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KZN HEALTH **KZN Health Intranet**

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Quotation Advert

Opening Date:	2022-11-11	
Closing Date:	2022-12-02	
Closing Time:	11:00	

INSTITUTION DETAILS

Institution Name:	St Andrews hospital	<input checked="" type="checkbox"/>
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	ST ANDRES HOSPITAL	
Date Submitted	2022-11-11	

ITEM CATEGORY AND DETAILS

Quotation Number:	ZNQ: SAH:354/22/23	
Item Category:	Services	<input checked="" type="checkbox"/>
Item Description:	REPLACE WATER RETULATION	

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:	Compulsory Site Visit	<input checked="" type="checkbox"/>
Date :	2022-11-24	
Time:	10:00	
Venue:	ST ANDREWS HOSPITAL	

QUOTES CAN BE COLLECTED FROM: WEBSITE

QUOTES SHOULD BE DELIVERED TO: DEPOSIT IN THE TENDER BOX SITUATED IN THE MAIN SECURITY GATE OR EMAIL: Standrews.Quotations@kznhealth.gov.za

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:	MR N MBUTHUMA	
Email:	Standrews.Quotations@kznhealth.gov.za	
Contact Number:	039 433 1955	
Finance Manager Name:	MR NI MDINGI	

Finance Manager Signature:

No late quotes will be considered

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

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) The institution has determined that a compulsory site meeting take place.
 - (ii) Date / / Time : Place

Institution Stamp:	Institution Site Inspection / briefing session Official Full Name: Signature: Date:
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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.*

TAX INVOICE

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

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

11. PATENT RIGHTS

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

12. PENALTIES

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

13. TERMINATION FOR DEFAULT

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

14. THE DEPARTMENT RESERVES THE RIGHT TO 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;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) 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;



Enquires: ---- Reference: ZNQ: ---- Date:
MINUTES OF SITE MEETING HELD ON:

Date:

Venue:

1. Matter Discussed:

- 1.1. Signing of attendance register and site inspection briefing certificate.
- 1.2. Handing out of quotation documents.
- 1.3. Completion of quotation documents.
 - 1.3.1. SBD 4
 - 1.3.2. SBD 6.1
 - 1.3.3. Form 9
 - 1.3.4. Bill of Quantities
- 1.4. Submission of required information.
 - 1.4.1. Documents as per page 3 of the specification.
- 1.5. Site visit and deliberations on specifications and requirements.
- 1.6. Bidders are compelled to re-visit the site for one-on-one clarification of measurements and requirements. Post Site Inspection Briefing certificate to be signed on day of re-visit.
- 1.7. No part payments will be made and any stage of the project.
- 1.8. No payment will be made for incomplete or poor quality of work.
- 1.9. Material list page to be completed for all quotation documents. Failure to attach signed and completed document will render the quotation as not valid.
- 1.10. Past poor performance of contractors.
 - 1.10.1. Contractors that have performed poorly in the past will not be considered.
 - 1.10.2. Contractors that have not completed previous projects fully will not be considered.
 - 1.10.3. Contractors will be referred to National Treasury as a defaulter to be listed on the Database of Restricted Suppliers.**

I, from do hereby (Print Name) do (Name of Business)
acknowledge that I have read and understand the items discussed as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.	
..... Signature / / Date

2. General matters during site visit:

2.1. _____

2.2. _____

2.3. _____

2.4. _____

2.5. _____

2.6. _____

2.7. _____

2.8. _____

2.9. _____

2.10. _____



**CERTIFICATE OF BIDDERS ATTENDANCE AT COMPULSORY
SITE INSPECTION BRIEFING MEETING**

QUOTATION NO.	DESCRIPTION	SITE INSPECTION DATE
ZNQ	UGU DISTRICT: ST ANDREWS HOSPITAL: NURSING RESIDENCE: REPLACE WATER RITULATION	

