SharePoint

Tsaulwayo Nkosiphendulo = ?



KZN HEALTH

KZN Health Intranet

Search this site D

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY

DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

E		
	Quotation Advert	
Opening Date:	2022-13-28	E
Closing Date:	2022-12-12	1.4
Closing Time:	11:00	-
INSTITUTION DETAILS		
Institution Name:	King Edward VIII hospilal	V
Province:	KwaZulu Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	KEH Maintenance	
Date Submitted	2022 11 25	
ITEM CATEGORY AND DETAILS		-
Quotation Number:	ZNQ:	
	KE892/22	
Item Category:	Services	~
Item Description:	Repair Vacuum Pumps: Quotation attached tothe document and bring it with you so it can be signed do so will result to disqualification.	
Quantity (if supplies)		
COMPULSORY BRIEFING SESSION	SITE VISIT	
Select Type:	Compulsory Briefing Session	~
Date :	2022-12-02	
Time:	11H00	
Venue:	KEH Outside Jubilee Hall	
QUOTES CAN BE COLLECTED FROM:	Quotation attached to the advert	
QUOTES SHOULD BE DELIVERED TO:	Kind Edward Hospital Tender box ; situated in the a Road Congela	dmin black; aff Sydney
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	Mr N Isaulwayo/Mr 3 Majozi	
Email:	reserved to the state of miles about 1940 and 19	
Contact Number:	031 360 3707 / 031 360 3463	
Finance Manager Name:	Mrs V Mtantato	
STORY MARKS CONTROL	an (Now	
Finance Manager Signature:	3161 1 MIL / Y	

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

CHARLES GOOTE BOOMENTATION OF EN 100 00000
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: KING EDWARD VIII HOSPITAL
DATE ADVERTISED: 2022-11-28 CLOSING DATE: 2022-12-12 CLOSING TIME: 11:00
FACSIMILE NUMBER: 031 205 6722 E-MAIL ADDRESS:
PHYSICAL ADDRESS: Gate 5 Francios Road Congella
QUOTE NUMBER: ZNQ / KEV / 892 / 2022 - 2023
DESCRIPTION: repair vacuum pumps
CONTRACT PERIOD
(if applicable)
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. M A A A
UNIQUE REGISTRATION REFERENCE
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
Diddon should arrays that suctor are delicered through to the country of the country is a late to the country of the country o
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 CODENUMBER FACSIMILE 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) [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

OFFICIAL	DDICE BAGE	FOR QUOTATIONS OVER R30 0	00	OHOTE NUMBER	7NO/KEV (892	1 2006	2095
OFFICIAL	PRICE PAGE	FOR QUOTATIONS OVER K30 0	00	QUUTE NUMBER	ZNQ/KEV / 892		2063
DESCRIPT	TON:	vacuum pumps				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
(By signing	this documer	Rt, I hereby agree to all terms and c	onditions]				
8	Ø	ICH THIS QUOTE IS SIGNED					
Item No	Quantity	Description		Brand & model	Country of manufacture	Price R	С
		repair vacuum į	oumps	Morson		IX.	
<u> </u>			J 16.1.1.1				
	-						-
							-
		Compulsory site briefing print the	document so it ca	n be			1
		signed and sta	mped				
	-				_		
							-
	-			-	+		_
3						-	
							- Ki - 5:
		N. 17. (1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1					0
	Company of the Compan	15% (Only if VAT Vendor)					
TOTAL QU	OTATION PI	RICE (VALIDITY PERIOD 60 Days)					
Does This (Offer Comply	With The Specification?	Does The Art Specifica		The S.A.N.S. / S	S.A.B.S.	
Is The Price			THE RESERVE OF THE PARTY OF THE	eriod, e.g., 1day, 1we	ek		

Enquiries regarding the quote may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: Mr. N. Tsaulwayo Tel: 031 360 3707 E-Mail Address:	Contact Person: Mr. S. Majozi Tel: 031 360 3463

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. BIDDER'S DECLARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling 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.

