

SharePoint

Tsalwayo Nkosiphendulo - ?



KZN HEALTH

KZN Health Intranet

Search this site


[HOME](#) [CORPORATE INFORMATION](#) [COMPONENTS](#) [DIRECTORY](#) [DISTRICT OFFICES](#) [HEALTH FACILITIES](#)

KZN Health > Components > Supply Chain Management

AdvertQuote


KWAZULU-NATAL PROVINCE
 HEALTH
 REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date:	2022-10-13	
Closing Date:	2022-10-24	
Closing Time:	11:00	

INSTITUTION DETAILS

Institution Name:	King Edward VIII hospital	
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	St Aidans Hospital	
Date Submitted	2022-10-12	

ITEM CATEGORY AND DETAILS

Quotation Number:	ZNQ: KEV744/22	
Item Category:	Services	
Item Description:	Ablution Repair - Quotation Attached to the Advert please print the document bring it with you for site briefing session so it can be signed and stamped failer to do so will result in disqualification.	

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:	Compulsory Briefing Session	
Date :	2022-10-18	
Time:	10H00	
Venue:	St Aidans Hospital	

QUOTES CAN BE COLLECTED FROM: Quotation attached to the advert

QUOTES SHOULD BE DELIVERED TO: King Edward Hospital Tender Box

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:	Mr N Tsalwayo/Ms A Bukhosini	
Email:		
Contact Number:	031 360 3707/031 360 3225	
Finance Manager Name:	Mrs V Mntseto	
Finance Manager Signature:		

No late quotes will be considered

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 interest¹ in the enterprise, employed by the state? YES/NO

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution

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

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

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

.....
Name of Bidder

.....
Signature

.....
Position

.....
Date

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 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 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:

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; | (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. |

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;
 - 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;

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:

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ Where}$$

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = 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 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 applicable box

(Tick

YES		NO	
-----	--	----	--

7.1 Will any portion of the contract be sub-contracted?

7.1.1 If yes, indicate:

- 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.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

YES		NO	
-----	--	----	--

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

9. DECLARATION WITH REGARD TO COMPANY/FIRM

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....
.....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

9.7 Total number of years the company/firm has been in business:.....

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

WITNESSES
1.
2.

..... SIGNATURE(S) OF BIDDERS(S)
DATE:
ADDRESS.....



Quote Number: KEU 744/22

Item Description: Ablution repairs

Department/Section: St Aiden's hospital

Purpose of Item: Restoring ablution functionality

1. 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 1 SO Registered – registered Plumbing
- 1.1.1.2. CIDB 1 GB Registered – Registered brick layer/Tiler
- 1.1.1.3. SANS 10400 building regulations
- 1.1.1.4. Standard preambles of all trades

1.2. Is a compulsory site inspection / briefing session required? Yes

if Yes, specify: Date 18/10/2022 Time 11H00 Place As advertised

1.3. Is local production and content part of the quote? Yes

if Yes, specify: South African sourced SABS approved material only

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 specifications to be advertised

Carry out the work as per below: : Ablution repairs

Foreword

2.a

Tender specifications must be read prior attending the site meeting.

Note: Should any part of the tender specifications be un clear, notify SCM KEH officer prior attending site meeting

Safety first requirements:

PPE:

All contractor staff entering these premises shall do so with hard tip safety shoes on feet and respiratory mask on face.

Compile and submit (non-returnable documents) safety file (related to the works below) to the safety officer on receipt of official order number of works with in TWO working days from official order date.

Standard conditions of contract (form national treasury) will apply to this contract.

Note: Winning bidder site hand over will only be conducted once e-mail confirmation has been received from safety officer, and will be done by Deputy Director Systems/ Acting Maintenance Manager.