This is to certify that I _____

A representative of (Bidder) _____

of Address: _____

Telephone No: _____

Telefax No.: _____

Attended the Pre-Bid Site Briefing Meeting on (date) _____

And at the following venue (mark in appropriate block):

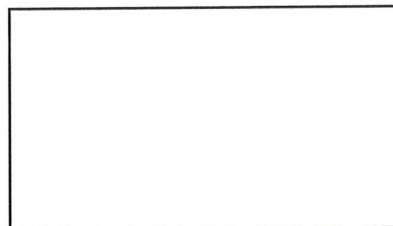
**INSTITUTION
NAME**

UGU DISTRICT: ST ANDREWS HOSPITAL: NURSING
RESIDENCE: REPLACE WATER RITULATION

BIDDERS REPRESENTATIVE _____

DEPARTMENT REPRESENTATIVE _____

DEPARTMENTAL STAMP:



ENQUIRIES:

REF:

CLOSING DATE:

CONTRACTOR: _____

1. On behalf of the KwaZulu-Natal Department of Health, we hereby invite you to quote for the above service
2. Your quotation must be submitted to the following address:

HAND DELIVERED

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In a sealed envelope, the front of the envelope being clearly endorsed with the Quotation Number ZNQ and the service type as stated above, not later than 11h00 on

3. The quotation shall be fully detailed as follows:
 - 3.1 Itemised list of additional Material/Spare parts required by the Contractor, showing costs and contracts mark-up.
 - 3.2 Labour hours, rate and total travelling costs.
 - 3.3 Kilometres, Rate and Total Travelling Cost (specify number of trips).
 - 3.4 Subsistence: Number of Days, Rate and Total Subsistence Costs.
4. Kindly complete the attached document and return all pages as per paragraph two above, each page being initialled by the Contractor's authorized signatory.
5. The Contractor's attention is drawn to the following, which under no circumstances will be acceptable and will result in the automatic disqualification of the quotation.
 - 5.1 Use of correcting fluid i.e. Tippex on the quotation documents.
 - 5.2 Faxed quotations
 - 5.3 Photocopies of quotations
 - 5.4 Incomplete quotation document including Bill of Quantities.
6. Only the original document, duly signed and completed in its entirety will be given any consideration.
7. **Bidder to sign and date every page in acknowledgment that he/she has read and understood all the requirements contained in this document. Failure to do so will render your offer as non-responsive.**

DOCUMENTATION TO BE SUBMITTED

No.	Document Details	Doc. Type	Submitted	
			Yes	No
1.	Tax Clearance Certificate	Original		
2.	CIDB Registration 1 SO??	Certified Copy of Original		
3.	Company Registration Documents (CK)	Certified Copy of Original		
4.	B-BBEE Status Verification Certificate	Certified Copy of Original		
5.	Fully Completed and Signed Quotation Document	Original		
6.	SBD 4 Document Declaration Of Interest (Fully completed and signed)	Original		
7.	Bill of Quantities (fully priced for each item as listed)	Original		
8.	CSD	Certified Copy of Original		
9.	Registration with Department of Labour Letter of Good Standing.	Certified Copy of Original		

PLEASE NOTE: FAILURE TO SUBMIT ANY OF THE DOCUMENTS AS REQUIRED IN THE TABLE ABOVE WILL RESULT IN THE OFFER BEING REGARDED AS NON-RESPONSIVE.

A COVERING LETTER REFERRING TO THE DOCUMENT WHERE A SET OF THESE DOCUMENTS HAVE BEEN ATTACHED MUST BE ATTACHED TO EVERY OTHER QUOTATION DOCUMENT.

1. **NOTES TO BIDDERS**

1.1 GENERAL CONDITIONS AND PROCEDURES FOR PROCUREMENT

The KwaZulu-Natal Treasury's General Conditions and Procedures for Procurement (ZNT 6 – September 2002), copies of which are available from the offices of the Head: Works (as well as at <http://www.kzntreasury.gov.za>), will apply.