Full Name	Identity Number	Name of State Institution	

2.2.	Do you, or any person	connected w	vith the	bidder,	have	a relationship	with	any	person	who	is	employed	by	the	procuring
	institution?													YE	S/NO

- 2.2.1. If so, furnish particulars:
- 2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
- 2.3.1. If so, furnish particulars:

3. DECLARATION

I, the undersigned,(name)...... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bld, bldding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

	····		
Name of Bidder	Signature	Position	Date

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person's having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

² Joint venture or Consortium means as 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.
- 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

 Bidders who fail to attend the comput The institution has determined that a 	sory meeting will be disqualified from the evaluation process. compulsory site meeting take place
(ii) Date Time	: Place
nstitution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Properties Anna Anna Anna Anna Anna Anna Anna Ann

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.

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

Ps 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

	100 E 100	m. m. a. i	A 800	E 100 1 45 5 5 5
5				ΔΤΙΟΝ

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of 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)

(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	(Tick	
	applicable box)	YES NO	
7.1	Will any portion of the contract be sub-contracted?		

- 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.....
- 8. Whether the sub-contractor is an EME or QSE (Tick applicable box)

Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of 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		7,
Black people living in rural or underdeveloped areas or townships		out and tenental
Cooperative owned by black people		
Black people who are military veterans	Marian - The American Committee	
OR		
Any EME		
Any QSE	4.5	

NO

9.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM			
9.1	Name	of company/firm:			
9.2	VAT re	gistration number			
9.3	Compa	any registration number:	(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(
9.4	TYPE	OF COMPANY/ FIRM (TICK APPLICABLE BOX	1		
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited			
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES			
- 4		***************************************			
9.6		ANY CLASSIFICATION (TICK APPLICABLE BC			
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.			
9.7	Total n	umber of years the company/firm has been in bu	usiness:		
9.8	the B-B	ne undersigned, who is / are duly authorised to o BBE status level of contributor indicated in parag ference(s) shown and I / we acknowledge that:	to so on behalf of the company/firm, certify that the points claimed, based on graphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for		
	i) The information furnished is true and correct;				
	ii) Ti	he preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;		
	iii) In be	the event of a contract being awarded as a res e required to furnish documentary proof to the sa	ult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may atisfaction of the purchaser that the claims are correct;		
			een claimed or obtained on a fraudulent basis or any of the conditions of y, 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 incurr	red or suffered as a result of that person's conduct;		
	(c)		which it has suffered as a result of having to make less favourable		
	(d)	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been		
	(e)	forward the matter for criminal prosecution.			
	10000000	ESSES	SIGNATURE(S) OF BIDDERS(S)		
	1	***************************************	DATE:		
	2		ADDRESS		



END-USER SPECIFICATION FORM

Quote Number:

KEU 8 92/27

Item Description: Repair Vacuum Pumps

Department/Section: S-Block, N-Block and D-Ward Purpose of Item: Repair

Pre-qualification criteria if any:

1.1. Is the works required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? Yes:

1.1.1.1. CIDB 1ME Registered

1.1.1.2. SAQCCGAS Medical gas (Vacuum, Medical air, Hi pressure air)

1.2. Is a compulsory	site in	spectio	on / briefing session required? Yes
if Yes, specify: Date	1	1	Time11H00 Place Maintenance
1.3. Is local production	on and	conte	nt part of the quote? Yes / No
1.3. Is local production	on and	conte	nt part of the quote? Yes / No

