICLES: Ill equipment and material used in this contract shall be at which is specified or other approved by the Department Health Facilities Management Section.  Inck Shop-ID No. 16  Tajor service, pressure testing to 9kg DCP fire equipment and inck Shop-ID No. 17	each		R	c	R	C
A m Ad	Ill rates for items contained in this Schedule of Prices aust be computed excluding the applicable Value added Tax.  NO Reference No.: NSTITUTION: GREYTOWN HOSPITAL M4 ERVICE: MAJOR SERVICES TO FIRE QUIPTMENTS INCLUDING HOSE REELS Ill rates quoted shall be inclusive of transport, labour and profit.  ROPRIETARY ARTICLES: Ill equipment and material used in this contract shall be at which is specified or other approved by the Department Thealth Facilities Management Section.  Inck Shop-ID No. 16 Tajor service, pressure testing to 9kg DCP fire equipment and material used in this contract shall be at which is specified or other approved by the Department of Health Facilities Management Section.	and the state of t					
m Ad Zi IN SI MM Eq Al an PI Al that of Mi	nust be computed excluding the applicable Value added Tax.  NO Reference No.: NSTITUTION: GREYTOWN HOSPITAL M4 ERVICE: MAJOR SERVICES TO FIRE QUIPTMENTS INCLUDING HOSE REELS Ill rates quoted shall be inclusive of transport, labour and profit.  ROPRIETARY ARTICLES: Ill equipment and material used in this contract shall be at which is specified or other approved by the Department Thealth Facilities Management Section.  Bock Shop-ID No. 16 Eajor service, pressure testing to 9kg DCP fire equipment and bock Shop-ID No. 17						
m Ad Zi IN SI MM Eq Al an PI Al that of Mi	nust be computed excluding the applicable Value added Tax.  NO Reference No.: NSTITUTION: GREYTOWN HOSPITAL M4 ERVICE: MAJOR SERVICES TO FIRE QUIPTMENTS INCLUDING HOSE REELS Ill rates quoted shall be inclusive of transport, labour and profit.  ROPRIETARY ARTICLES: Ill equipment and material used in this contract shall be at which is specified or other approved by the Department Thealth Facilities Management Section.  Bock Shop-ID No. 16 Eajor service, pressure testing to 9kg DCP fire equipment and bock Shop-ID No. 17						
Addition of Tu Min	Added Tax.  NO Reference No.: NSTITUTION: GREYTOWN HOSPITAL M4 ERVICE: MAJOR SERVICES TO FIRE QUIPTMENTS INCLUDING HOSE REELS Il rates quoted shall be inclusive of transport, labour and profit.  ROPRIETARY ARTICLES: Il equipment and material used in this contract shall be at which is specified or other approved by the Department Health Facilities Management Section.  MCK Shop-ID No. 16 Jajor service, pressure testing to 9kg DCP fire equipment mck Shop-ID No. 17	anal					
Zi IN SI M E9 Al an PH Al tha of Tu Ma	NSTITUTION: GREYTOWN HOSPITAL M4 ERVICE: MAJOR SERVICES TO FIRE QUIPTMENTS INCLUDING HOSE REELS Il rates quoted shall be inclusive of transport, labour and profit.  ROPRIETARY ARTICLES: Il equipment and material used in this contract shall be at which is specified or other approved by the Department in Health Facilities Management Section.  Mack Shop-ID No. 16  Jajor service, pressure testing to 9kg DCP fire equipment mack Shop-ID No. 17	on all					
IN SI MM E9 Al an Al tha of MM Min Min Min Min Min Min Min Min Min	NSTITUTION: GREYTOWN HOSPITAL M4 ERVICE: MAJOR SERVICES TO FIRE QUIPTMENTS INCLUDING HOSE REELS Ill rates quoted shall be inclusive of transport, labour and profit. ROPRIETARY ARTICLES: Ill equipment and material used in this contract shall be at which is specified or other approved by the Department Thealth Facilities Management Section. Inck Shop-ID No. 16 Tajor service, pressure testing to 9kg DCP fire equipment and Shop-ID No. 17	anah					
SI M E9 Al an PF Al tha of Tu Ma	ERVICE: MAJOR SERVICES TO FIRE QUIPTMENTS INCLUDING HOSE REELS Ill rates quoted shall be inclusive of transport, labour and profit. ROPRIETARY ARTICLES: Ill equipment and material used in this contract shall be at which is specified or other approved by the Department Health Facilities Management Section.  Book Shop-ID No. 16 Eajor service, pressure testing to 9kg DCP fire equipment mock Shop-ID No. 17	anal					
MEGAL An	AJOR SERVICES TO FIRE QUIPTMENTS INCLUDING HOSE REELS Il rates quoted shall be inclusive of transport, labour and profit.  ROPRIETARY ARTICLES: Il equipment and material used in this contract shall be at which is specified or other approved by the Department Health Facilities Management Section.  Buck Shop-ID No. 16  Tajor service, pressure testing to 9kg DCP fire equipment buck Shop-ID No. 17	ozek					