Documents required for Site hand over is the following:

- I. Advert page copy or e-mail request to attend site meeting – Provided by contractor
- II. Award page copy – Provided by contractor
- III. Complete copy of original tender submitted – Provided by contractor (Copy to be made prior submitting tender)
- IV. Official Order – Provided by contractor
- V. Work plan – Provided by contractor

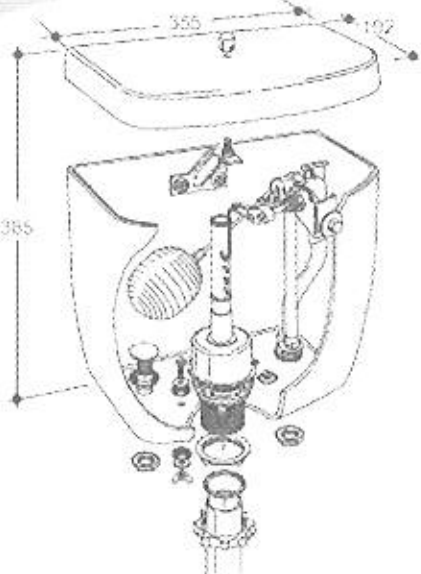

Site hand over certificate – Provided by Deputy Director Systems/ Acting Maintenance Manager.

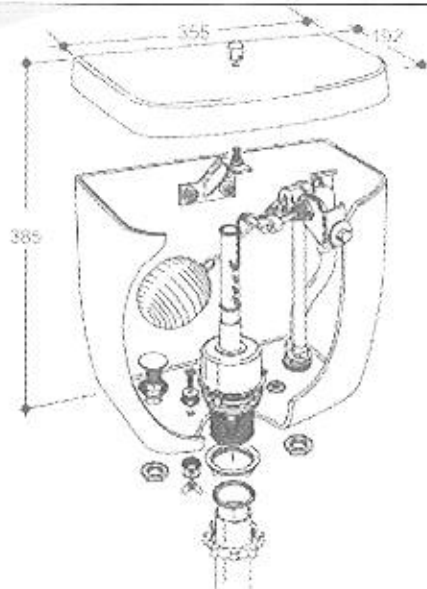


END-USER SPECIFICATION FORM

2.b	Works to be carried out must be in compliance of all legislation and regulations and by laws applicable to mentioned works and area.
2.c	Staff qualification Attach primary contractor trade test/s, comprehensive CV with coloured picture of persons registration with PIRB, NBRI, AAAMSA respectively of the following trades that will be attending the work: PIRB Registered plumber (For all water related fittings and fixtures) NBRI Registered brick layer/Tiler (For tiling requirements) AAAMSA registered glazier person fitting aluminium shower doors.
2.d	Execution plan of works (as per attached format form tender) Attached completed and consecutive daily execution plan (for each section of work) of tasks that will be performed as per attach work plan format to tender. (Actual dates in the next column will be completed on the day of site hand over meeting with winning bidder). Note: Failure to attach execution plan to tender and in specified format in tender document, will result in disqualification of tender.
2.f	Bill of material type and quantity Complete in every detail the attached BOQ of material per section of work listed in below specification to be used on project.(For each section of work) Note: Failure to attach execution plan in prescribed order to tender and in specified format in tender document, will result in disqualification of tender.
2.g	Procurement contract exit clause Should a provincial contract become active for this type of work in this end user specification, then this contract will become null and void. Contractor will be notified accordingly.
2.h	Terminology used in tender
	Same make and model and type
2.1	Works to be carried out: Note: Description/s and item/s list number/s below to reflect exactly the same manner on BOQ and Works execution plan) Note: Consolidating of material will result in tender disqualification.
Item no	Description
2.1.1	Male 3rd floor change room
2.1.1.1	Supply and replace right hand broken basin "Like for Like" Note: Wash hand basins shall be of white glazed fireclay or vitreous china of the type and size specified. Basins shall have an integral overflow and be fitted with 32mm chromium plated solid brass waste union with flange and grating, rubber plug on chromium plated brass chain and, tap hole stopper cemented in.
2.1.1.2	Supply and Replace right hand toilet pan with "Like for Like"
2.1.1.2.1	Supply and Replace right hand toilet pan outlet coupling. 
	Pan collar straight 110mm S/V 09.25
2.1.1.2.2	Secure toilet to floor with concrete and 2 x M8 x 100mm hilti anchors