1.4. Provisions of section 4(1) (a) of the PPPFA Regulations, 2017 if applicable? Yes

if Yes, specify: Procurement regulations

1.5. Liability Cover Insurance? Yes

if Yes, specify: Yes: 3rd party liability cover/insurance

2. What is the specification of the required item?

List spe	cifications to be advertised
2.1	Works required: Attend service schedules no attached to tender in the following areas: S-Block:
2.1.1	Overhaul 2 Vacuum Pumps
	Works required: Attend service schedules no attached to tender in the following areas: D-ward:
	Overhaul 1 Vacuum Pump
	Works required: Attend service schedules no attached to tender in the following areas: N-Block:
	Overhaul 1 Vacuum Pump
	Mount back Vacuum Pump
	Fit new V-Belts for all 4 Vacuum Pumps (Sizes and Quantity to be confirmed on site briefing)
	Align the Pump and it Motor
	Fit back Bell guards
	Connect everything that need to be connected including piping and Electrical cables
	Commission the plant
2,2	After service report requirements:
	Provide an after service report (in word format and email to KEH project leader) on completion of the service as below requirements and attach copy to invoice
	Following items required:
2.2.1	Date
2.2.2	Description of works
2.2.3	Full detailed model/part numbers and description of items to be repaired /unit or machine or equipment.
2.2.4	Colour Photographic records/evidence of items to be repaired
2,2.5	Additional works carried out (if any)
2.2.6	Recommendations for future repair requirements
2.2.7	Observation notes on the condition of the system/s serviced
2.2.8	A sketch or schematic of the system repairs, indicating items needing further attention/repairs and their locations indicated on the sketch or schematic or floor plan sketch and marked with crosses where faults is.

- 3. The following documents need to be drafted and submitted by the winning bidder:
 - 3.1. Safety file and submitted to safety officer.
 - 3.2. Gas point check list, indication each (Oxygen, Vacuum, Nitrous oxide, Hi pressure air and medical air and scavenging vacuum pressure) wall gas point the following: a) Department identification b) Wall gas point Year number c) Wall gas

nealth Department fealth PROVINCE OF KWAZULU-NATAL

- point number, d) type of medical gas of wall gas point, e) measured positive or negative gas flow rate reading, f) Measured medical gas point positive or negative pressure reading, g) Repairs needed, shall be completed. Deadline for the medical gas point verification submission list: Last day of service. Estimated amount of point is +- 1900.
- Service schedule/s will be issued by SCM department and will be one copy of each applicable service type. Contractor must copy the correct amount of service schedules needed to complete the service...
- 3.4. Execution plan of start day and completion day and each consecutive day of work to be done before works can commence.

Penalties to be noted by the suppliers:

- 4.1. 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. '
- What is the evaluation criteria / special terms and conditions to be advertised?

List	evaluation criteria / specia	terms and conditions to be advertised (if applicable)	Comment
5.1	CIDB Rating	Company must be CIDB 1ME company registered in the field of this tender	
5.2	Staff qualification	Staff qualification – Artisan Qualification trade test certificate.	
5.3	Company own employed staff experience attending to the works	Company employed staff experience – Artisan/s Experience(after trade test) (Company/s Human Resource department/s staff employment certified letter/s required)	
5.4	Functionality	Functionality - Compile complete bill of material (This is to be done per unit to be serviced on BOQ Quote for all material needed to complete the works on quote form attached to tender.(Example: Tender required installation of item to be installed or sealed or painted — The BOQ do not reflect the required material [will result in 0 points and disqualification of tender].	
5.5	Works planning	Works planning - Submit execution plan of each consecutive day of what work will be done and in which area. The day 1 to day 20 (for example) will be utilized to describe each day of planed works. Failure to submit this plan will result in disqualification of tender. Please note a column must be left open on the right hand side to indicate the actual dates from start to finish, when company has the official order.	.29
5.6	Previous work experience	Letters from three (3) contactable references (not later than 2 years) from current clients/ customers of the contractor where they rate the following four (6) aspects of the bidder and Documentation Professionalism Quality of Service Reporting and/or Completion Certificate Issue Overall impression (would use again) Certificate of Completion Service Report.	