1.2 VISIT TO SITE

Bidders are advised to visit the site before quoting in order to satisfy themselves as to the nature and full extent of the work to be done and the conditions generally affecting the execution of the contract. Claims on the grounds of lack of knowledge in such respects or otherwise will not be entertained.

1.3 SUPERVISION

The work shall at all times, for the duration of the contract, be carried out under the supervision of a skilled and competent representative of the contractor, who will be able and authorized to receive and carry out instructions on behalf of the contractor. A sufficient number of workers shall be employed at all times to ensure satisfactory progress of the work.

1.4 PROTECTING AND MAKING GOOD

The contractor shall allow for covering up and protecting, as necessary, from time to time, throughout the performance of the contract, all work liable to suffer damage and on completion clear away and make good any damage caused to the works by his negligence and shall be liable for all costs incurred in making good any such damage, to the satisfaction of the Head: Works.

The contractor shall allow for making good in all surrounding trades, which have been disturbed during alterations, repairs and renovations.

1.5 RECLAIMABLE MATERIAL

Reclaimable material will become the property of the contractor and who must allow for any credit in the quotation.

1.6 COMPLIANCE

All work must comply with the Local Authority regulations and National Building Regulations, as well as SABS specifications applicable to the work to be executed.

1.7 LEAVE PERFECT

The contractor shall at all times keep the site in a clean and tidy condition and on completion, remove all superfluous materials, debris, etc. and leave the premises in a thoroughly clean and perfect state, fit for occupation.

1.8 ARRANGEMENT WITH OCCUPANTS

The contractor shall arrange with the occupants of the buildings for access to the site/building to render the service and put the work in hand within twenty four (24) hours after being notified, telephonically or otherwise, of acceptance of the contractor's quotation.

1.9 PRECAUTIONS TO PROTECT

The contractor shall take all necessary precautions and steps to protect furniture and fittings in the building and on the site against damage and/or contamination.

1.10 INDEMNITIES

- (a) The contractor shall indemnify the Head: Works against any claims of whatever nature arising from the contractor's activities and accept responsibility for all damage caused to property and persons as a result of such activities.
- (b) The contractor shall indemnify his workers in terms of the Compensation for Occupational Injuries and Diseases Act.

1.11 OCCUPATIONAL HEALTH AND SAFETY ACT NO. 85 OF 1993

By the submission of a quotation, any Tenderer will, if awarded the contract to which this quotation document relates, be deemed to be a mandatory as envisaged by Section 37(2) of the Act. As a mandatory the successful Tenderer will be deemed to be an employer in his/her/their own right with duties as prescribed in the Act and accordingly will be deemed to have agreed to be solely responsible for ensuring that in connection with the project to which this quotation document relates, all work will be performed and machinery and plant used in accordance with the Act. Should the successful Tenderer, for whatever reason be unable to perform as required by the Act, the successful Tenderer undertakes to inform the Employer accordingly.

1.12 ESCALATION

Bidders are advised that the contract with the successful tenderer will not be subject to the Contract Price Adjustment Provisions (CPAP) or any other escalation formula, and they are therefore to allow for any increases in the costs of labor, material, transport, etc. However, any statutory increase or decrease in Value-Added Tax will be for the account of the Province.

1.13 GUARANTEE

The successful tenderer shall guarantee that no faulty material or workmanship was used in the execution of services. Should the guarantee not be complied with, the State may, without prejudice to any other rights it may have, demand that the services be repaired without cost to the State.

1.14 PENALTIES

If the contractor fails to render the service within the period stipulated in the contract, the State shall have the right, in its sole discretion either to deduct as a penalty from the value of the contract sum an amount of one-fourteenth percent thereof per calendar day for the period of delay or to claim any damages or loss suffered in lieu of such penalty; provided that where beneficial use of the completed portion is enjoyed, penalty shall be applied to the value of the outstanding portion only.