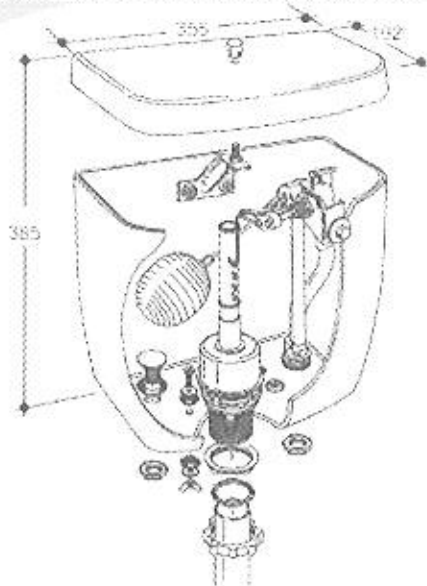


<p>2.1.1.3</p>	<p>Supply and Replace toilet cistern with hibiscus elite vandal proof cistern product code 7116lv or other approved by PMB head office infrastructure specification committee (attached approval letter to tender for this item indicating the recommended "other approved part numbers by PMB head office infrastructure specification committee)</p> 
<p>2.1.1.4</p>	<p>Supply and Replace shower set with CXC116513 3338 ST026/065 or other approved by PMB head office infrastructure specification committee (attached approval letter to tender for this item indicating the recommended "other approved part numbers by PMB head office infrastructure specification committee)</p>  <p>Shower Set CXC 116513 3338ST026.065</p> <p style="text-align: right;">0002</p>
<p>2.2.1</p>	<p>Female 3rd floor change room</p>
<p>2.2.1.1</p>	<p>Supply and Replace far left hand toilet cistern with hibiscus elite vandal proof cistern product code 7116lv or other approved by PMB head office infrastructure specification committee (attached approval letter to tender for this item indicating the recommended "other approved part numbers by PMB head office infrastructure specification committee)</p>



2.2.1.2

Supply and Replace far right hand toilet cistern with hibiscus elite vandal proof cistern product code 7116lv or other approved by PMB head office infrastructure specification committee (attached approval letter to tender for this item indicating the recommended "other approved part numbers by PMB head office infrastructure specification committee)





2.2.1.3

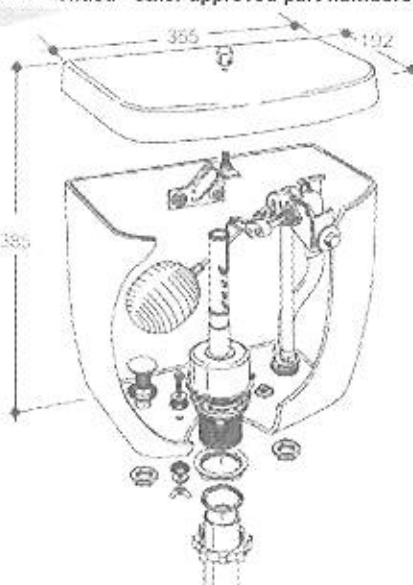
Supply and Replace all three toilet seats with stainless steel hinges set

2.2.1.4

Supply and Replace 3x shower set with CXC116513 3338 ST026/065 or other approved by PMB head office infrastructure specification committee (attached approval letter to tender for this item indicating the recommended "other approved part numbers by PMB head office infrastructure specification committee)



	 <p>Shower Set CXC 116513 3338ST026.065</p>
2.3.1	2nd floor Room 208
2.3.1.1	Supply and Replace new toilet coupling between toilet and out let pipe  <p>Pan collar straight 110mm S/V 09.25</p>
2.3.1.2	Remove old cement in floor and under toilet and put new concrete and mount in position with 2 x M8 x 100mm long Hilti screws (All floor material around toilet to be made good by contractor.
2.4.1	2nd floor room 207
2.4.1.1	Supply and Replace basin mixer with "Like for Like"

2.4.1.2	Supply and Replace toilet cistern with hibiscus elite vandal proof cistern product code 7116lv or other approved by PMB head office infrastructure specification committee (attached approval letter to tender for this item indicating the recommended "other approved part numbers by PMB head office infrastructure specification committee")
	