Specificat	ion complled by:	Specification approved by:			
Name	Sthembiso Majozi	Name	X6112		
Designation / Rank (in full)	Acting Altisan Foreman	Designation/ Rank (in full)	Alm		
Signature	/Shranoz7	Signature	-5.0.		
Date	107-11-2022	Date	08/11/27		



KWAZULU - NATAL DEPARTMENT OF HEALTH IN≪&ASTRUCTURE DEVELOPMENT

2 2 OCT 2021

PRIVATE BAG X9051
PIETERMARITZBURG 3200
DIRECTORATE:

Private Bag X9051, Pietermaritzburg, 3200

INFRASTRUCTURE DEVELOPMENT

1291

Physical Address: 35 Hyslop Rd, New Townhill Office Park, Pietermaritzburg, 3201

Tel: E-mail

SUBMISSION

DATE: 20 October 2021	FILE NO:
TO:	FROM:
DR. S.C. TSHABALALA	MS. M DE GOEDE
HOD:HEALTH	ACTING CHIEF DIRECTOR
KWAZULU NATAL	INFRASTRUCTURE DEVELOPMENT

SUBJECT: COMPLIANCE OF MEDICAL GAS SERVICE PROVIDERS

1. PURPOSE

To request the Head of Department to issue compliance directive to all institutions regarding Medical Gas Assets installations and maintenance.

2. BACKGROUND

It has come to the attention of the Engineering and Technical Services Unit that certain institutions are not complying with the regulations when appointing service providers for the installation and maintenance of medical gas equipment at the institutions.

Registration of Gas Practitioners is compulsory in terms of the Occupational Health and Safety Act 85 of 1993 (OSH Act) specifically concerning the Pressure Equipment Regulation (PER).

Medical Gas Practitioners should be registered with the South African Qualification and Certification Committee of Gas (SAQCCGas) who have been officially appointed and mandated by the Department of Employment and Labour to register gas practitioners.

The danger of this continuous behavior by the institutions is that the Department may end up with litigations relating to mismanagement of Medical Gasses or noncompliance fines

3. FINANCIAL IMPLICATIONS

None

WMNYANGO WEZEMPILO KWAZULU-NATAL UNSUMPA JIKELELE

^2 6 OCT 2021

HEAD OF DEPARTMENT DEPARTMENT OF HEALTH KWAZULU-NATAL

GROWING KWAZULU-NATAL TOGETHER

4. RECOMMENDATIONS

The Head of Department is therefore requested to issue a compliance directive to all institutions in this regard to avoid possible litigation and noncompliance with regulations.

MR. S.T. MHLONGO
DIRECTOR
ENGINEERING AND TECHNICAL SERVICES
KWAZULU-NATAL DEPARTMENT OF HEALTH

SUPPORTED/NOT SUPPORTED

COMMENTS

MS. M DE GOEDE
ACTING CHIEF DIRECTOR
INFRASTRUCTURE DEVELOPMENT UNIT

APPROVED/NOT APPROVED

COMMENTS

COMMENTS

DR. S.C. TSHABALALA

HOD: HEALTH

	PROVINCE OF KWAZL	LU-NATAL - DEPARTMENT OF HEALTH	
ESTIN INSTA	MATE FORM FOR : THE MAINTENANCE, R ALLATIONS INSTALLED IN KWAZULU-NA	EPAIR OR REPLACEMENT OF FIXED PLANT, TAL PROVINCIAL HOSPITAL AND BUILDINGS	EQUIPMENT AND
Value of the	IIT TO:	FOR ATTENTION:	
T 5.500	TUTION:	ZNQ NO	
	E OF WORK: (A description of the work of	juoted for is required).	
		c with the conditions as specified in Tender docu	
Materi	als, component/ancillary parts: Firm Price. A	detailed list of materials etc. showing unit costs	hall be provided.
A.	Quoted for Bought Out Items (E	xcluding VAT)(Carried forward)	R
	Mark Up @ (Maximum Mark L	lp = 20% for values R0.00 to R500 000.00)	R
В.	Quoted for Proprietary Items (E	xcluding VAT)(Carried forward)	R
C,	Quote for Sub-Contract Items ⁴⁻ (E	xcluding VAT)(Carried forward)	2- R
	Mark Up @ %		R
		exceed 15% of primary contractor total contract	
amour		wn the same manner as the primary contractor.	
	Labour, Travelling, Subsistence and Transp		R
D.	materials etc. quoted for. (E	xcluding VAT) (Brought forward)	
E.	Less credit for redundant materials, parts a	nd equipment if applicable	R ()
		SUBTOTA	L R
		VAT @	% R
F.	This Price in SA Currency firm for 90 day shall not be exceeded. To be measured	ys from date of the estimate quotation and on completion.	R
Time	required for completion weeks	from receipt of official order.	
			NQ/20
CIDB U	JNIQUE NUMBER	CIDB CATEGO	RY
PROV	INCIAL SUPPLIERS DATABASE REGISTRA	ATION NUMBER:	W. 194112
SERVI	GE PROVIDER'S AUTHORISED SIGNATUL	RE: ZNQ No	CHARLES WAS ASSESSED.
	ANY STAMP:	DATE	