1.15 ALTERATIONS TO QUOTATION DOCUMENTS

Any amendment or correction in the quotation document of a quoted amount/sum/rate or other entry must be effected only by deleting the incorrect entry and writing the correct amount/sum/rate entry just above it in **INK**. Each and every amendment/correction must be initialed by the signatory to the quotation.

The use of "TIPPEX" or any other similar substances to make corrections and/or alterations **ANYWHERE** in the quotation is **NOT** permitted and any quotation altered/amended in such a manner may be declared invalid or be disregarded.

1.16 REGISTRATION ON THE PROVINCIAL SUPPLIERS DATABASE

1. In terms of the KwaZulu-Natal Procurement Regulations promulgated in terms of Section 47 of the KwaZulu-Natal Procurement Act, all suppliers of goods and services to the Province of KwaZulu-Natal are required to register on the Provincial Suppliers Database.
2. If you wish to apply for registration, forms may be downloaded from the website, <http://www.kzntreasury.gov.za> or obtained by phoning the toll free number **0800 201 049**. This number is also available for general enquiries relating to Provincial procurement.
3. If a business is registered on the Database and it is found subsequently that false or incorrect information has been supplied, then the Province may, without prejudice to any other legal rights or remedies it may have:
 - 3.1 de-register the supplier from the Database,
 - 3.2 cancel a tender or a contract awarded to such supplier,and the supplier would become liable for any damages if a less favorable quotation is accepted or less favorable arrangements are made.
4. The same principles as set out in paragraph 3 above are applicable should the supplier fail to request updating of its information on the Provincial Suppliers Database, relating to changed circumstances.

30. PPE Issuing records
31. Proof of communication of all relevant OHS documents
32. Up to date version of the OHS Act & Regulations

NB: this list is not exhaustive; the contractor must ensure compliance with ALL OHS file requirements as contemplated in CR 7(b)



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

TECHNICAL SPECIFICATION

1. GENERAL

- 1.1. This TECHNICAL SPECIFICATION shall be read in conjunction with all other sections of the SPECIFICATION, including the National Building Regulations SABS 0400 of 1990 as amended and the Occupational Health and Safety Act and Regulations, 85 of 1993.
- 1.2. Cognisance shall be taken of the clauses relevant to this particular installation, whether any specific clauses are referred to or not.

2. SCOPE

- 2.1. The work to be carried out under this contract includes the supply, delivery, installation, connecting, testing and leaving in good service condition to the satisfaction of the Head of Department or his or her designee, the building maintenance, renovations, repairs and minor new works to KwaZulu-Natal Health Institutions as specified by the Head of Department or his or her designee.
- 2.2. Work to be done as per drawing.
- 2.3. Material as specified below.
- 2.4. Work to be done according to Standard preambles of Trade of the Department of Health.
- 2.5. No jack hammers to be used unless cleared by Maintenance Manager.
- 2.6. If unsure, please contact Maintenance Manager before commencing with the work.
- 2.7. No cutting off cables (electrical or network) if not cleared by Maintenance Manager. Contractor will be responsible if any cables are cut without permission.

3. REFERENCES

- 3.1. Where references have been made to specific brand names, these are read as **“OR OTHER APPROVED BY DEPARTMENT OF HEALTH, FACILITIES MANAGEMENT.”**

STRUCTURAL SPECIFICATION:

1. PREAMBLE OF OF ALL TRADES FOR DEPARTMENT OF HEALTH

DRAINAGE AND PLUMBING

GENERALLY: —The Standard Preambles for other trades, with reference to Excavations, Concrete, Brickwork and Plastering, and, in particular for the full description intent and meaning of the classification for excavations, are to apply equally to this trade.

WATER TAPS AND VALVES: — Water taps, stopcocks, ball-o-cocks and wheel valves shall be of approved manufacture complying with SANS Specification 226.