Al an PF Al that of Max	QUIPTMENTS INCLUDING HOSE REELS Il rates quoted shall be inclusive of transport, labour and profit.  ROPRIETARY ARTICLES: Il equipment and material used in this contract shall be at which is specified or other approved by the Department Health Facilities Management Section.  Inck Shop-ID No. 16  Tajor service, pressure testing to 9kg DCP fire equipment and Shop-ID No. 17	anah					
Al an PF Al tha of Ma PT MA	Il rates quoted shall be inclusive of transport, labour and profit.  ROPRIETARY ARTICLES: Il equipment and material used in this contract shall be at which is specified or other approved by the Department Health Facilities Management Section.  Book Shop-ID No. 16  Tajor service, pressure testing to 9kg DCP fire equipment mock Shop-ID No. 17	anah					
an PF Al that of Max	ROPRIETARY ARTICLES: Il equipment and material used in this contract shall be at which is specified or other approved by the Department Health Facilities Management Section.  Book Shop-ID No. 16  Tajor service, pressure testing to 9kg DCP fire equipment mock Shop-ID No. 17	anah					
PF AI that of Tu Mate	ROPRIETARY ARTICLES:  Il equipment and material used in this contract shall be at which is specified or other approved by the Department Health Facilities Management Section.  Buck Shop-ID No. 16  Tajor service, pressure testing to 9kg DCP fire equipment buck Shop-ID No. 17						
PF AI that of Tu Mate	ROPRIETARY ARTICLES:  Il equipment and material used in this contract shall be at which is specified or other approved by the Department Health Facilities Management Section.  Buck Shop-ID No. 16  Tajor service, pressure testing to 9kg DCP fire equipment buck Shop-ID No. 17	anah		999,4 964-44			
All the of Tu Ma	Il equipment and material used in this contract shall be at which is specified or other approved by the Department Health Facilities Management Section.  ack Shop-ID No. 16  ajor service, pressure testing to 9kg DCP fire equipment ack Shop-ID No. 17	anah					
that of Tu Ma	at which is specified or other approved by the Department Health Facilities Management Section.  ack Shop-ID No. 16  ajor service, pressure testing to 9kg DCP fire equipment  ack Shop-ID No. 17	anak					1
of Tu Ma  2) Tu Ma	Health Facilities Management Section.  ack Shop-ID No. 16  ajor service, pressure testing to 9kg DCP fire equipment  ack Shop-ID No. 17	anat-				İ	1
1) Tu Ma 2) Tu Ma	uck Shop-ID No. 16  ajor service, pressure testing to 9kg DCP fire equipment uck Shop-ID No. 17	anat-		•			
2) Tu Ma	ajor service, pressure testing to 9kg DCP fire equipment nck Shop-ID No. 17	0004	l				
$\frac{\mathbf{T}\mathbf{v}}{\mathbf{M}\mathbf{z}}$	uck Shop-ID No. 17	I CALCO S	01				
Ma Tra		Cucii	<u> </u>				+
To	ajor service, pressure testing to 4.5kg DCP fire equipment	each	01		İ		
	ender Box -ID No. 18	Cacii	01				+
	fajor service, pressure testing to 4.5kg DCP fire equipment	each	01				
So.	ecurity Outside -ID No. 19	Cacii					+-
	Lajor service, pressure testing to 2kg CO <sup>2</sup> fire equipment	each	01				
Te	ransformer plant room; ID No. 20	Cach	01				+
	ajor service, pressure testing to 5kg CO <sup>2</sup> fire equipment	each	01				
N/L	ortuary Entrance-ID No. 21	CHOIL	- 01		·····		+
	ajor service, pressure testing to 5kg CO <sup>2</sup> fire equipment	each	01				
OF	PD Entrance-ID No. 22	OHOII	01				+
	ajor service, pressure testing to 9kg DCP fire equipment	each	01				
n <sub>o</sub>	octors Consulting Room 4 OPD -ID No. 23	Cacii	- 01				+-
	ajor service, pressure testing to 9kg DCP fire equipment	each	01				
OT	PD Sluice room outside -ID No. 25	Cacii	01				+-
	ajor service, pressure testing to 2.5kg CO <sup>2</sup> fire equipment	each	01				
Dh	narmacy outside -ID No. 25	Cacii	U1				+
	ajor service, pressure testing to 2kg C0 <sup>2</sup> fire equipment	each	01				
Dh	narmacy inside-ID No. 26	Cacii	01		1		
	ajor service, pressure testing to 5kg C0 <sup>2</sup> fire equipment	each	01				
Dr	ressing room OPD -ID No. 27	Cacii	01				+
	ajor service, pressure testing to 2kg CO <sup>2</sup> fire equipment	each	01				
1.4	Iministration Passage Finance -ID No. 28	CHOI					+
	ajor service, pressure testing to 2kg CO <sup>2</sup> fire equipment	each	01				
4.3	Iministration Passage – M&E -ID No. 29	CHOIL	Οı.		-		+
	lajor service, pressure testing to 2kg C0 <sup>2</sup> fire equipment	each	01				
I. A	Iministration Systems Managers Office -ID No. 30	Cacil	O1	****			1
	ajor service, pressure testing to 2kg C0 <sup>2</sup> fire equipment	each	01				
W I	Ray Passage outside -ID No. 31	cacii	Ωĭ			***************************************	-
	ajor service, pressure testing to 2kg C0 <sup>2</sup> fire equipment	each	01				
livia	To sovered hissants resume to and co. The editibilism	CAUII	OI				