SCHEDULE OF PRICES: MATERIALS, COMPONENT/ANCILLARY PARTS AND SUB CONTRACT WORK

The service provider shall add here, <u>ALL</u> materials, components/ancillary parts which are required for the completion of the work quoted for.

In the event that more pages are required, this page may be copied.

EM	DESCRIPTION	MANU- FACTURER	FIGURE/ MODEL NO.	QUANTITY	COST	TOTAL COST (Excluding VAT)		
						BOUGHT OUT	PRO- PRIETARY	SUB CONTRAC T
				0				
								-
0.00								
								-
3.01175-					-			-
_			-					
	1							
7								
							-	
							-	
	TOTAL COST BOUGHT (OUT ITEMS (A)					-	
	TOTAL COST PROPRIET	ARY ITEMS (B)						-

TOTAL AMOUNT (A) (B) (C) TO BE CARRIED FORWARD TO PAGE 1

D.1 SCHEDULE OF PRICES
LABOUR, SUBSISTENCE, TRAVEL AND TRANSPORT REPLACEMENT AND
ADDITIONAL EQUIPMENT

D.1.1	LABOUR	No. of	TOTAL HOURS	RAT	E/HR	AMOUNT
a)	Artisans			R 30	00.00	R
b)	Apprentice		annomina ann	R		R
	2 nd Year			R		R
	3 rd Year			R		R
	4 th Year		***************	R		R
c)	Semi-skilled			R 14	2.00	R
⊻/ d)	Unskilled			R 7	75.00	R
D.1.2	TRAVEL		TOTAL Km	RAT	E/Km	
D.1.2.1	From service provider's premises to site			Petrol Delete as	Diesel applicable	
а)	(skilled)		20.70	Ŕ7.78	R 7.58	R
b)	@km per trip trips (Semi-skilled)(Driver)	ť	6	R 5.80	R 5.60	R
	@km per trip					-
D.1.3			TOTAL HOURS	RAT	F/HR	AMOUNT
a)	x Additional Artisan/s trips (skilled) @ trip ÷ 80km/hr			R	Accessory.	R
b)	x Additional Semi-Skilled trips (semi) @ km per trip : 80km/hr		17.11.11.11.11.11.11.11.11.11.11.11.11.1	R		R
0)	x Additional Unskilled trips (unskilled) @ km per trip ÷ 80km/hr		A STATE OF THE STA	2 R		R
ď)	x Additional Apprenti trips (semi) @ per trip ÷ 80km/hr	ce/s km	Creational pressure	R	*******	R

	SU	BTOTAL BROUGHT FORW	ARD FROM PAGE 3	R
D.1.4	TRANSPORT	TOTAL Km	RATE	
a)	Haulage to site trips (a)km per trip (a)km per trip (a)km per trip (b)km per trip (c)km per trip (d)km per trip	2.5 tone 3 tone 5 tone 7 tone 10 tone	R 9.31 R10.80 R12.50 R14.50 R16.80	R
b)	Cranage to and on site @ sub contract rate	R	x 1.10	R

TOTAL AMOUNT CARRIED FORWARD TO PAGE 1 ITEM (D) R ______