Ball valves with brass valve and copper or plastic ball float shall be of approved manufacture complying with SANS Specification 1056. Plastic floats when supplied, must comply with SANS Specification 1006.

DEFECTS TO BE MADE GOOD: — Should the drain system fail to withstand the above tests, all defects shall be made good and the tests repeated at the Contractor's expense until the whole system is sound and passed to the satisfaction of the Department. In making good, all defective parts shall be cut out and replaced with new. No patching of pipes, joints or connections will be permitted.

SHEET METALWORK: — generally is to be lapped 75mm at ends and 150mm at angles, unless otherwise specified. Rates for sheet metalwork shall include for all labour, cutting and waste, laps, seams, welts, angles, clips, tacks, soldered dots, riveting, soldering, brazing, burning, nailing, dressing and wedging as required. All measurements are net with no allowance being made for laps, seams, welts, angles, clips and tacks or waste in cutting. Where stepped flashings are described as to flat slope, the pitch of the roof to which they apply does not exceed 40 degrees

(a) Galvanized sheet iron: — shall be of an approved brand of the thickness specified after galvanising and having a galvanized coating of "Isacor Coating Designation Z450". Corroded or otherwise defective sheets shall not be used. All nailing or screwing shall be done with galvanized nails or screws.

(b) Sheet aluminium: — shall be of the thickness and quality specified. All nailing shall be done with aluminium alloy nails and all screwing done with stainless steel screws.

(c) Sheet copper: — shall be cold rolled sheet of the thickness and temper specified. Sheet copper for covering flat roofs and for valley and gutter linings, flashings, soakers, etc. shall be of dead-soft temper and for eaves gutters, rainwater pipes and other unsupported or semi self-supported work shall be of half-hard temper. All nailing shall be done with copper or copper alloy nails and all screwing done with brass screws.

(d) Sheet lead: — shall be best milled sheet lead of the full mass specified and of equal thickness throughout and must comply with SANS Specification 1178.

ABOVE GROUND WATER SUPPLIES

Colour Coding Cold Water Supply the exposed piping for this non potable (recycled) water shall be colour banded Brilliant Green (B49) / Yellow Band(H10).

The other exposed piping for potable (drinkable) water shall be colour banded Brilliant Green (B49) / Blue Band(F29)

Galvanized mild steel piping for water supplies shall be medium quality screwed and socketed normalised welded mild steel pipe, galvanized inside and outside, and shall comply with SANS Specification 62.

Fittings to galvanized mild steel piping shall be steel pipe fittings complying with SANS Specification 62 or malleable cast iron fittings complying with SANS Specification 509.

Copper piping shall be of approved manufacture, complying with SANS Specification 460 and shall be of Class 2 – fixed and jointed in accordance with the manufacturer's instructions. Class 2 copper piping must be jointed with brass compression fittings with compression rings and coupling nuts complying with SANS Specification 1067 part I Type 'A'.

Polypropylene / Multilayered Piping shall be of approved manufacture, complying with SANS Specification 1315, laid and jointed in accordance with the manufacturer's instructions. This applies to hot and cold water supply within ceiling spaces also.

Stainless steel piping shall be of approved manufacture, complying with SANS Specification 4127 and shall be A.I.S.I. Type 304 L. Fittings to stainless steel piping not exceeding 50mm nominal bore shall be brass compression fittings with compression rings and coupling nuts.

Piping exceeding 50mm nominal bore shall be welded piping with 1.5mm wall thickness, unless otherwise stated, and of A.I.S.I. Type 316 stainless steel. Joints are to comprise approved A.I.S.I. Type 316 stainless steel pressed collars welded to ends of pipes and fittings with loose galvanized mild steel slip-on flanges complete with galvanized mild steel bolts, nuts and washers, and neoprene gaskets. Fittings must be A.I.S.I. Type 316 stainless steel butt weld fittings.