Item	DESCRIPTION	UNIT	QTY	RATE/	UNIT	TO	ΓAL
				R	c	R	c
	NOTE:						
	All rates for items contained in this Schedule of Prices						
	must be computed excluding the applicable Value	1			1		
	Added Tax.						ŀ
	ZNQ Reference No.:	<del> </del>		***************************************			
	INSTITUTION: GREYTOWN HOSPITAL M4						
	SERVICE:						
	MAJOR SERVICES TO FIRE						ŀ
	EQUIPTMENTS INCLUDING HOSE REELS						
	All rates quoted shall be inclusive of transport, labour						
	and profit.						
	PROPRIETARY ARTICLES:			- 1100			
	All equipment and material used in this contract shall be						
	that which is specified or other approved by the Department						
	of Health Facilities Management Section.		i				
1)	X-Ray Passage outside -ID No. 32						
1)	Major service, pressure testing to 2kg C0 <sup>2</sup> fire equipment	each	01				- 1
2)	Revenue Outside Passage-ID No. 33				•		
۷)	Major service, pressure testing to 4.5kg DCP fire equipment	each	01				
3) .	CSSD Outside Passage -ID No. 34						
3) .	Major service, pressure testing to 4.5kg DCP fire equipment	each	01				
4)	Occupational Therapy -ID No. 35						
+)	Major service, pressure testing to 4.5kg DCP fire equipment	each	01			1	İ
5)	Occupational Therapy; ID No. 36						
رد	Major service, pressure testing to 4.5kg DCP fire equipment	each	01				
5)	Male Ward outside Passage-ID No. 37		·			<del></del>	
3)	Major service, pressure testing to 9kg DCP fire equipment	each	01				
7)	Female surgical Passage outside-ID No. 38						
')	Major service, pressure testing to 4.5kg DCP fire equipment	each	01				
51	Male Ward outside Passage -ID No. 39						
3)	Major service, pressure testing to 9kg DCP fire equipment	each	01				
	Male ward inside-ID No. 40						
<del>)</del> )	Major service, pressure testing to 4.5kg DCP fire equipment	each	01				
10/	Male ward inside -ID No. 41						
	Major service, pressure testing to 4.5kg DCP fire equipment	each	01				ĺ
	Male ward inside -ID No. 42						
[1]	Major service, pressure testing to 4.5kg DCP fire equipment	each	01				
	Female ward inside -ID No. 43						+-
	Major service, pressure testing to 2kg CO <sup>2</sup> fire equipment	each	01				
	Female ward inside -ID No. 44						
	Major service, pressure testing to 2kg CO <sup>2</sup> fire equipment	each	01				
	Female ward inside –ID No. 45						_
.4)	Major service, pressure testing to 4.5kg DCP fire equipment	each	01				
	Main board room outside -ID No. 46						+-
.5)	Major service, pressure testing to 4.5kg DCP fire equipment	each	01				
$\Box$	Matrons office -ID No. 47						
	Major service, pressure testing to 4.5kg DCP fire equipment	each	01				
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Carri	ed To Collection Summary PS 03				R		
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Item	DESCRIPTION	UNIT	QTY	RATE/	UNIT	TOTA	AL
				R	С	R	С
	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.						
	ZNQ Reference No.: INSTITUTION: GREYTOWN HOSPITAL M4 SERVICE: MAJOR SERVICES TO FIRE EQUIPTMENTS INCLUDING HOSE REELS All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	Intaka Tech-ID No. 48 Major service, pressure testing to 9kg CO <sup>2</sup> fire equipment	each	01				
2)	Major service, pressure testing to 4.5kg DCP fire equipment	each	01				
3)	Speech Therapy outside -ID No. 50  Major service, pressure testing to 4.5kg DCP fire equipment	each	01				
4)	HR Outside -ID No. 51 Major service, pressure testing to 4.5kg DCP fire equipment	each	01				
5)	<u>Dietician / Nutrition ID No. 52</u> Major service, pressure testing to 4.5kg DCP fire equipment	each	01				
6)	Pharmacy Outside Store-ID No. 53  Major service, pressure testing to 5kg CO <sup>2</sup> fire equipment	each	01				
7)	Laundry-Inside ID No. 54 Major service, pressure testing to 4.5kg DCP fire equipment	each	01				
8)	Primary Health Care inside-ID No. 55  Major service, pressure testing to 2.5kg CO <sup>2</sup> fire equipment	each	01				
9).	Park home Near PHC -ID No. 56  Major service, pressure testing to 9kg CO²fire equipment	each	01				
10)	Medical Gas Plant room -ID No. 58  Major service, pressure testing to 9kg DCP fire equipment	each	01_				
11)	Theater -ID No. 59 Major service, pressure testing to 4.5kg DCP fire equipment	each	01_				
12)	Pediatrics Ward -ID No. 60 Major service, pressure testing to 4.5kg DCP fire equipment	each	01				
13)	Pediatrics Ward -ID No. 61 Major service, pressure testing to 2kg CO <sup>2</sup> fire equipment	each	01_				
14)	Pediatrics Ward -ID No. 62 Major service, pressure testing to 2kg C0 <sup>2</sup> fire equipment	each	01	1			
15)	Pediatrics Ward -ID No. 63 Major service, pressure testing to 4.5kg C0 <sup>2</sup> fire equipment	each	01				
16)	Theatre outside -ID No. 64  Major service, pressure testing to 2kg C0 <sup>2</sup> fire equipment	each	01				
Carr	ied To Collection Summary PS 04				R		