Phosphoric acid based fluxes must be used for all welded joints which are to be argon arc TIG welded using Type 316 filler rods, with the welds treated with suitable pickling compound.

WATER TAPS AND VALVES: — Water taps, stopcocks, ball-o-cocks and wheel valves shall be of approved manufacture complying with SANS Specification 226.

Ball valves with brass valve and copper or plastic ball float shall be of approved manufacture complying with SANS Specification 1056. Plastic floats when supplied, must comply with SANS Specification 1006.

Full Bore Teflon Seated Ball Valve shall be of approved manufacture complying with SANS Specification 664. Valves shall be clockwise closing with non-rising, cap-fitted spindles and flanked connections and of the class specified.

Pressure reducing valves shall be of approved manufacture complying with SANS Specification 198.

FIXING OF WATER PIPES: — Galvanized mild steel water piping shall be fixed, unless otherwise described, to walls or ceilings with galvanized malleable iron holderbats (school board pattern), built into walls in 1:3 cement mortar. Pipes shall be fixed to timber work with galvanized mild steel pipe clips screwed on.

Copper and stainless steel water piping shall be fixed, unless otherwise described, to walls or ceilings with brass holderbats (school board pattern) built into walls in 1:3 cement mortar. Pipes shall be fixed to timber work with brass or copper pipe clips screwed on.

Polypropylene / Multilayered Piping - shall be fixed to walls according to manufacturers recommendations.

TESTING OF WATER MAINS: — The whole of the water reticulation shall be subjected to a hydraulic test pressure 1.5 times the maximum working pressure of the pipeline. Testing of pipelines may only commence after the installation of all anchor blocks, valves and fittings have been completed. Testing shall be carried out between installed sluice valves whenever possible. Where this is not possible the ends of the pipes shall be sealed with end caps properly held in place with temporary props.

The tests shall be carried out on lengths not exceeding 300 metres.

The pipeline shall be filled from the lowest end in order to expel the air at the upper end through special taps or through service connections, stand pipes, etc. When full the line shall be allowed to stand for 24 hours and any further accumulated air shall be expelled. The full test pressure shall then be applied and maintained for one hour, during which time the line will be examined for any leaks, movement at anchors and other defects.

Any defective work is to be taken out and replaced at the Contractor's expense and the whole retested until found satisfactory.

The Contractor shall provide all necessary testing apparatus, temporary end caps, plugs, stoppers, special taps and any other materials that may be required, and all labour for carrying out the tests.

Notwithstanding such approval of the trench bottoms, any excavations which become waterlogged or otherwise spoilt after approval, shall be cleaned out and reformed at the Contractor's expense and to the satisfaction of the Department before any piping or sand or concrete beds are laid.

Depths of excavations as approved shall be checked and recorded by a Departmental Official and the Contractor before excavations are filled in.

For the purpose of any measurement, whatever size may have been excavated, excavations are taken as follows: — Trenches not exceeding 0.75m deep shall be taken 0.5m wider than the internal diameter of the pipe. This width shall be increased by 75mm for each successive depth of 0,75m to a maximum of 1m wider than the internal diameter of the pipe.

SIZES OF PIPES: The diameters stated for galvanized mild steel piping, cast iron piping, vitrified clay piping and asbestos cement pressure piping (C.I.D.) are the nominal internal diameters. The diameters stated for all other pipes are nominal external diameters.

In the case of piping and fitting which are manufactured in imperial diameters, the size nearest the metric equivalent must be used.

RATES FOR PIPES: — Rates for all pipes, gutters, channels, etc. are to include for couplings in running lengths, joints, short lengths and cutting and fixing as required. Rates for mild -steel pipes shall include for all plain sockets and nipples. Where fittings have reduced ends or branches the fittings are described as "reduced" and the largest end or branch has been stated. The Contractor may use equal fittings with reducers or bushings if he so desires, but no claim for extras in this connection will be entertained.

Rates for pipes fixed to walls, soffits of slabs, roof timbers, etc. are to include for all brackets, holderbats, pipe clips and approved extended hangers where pipes are required to be laid to falls and for plugging and screwing or for cutting and pinning or building in tails of holderbats.

Rates for piping are to include for cleaning down at completion, and in addition, the rate for stainless steel pining is to include for polishing exposed piping, all to the approval of the Department.

DEFECTS TO BE MADE GOOD: — Should the drain system fail to withstand the above tests, all defects shall be made good and the tests repeated at the Contractor's expense until the whole system is sound and passed to the satisfaction of the Department. In making good, all defective parts shall be cut out and replaced with new. No patching of pipes, joints or connections will be permitted.

CONCRETE THRUST AND ANCHOR BLOCKS: — shall be of the sizes required and provided where directed to anchor the water pipelines against the thrust due to hydrostatic pressure. Concrete blocks shall be cast against the undisturbed face of the excavation. Backfilling behind the thrust face of the block will not be permitted.

TESTING OF WATER MAINS: — The whole of the water reticulation shall be subjected to a hydraulic test pressure 1.5 times the maximum working pressure of the pipeline. Testing of pipelines may only commence after the installation of all anchor blocks, valves and fittings have been completed. Testing shall be carried out between installed sluice valves whenever possible. Where this is not possible the ends of the pipes shall be sealed with end caps properly held in place with temporary props.

The tests shall be carried out on lengths not exceeding 300 metres.

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Any defective work is to be taken out and replaced at the Contractor's expense and the whole retested until found satisfactory.

The Contractor shall provide all necessary testing apparatus, temporary end caps, plugs, stoppers, special taps and any other materials that may be required, and all labour for carrying out the tests.

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Rates for piping are to include for cleaning down at completion, and in addition, the rate for stainless steel piping is to include for polishing exposed piping, all to the approval of the Department.

RATES FOR CHASES, HOLES ETC.: — are to include for making good to approval. The term “hole” is to include for sleeves where required through concrete work.



SCOPE OF WORK

1. **GENERAL**

1.1. Replace water reticulation at St Andrews Hospital Residence.

2. **SCOPE OF WORK**

- a. The work to be carried out in terms of this section of the project comprises the supply and installation of all the materials necessary, as per the Bill of Quantities.
- b. All work must be checked and approved by the Chief Works Inspector.
- c. All workmanship will be done fully in accordance of the Occupational Health and Safety Act 85/1993, as amended.
- d. **Contractors are advised to visit the site to acquaint themselves fully with the nature and full extent of the work involved. Claims on the grounds of insufficient information will not be entertained.**
- e. Site to be cleared daily of building rubble and work area kept clean at all times.

PLEASE NOTE THAT THIS CONTRACT PERIOD IS FOR TWELVE (12) WEEKS. CONTRACTOR IS TO ENSURE THAT THEY HAVE STAFF IN PLACE TO COMPLETE THIS CONTRACT WITHIN THE STATED PERIOD.

Time required for completion of this contract as specified from receipt of official order: -

Lead Time: Two (2) Week

Site Time: Ten (10) Weeks

Total Time: Twelve (12) Weeks

Signature of Contractor

Name of Contractors

Contractor Name in block letters

Date

Contractors Stamp

BILLS OF QUANTITIES

..... ST ANDREWS RESIDENCE REPLACE WATER RETICULATION

Notes to Bidders: All items to be priced fully inclusive of all charges, e.g. labour, scaffolding, materials, profit, Transport etc. **including Value Added Tax.**

Item	Description	Total
1	Piping	
	Sub Total	
	15 % VAT	
	TOTAL COST	

Only once the Order number is issued to the contractor a Health and Safety Plan to be drawn up by independent registered Qualified Safety officer,
 NOTE: Safety Risk Transporting and lifting from onto site. Note protective. P.P.E. Daily screening and all regulations to be adhered to. Safety plan is to be approved by the institution Health Safety officer, as per the Occupational Health and Safety Act. (85/1993) as amended. *See attached Minimum Requirements of a Safety File.*