QTY	RATE/ UNIT		TOTAL	
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Item	DESCRIPTION	UNIT	QTY	RATE/	UNIT	TOTA	AL
				R	С	R	c
777044	NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax.		7.7				
	ZNQ Reference No.: INSTITUTION: GREYTOWN HOSPITAL M4						
	SERVICE: MAJOR SERVICES TO FIRE EQUIPTMENTS INCLUDING HOSE REELS All rates quoted shall be inclusive of transport, labour and profit.						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
1)	Nurses Home -ID No. 81  Major service, pressure testing to 5kg C0 <sup>2</sup> fire equipment	each	01				
2)	Nurses Home -ID No. 82 Major service, pressure testing to 5kg C0 <sup>2</sup> fire equipment	each	01				
3)	Nurses Home Kitchen -ID No. 83  Major service, pressure testing to 5kg C0 <sup>2</sup> fire equipment	each	01				
4)	Nurses Home Kitchen -ID No. 84 Major service, pressure testing to 4.5kg DCP fire equipment	each	01				
5)	Nurses home -ID No. 85  Major service, pressure testing to 4.5kg DCP fire equipment	each	01		***************************************		
6)	Nurses home -ID No. 86  Major service, pressure testing to 4.5kg DCP fire equipment	each	01				
7)	Nurses home -ID No. 87  Major service, pressure testing to 4.5kg DCP fire equipment	each	01				
8)	ID Numbers Re-position all ID tag numbers, service provider to ensure all wall mounted ID tags and box ID are matching. Service provider is requested to remove all non-matching ID numbers and re-allocate.	each	,87				
9)	Fire Hose Reels Roll out fire hose reel, conduct water leaks inspection, CP valve inspection, nozzle inspection Service provider to remove plastic nozzles and replace with					,	
10)	metal nozzles, repair all leaks where necessary.  Service provider shall allow to supply and install new fire	each	26		***************************************		
L	hose reels CP valve box.  ed To Collection Summary PS 06	each	26	]	R		

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TO	ΓAL
				R	c	R	С
	NOTE:						
	All rates for items contained in this Schedule of Prices				1		
	must be computed excluding the applicable Value						
	Added Tax.						
	ZNQ Reference No.:						
•	INSTITUTION: GREYTOWN HOSPITAL M4						
	SERVICE:						
	MAJOR SERVICES TO FIRE						1
	EQUIPTMENTS INCLUDING HOSE REELS						
	All rates quoted shall be inclusive of transport, labour						
,	and profit.						
	2	<del>                                     </del>	ļ				
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be						
	that which is specified or other approved by the Department						
	of Health Facilities Management Section.						
	Maintenance and Workshops-ID HR 1	<u> </u>					
)	Major services to 30m Fire Hose reels	each	01		***************************************		
	Procurement outside ID HR 2						
.)	Major services to 30m Fire Hose reels	each	01				
	Procurement outside ID HR 3						
)	Major services to 30m Fire Hose reels	each	01				
`	Procurement outside ID HR 3						
.)	Major services to 30m Fire Hose reels	each	01				
5)	Fleet management / Transport ID HR 4						
')	Major services to 30m Fire Hose reels	each	01				
i)	Security back of the building ID HR 5						
')	Major services to 30m Fire Hose reels	each	01	1			
7)	Mortuary front entrance ID HR 6		01				
	Major services to 30m Fire Hose reels	each	U1				_
)	Parking's opposite Mortuary ID HR 7 Major services to 30m Fire Hose reels	each	01				
	Ambulance drop off Zone ID HR 8	Cacii	01	<del></del>			
)	Major services to 30m Fire Hose reels	each	01		l l		
	Administration passage near entrance to Boardroom ID		T				
.0)	HR 9						
- ,	Major services to 30m Fire Hose reels	each	01				
1)	Main passage outside physiotherapy ID HR 10						
.1)	Major services to 30m Fire Hose reels	each	01				
2)	Main passage outside Male Ward ID HR 11	l .					
- <i>2)</i> 	Major services to 30m Fire Hose reels	each	01				
3)	Verandah outside female surgical ward ID HR 12		0.1				
	Major services to 30m Fire Hose reels	each	01	ļ			
4)	Dr on call room - entrance ID HR 13	each	01				
	Major services to 30m Fire Hose reels  Main passage outside Pediatrics ward ID HR 14	Cacii	1 01	+		+	
.5)	Major services to 30m Fire Hose reels	each	01				
	Main passage outside female medical ward ID HR 15	Cach	1-5-				
(6)	Major services to 30m Fire Hose reels	each	01				
	Transor partition to point the transfer				I		<del></del>