CONTRACTORS STAFF AND SUPPLIERS INFORMATION

FORM

Supplier information

<u>Company name</u>	<u>Contact person</u>	<u>Telephone No.</u>	<u>Supplier of</u>

Sup contractor information

<u>Company name</u>	<u>Contact person</u>	<u>Telephone No.</u>	<u>Sub contract for</u>	<u>Name of responsible person on site</u>

Contractor staff information as per registration with Department of Labour

<u>Name</u>	<u>ID Number</u>	<u>Salary number</u>	<u>Rank</u>	<u>Qualification</u>

O 008	DIST HOSP MAINTENANCE (POST)					
S 005	EX INFRA:MAINT&REP:BUILDINGS					
A 007	HOSPITAL LEVEL 1 (DISTRICT HOSP)					
P 004	MAINTENANCE A (CUR)					
I 003	GOODS AND SERVICES					
I 005	P/P:CONTRCTD MAINT PROP	322,860.81	0.00	1,000,000.00		677,139.19
TOTAL	I 003 GOODS AND SERVICES-----	322,860.81	0.00	1,000,000.00		677,139.19
TOTAL	P 004 MAINTENANCE A (CUR)-----	322,860.81	0.00	1,000,000.00		677,139.19
P 004	MAINTENANCE A (S/R GENS)					
I 003	GOODS AND SERVICES					
I 005	F/P:CONTRCTD MAINT PROP	2,980.80	0.00	0.00		2,980.80-
TOTAL	I 003 GOODS AND SERVICES-----	2,980.80	0.00	0.00		2,980.80-
TOTAL	P 004 MAINTENANCE A (S/R GENS)-----	2,980.80	0.00	0.00		2,980.80-
P 004	MAINTENANCE B (CUR)					
I 003	GOODS AND SERVICES					
I 005	P/P:CONTRCTD MAINT PROP	154,547.75	0.00	500,000.00		345,452.25
TOTAL	I 003 GOODS AND SERVICES-----	154,547.75	0.00	500,000.00		345,452.25
TOTAL	P 004 MAINTENANCE B (CUR)-----	154,547.75	0.00	500,000.00		345,452.25
TOTAL	A 007 HOSPITAL LEVEL 1 (DISTRICT HOSP)-----	480,389.36	0.00	1,500,000.00		1,019,610.64
TOTAL	S 005 EX INFRA:MAINT&REP:BUILDINGS-----	480,389.36	0.00	1,500,000.00		1,019,610.64
S 005	NON INFRA/ST ALONE:CURRENT					
A 002	NON-ASSETS RELATED					
P 004	MAINTENANCE A (CUR)					
I 003	GOODS AND SERVICES					
I 006	CONS MAT&SUP:HARDWARE	1,225.00	23,990.00	0.00		25,215.00-
TOTAL	I 003 GOODS AND SERVICES-----	1,225.00	23,990.00	0.00		25,215.00-
TOTAL	P 004 MAINTENANCE A (CUR)-----	1,225.00	23,990.00	0.00		25,215.00-
P 004	MAINTENANCE D (CUR)					
I 003	GOODS AND SERVICES					
I 006	CONS MAT&SUP:HARDWARE	263,415.33	4,370.00	50,000.00		217,785.33-

BAS
 KZN: HEALTH
 EXPENDITURE CONTROL (COMMITMENTS)
 FOR FINANCIAL YEAR UP TO 24/10/2022
 DATE: 25/10/2022
 TIME: 05:48:03
 PAGE: 17

MT0LOZP
RP0203BS

TYPE LEVEL	DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET	AVAILABLE BUDGET
TOTAL I 003	GOODS AND SERVICES-----	263,415.33	4,370.00	50,000.00	217,785.33-