tem	DESCRIPTION	UNIT	QTY	RATE/	ATE/ UNIT		OTAL
				R	С	R	С
	NOTE:						
	All rates for items contained in this Schedule of Prices						
	must be computed excluding the applicable Value						
	Added Tax.						
	ZNQ Reference No.:						
	<u>INSTITUTION</u> : GREYTOWN HOSPITAL M4						1
	SERVICE:					İ	1
	MAJOR SERVICES TO FIRE						
	EQUIPTMENTS INCLUDING HOSE REELS						
	All rates quoted shall be inclusive of transport, labour						
	and profit.						
	PROPRIETARY ARTICLES:						
	All equipment and material used in this contract shall be				1		
	that which is specified or other approved by the Department						
	of Health Facilities Management Section.						
).	Main passage outside Maternity ward ID HR 16						
1	Major services to 30m Fire Hose reels	each	01				
)	Nurses home – first floor ID HR 17	١.					
,	Major services to 30m Fire Hose reels	each	01				
)	Nurses home second floor ID HR 18	door.	01			1	
	Major services to 30m Fire Hose reels	each	01		_		
)	Main Kitchen entrance ID HR 19	each	01				
	Major services to 30m Fire Hose reels  Main Kitchen entrance inside ID HR 20	Cacii	01	4			
)	Major services to 30m Fire Hose reels	each	01	-			
	Pediatrics Ward – passage inside ID HR 21	- Cucii	- 01			1	
)	Major services to 30m Fire Hose reels	each	01	1			
	Male ward extension inside patient ablutions. ID HR 22	-					
)	Major services to 30m Fire Hose reels	each	01				
`	Laundry entrance. ID HR 23						
)	Major services to 30m Fire Hose reels	each	01				
)	Main passage outside POP section ID HR 24						
,	Major services to 30m Fire Hose reels	each	01				
	Maternity ward - back entrance ID HR 25				ļ		
0)	Major services to 30m Fire Hose reels	a nata	01				
	Supply and install enclosure box	each	UI				
1)	Male ward extension inside patient ablutions. ID HR 26 Major services to 30m Fire Hose reels	each	01				
	Theater – passage inside ID HR 27	Cach	- 01				
2)	Major services to 30m Fire Hose reels	each	01				Ì
	Fire blankets – Main Kitchen						
)	Record availability of 1mx1m fire blankets at the main						
,	kitchen, service date and its compliance	each	04				
	Major services to fire hydrant valve, replace cap rubber seals						
	Install new ID Tag - hard Perspex colour green number white					ļ	
)	size 200mmx200mm and numbering to be clear viewed at					******	
	a10m distance, open hoses, inspect, refold and re-pack at the	_				1	
	cleaned box, confirmed water availability from all points	each	08			-	
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Item	DESCRIPTION	UNIT	QTY	RATE/	UNIT	TOTA	AL.
				R	С	R	c
	NOTE:						
	All rates for items contained in this Schedule of Prices						
	must be computed excluding the applicable Value						
	Added Tax.						
	ZNQ Reference No.:						+
	INSTITUTION: GREYTOWN HOSPITAL M4						
	<u> </u>						
	SERVICE:						
	MAJOR SERVICES TO FIRE						
	EQUIPTMENTS INCLUDING HOSE REELS						
	All rates quoted shall be inclusive of transport, labour						
	and profit.						
	PROPRIETARY ARTICLES:						
	All equipment and material used in this contract shall be						
	that which is specified or other approved by the Department				ŀ		
	of Health Facilities Management Section.				·		
()	Maintenance and Workshops ID HR 1						
<i></i>	Major services to fire hydrant valve,	each	01				
2)	Standby generator plant room ID HR 2						
	Major services to fire hydrant valve,	each	01				
3)	Ambulance drop off Zone ID HR 3						
	Major services to fire hydrant valve,	each	01				
·)	Main passage - to main board room ID HR 4		0.4				
	Major services to fire hydrant valve,	each	01				_
)	Male ward extension - behind the building ID HR 5	1	01				
	Major services to fire hydrant valve,	each	01		-		
j)	Laundry back near PHC Office park homes ID HR 6	1	0.1				
	Major services to fire hydrant valve,	each	01				+
)	Intaka self-generating plant – plant outside. ID HR 7 Major services to fire hydrant valve,	anah	01				
	Maternity / female medical back of the building ID HR 8	each	ΟI				
3)	Major services to fire hydrant valve,	each	01				
	Female TB ward back entrance ID HR 9	Cacii	01				
)	Major services to fire hydrant valve,	each	01				
	OPD Patient waiting area – outside walls back of Revenue	Caon	VI.	·		<b></b>	
.0)	Major services to fire hydrant valve,	each	01				
	Supply and install new fire estinguishmate boxes RED seals –	CLON	- 01				
1)	sample as per site briefing meeting	each	100				
	Compile and submit comprehensive after service full color						
2)	reports in a 16GB USB including three (03) binded hard						
/	copies	each	03				
	Compile and submit detailed equipment register including	"	<del></del>				
3)	routine inspection tool in full color hard copies and all three					-	
_	copies shall be submitted in a 32GB USB	each	03				
<u></u>	Issue and sub three full color annual service certificates						
4)	Full color certificates shall also be submitted in a 2GB USB	each	03				
'arr	ied To Collection Summary PS 09			]	R		1

## PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH GREYTOWN HOSPITAL M3

ZNQ:	
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#### DOH - GRY2022/23 - PREVENTATIVE MAINTENANCE

# MAJOR SERVICE TO ALL FIRE FIGHTING EQUIPMENT INSTALLED AT THE HOSPITAL INCLUDING FIRE HOSE REELS COLLECTION SUMMARY

NOTE:

THIS COLLECTION SUMMARY MUST BE COMPLETED IN FULL BY THE CONTRACTOR

AND RETURNED TOGETHER WITH THE TENDER FORM.

Collection Summary PS 1	R	
Collection Summary PS 2	R	
Collection Summary PS 3	R	
Collection Summary PS 4	R	
Collection Summary PS 5	R	
Collection Summary PS 6	R	
Collection Summary PS 7	R	
Collection Summary PS 8	R	
Collection Summary PS 9	R	
SUB-TOTAL "A"	R	
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"		
TOTAL: CARRIED TO TENDER FORM	R	

#### **IMPORTANT**

THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE QUOTATION.

#### OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE

Site/building/institution involved:

**GREYTOWN TB HOSPITAL M3** 

DOH - GRY2022/23- PREVENTATIVE MAINTENANCE

MAJOR SERVICES TO ALL FIRE FIGHTING EQUIPMENT INSTALLED AT THE HOSPITAL

Quotation No.:
Service:
*************************
THIS IS TO CERTIFY THAT
SIGNATURE OF TENDERER OR AUTHORISED REPRESENTATIVE
DATE :
SIGNATURE OF DEPARTMENTAL REPRESENTATIVE
DEPARTMENTAL STAMP:
DATE:

ZNQ:	
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#### DOH - GRY2022/23 - PREVENTATIVE MAINTENANCE

## MAJOR SERVICE TO ALL FIRE FIGHTING EQUIPMENT INSTALLED AT THE HOSPITAL INCLUDING FIRE HOSE REELS

#### **SECTION K**

### SCHEDULE OF VARIATIONS FROM GOODS OR SERVICES INFORMATION

Should the Tenderer wish to make any departure from or modifications in the Special Conditions of Contract, Specifications, Schedule list of Prices/ Quantities/ Drawings or to qualify the quotation in any way, he/she shall indicate the proposals clearly hereunder or alternatively make photocopies of the original quotation documentation.

SECTION	PAGE	VARIATION: CLAUSE OR ITEM	

SIGNATURE OF TENDERER:	***************************************
DATE:	*******************************

ZNQ:	

#### DOH - GRY2022/23 - PREVENTATIVE MAINTENANCE

## MAJOR SERVICE TO ALL FIRE FIGHTING EQUIPMENT INSTALLED AT THE HOSPITAL INCLUDING FIRE HOSE REELS

#### SCHEDULE OF ALTERNATIVE QUOTATIONS

Consideration will be given to alternative offers, which the Tenderer may wish to submit. Such offers shall be described, measured and priced in sufficient detail to enable the Province to evaluate the alternative. He/she shall set out his/her proposal clearly hereunder or alternatively make photocopies of the original quotation documentation.

SECTION	PAGE	ITEM
OLOTION		
		·
		I

SIGNATURE OF TENDERER:	*******************************
DATE:	************************************

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#### DOH - GRY2022/23 - PREVENTATIVE MAINTENANCE

## MAJOR SERVICE TO ALL FIRE FIGHTING EQUIPMENT INSTALLED AT THE HOSPITAL INCLUDING FIRE HOSE REELS

SCHEDULE OF REFERENCES

References of previous work completed for the department of health or other to be listed below.

PLACE WORK WAS DONE	CONTACT PERSON	COMPLETED SCOPE OF WORK
		·

DATE:

IMPORTANT THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE QUOTATION.

#### QUESTIONNAIRE

		REPLIES
1.	Are the prices/rates quoted firm?	
2.	Is the delivery period stated firm?	
3.	How will delivery be affected?	
4.	Is the equipment guaranteed for a minimum period of six months?	
5.	Are you the accredited agents in the RSA for the Manufacture/ supply of the goods offered by you?	·
6.	What is the address in the RSA (preferably in the Province of KwaZulu-Natal) where a machine/ goods as offered by you can be inspected under working conditions?	
7.	What is the approximate value of spares carried in stock in the RSA for this particular make and model of machine?	
8.	Where are stock held?	
9	What facilities exist for the servicing of the Machine/goods offered?	
10.	Where are these facilities available?	
11.	What are the names and addresses of the factories where the goods will be manufactured and, if required, inspected?	
12.	Is a special import permit required?	
	SIGNATURE OF TENDERER	DATE

ZNQ:	

#### DOH - GRY2022/23 - PREVENTATIVE MAINTENANCE

## MAJOR SERVICE TO ALL FIRE FIGHTING EQUIPMENT INSTALLED AT THE HOSPITAL INCLUDING FIRE HOSE REELS

#### SUMMARY FOR QUOTATION OPENING PURPOSES ONLY

(To be completed by Tenderer)

80/20 PREFERENCE POINTS CLAIMED IN TERMS OF THE KWAZULU-NATAL PROCUREMENT REGULATION

1.	QUOTATION PRICE INCLUDING V.A.T. R	
2.	AMOUNT IN WORDS:	
3.	TIME FOR COMPLETION/ DELIVERY: 4 (four week)	eks)
	IMPORTANT  Mark appropriate block  "X"	with:
4.	HAVE ANY ALTERATIONS BEEN MADE?	YES NO
5.	HAS AN ALTERNATIVE QUOTATION BEEN SUBMITTE	O? YES NO
6.	IF APPLICABLE: DID THE TENDERER ATTEND THE OBRIEFING SESSION/ COMPULSORY SITE INSPECTION	FFICIAL YES NO
	NAME OF COMPANY SIGNAT	URE DATE

7110	
ZNQ:	

#### DOH - GRY2022/23 - PREVENTATIVE MAINTENANCE

MAJOR SERVICE TO ALL FIRE FIGHTING EQUIPMENT INSTALLED AT THE HOSPITAL INCLUDING FIRE HOSE REELS

THIS PAGE CAN BE USED BY CONTRACTORS TO TAKE NOTES DURING SITE BRIENG MEETING SITE BRIENG CONTRACTOR'S NOTES:		

ZNQ:	

#### DOH - GRY2022/23 - PREVENTATIVE MAINTENANCE

MAJOR SERVICE TO ALL FIRE FIGHTING EQUIPMENT INSTALLED AT THE HOSPITAL INCLUDING FIRE HOSE REELS

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#### DOH - GRY2022/23 - PREVENTATIVE MAINTENANCE

MAJOR SERVICE TO ALL FIRE FIGHTING EQUIPMENT INSTALLED AT THE HOSPITAL INCLUDING FIRE HOSE REELS

THIS PAGE CAN BE USED BY CONTRACTORS TO TAKE NOTES DURING SITE BRIENG MEETING

SITE BRIENG CONTRACTOR'S NOTES:					
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