2.4.1.3	Supply and Replace in shower, 2mt flex hand shower flex pipe and hand held shower head piece.
2.4.1.4	Supply and Replace in shower , shower hand piece adjustable holder arm
2.5.1	2nd floor ICU ward
2.5.1.1	Supply and Replace in shower , shower hand piece adjustable holder arm
2.5.1.2	Supply and Replace far left single mixer in slues room with all solid brass components or other approved by PMB head office infrastructure specification committee (attached approval letter to tender for this item indicating the recommended "other approved part numbers by PMB head office infrastructure specification committee")
2.6.1	2nd floor Room 205
2.6.1.1	Supply and Replace bath mixer with 102848 33515B-15-HQ Bath mixer and hand shower
2.6.1.2	Supply and Replace shower hand piece adjustable holder arm
2.7.1	2nd floor Room 204
2.7.1.1	Supply and Replace existing Cobra star tap handle with like for like or other approved by PMB head office infrastructure specification committee (attached approval letter to tender for this item indicating the recommended "other approved part numbers by PMB head office infrastructure specification committee")
2.7.1.2	Supply and Replace in shower, 2mt flex hand shower flex pipe and hand held shower head piece.
2.7.1.3	Supply and Replace in shower , shower hand piece adjustable holder arm
2.8.1	PD ward
2.8.1.1	Supply and replace right hand toilet seat with stainless steel hinges set
2.8.1.2	Supply and Replace far left single mixer in slues room with all solid brass components or other approved by PMB head office infrastructure specification committee (attached approval letter to tender for this item indicating the recommended "other approved part numbers by PMB head office infrastructure specification committee")
2.9.1	2nd floor Room 203
2.9.1.1	Supply and Replace basin mixer with "Like for Like"
2.9.1.2	Supply and Replace in shower, 2mt flex hand shower flex pipe and hand held shower head piece.
2.9.1.3	Supply and Replace in shower , shower hand piece adjustable holder arm
2.10.1	1st floor room 109
2.10.1.1	Supply and Replace sower rose





Shower
Rose Mini
CP Knuckle Joint Comp
PLROS0107 106P loose

2.11.1	1st floor room 107
2.11.1.1	Supply and Replace in shower, 2mt flex hand shower flex pipe and hand held shower head piece.
2.11.1.2	Supply and Replace in shower , shower hand piece adjustable holder arm
2.12.1	1st floor M6
2.12.1.1	Supply and Replace toilet seat with stainless steel hinges set
2.13.1	Ms Randeree ward
2.13.1.1	Supply and Replace shower door height _____ x Width _____
2.14.1	1st floor room 106
2.14.1	Supply and Replace in shower, 2mt flex hand shower flex pipe and hand held shower head piece.
2.14.1	Supply and Replace in shower , shower hand piece adjustable holder arm
2.15.1	1st floor room 105
2.15.1.1	Supply and Replace in shower, 2mt flex hand shower flex pipe and hand held shower head piece.
2.15.1.2	Supply and Replace in shower , shower hand piece adjustable holder arm
2.15.1.3	Supply and Replace far right toilet cistern with hibiscus elite vandal proof cistern product code 7116lv or other approved by PMB head office infrastructure specification committee (attached approval letter to tender for this item indicating the recommended "other approved part numbers by PMB head office infrastructure specification committee)
2.16.1	1st floor room 102
2.16.1.1	Supply and Replace in shower, 2mt flex hand shower flex pipe and hand held shower head piece.
2.16.1.2	Supply and Replace in shower , shower hand piece adjustable holder arm
2.17.1	Plastic ward bath room building



END-USER SPECIFICATION FORM

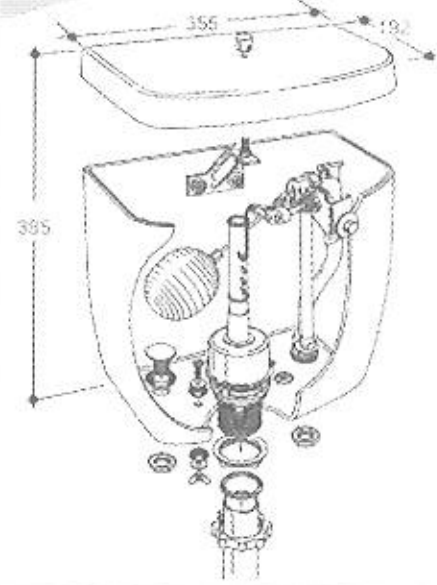
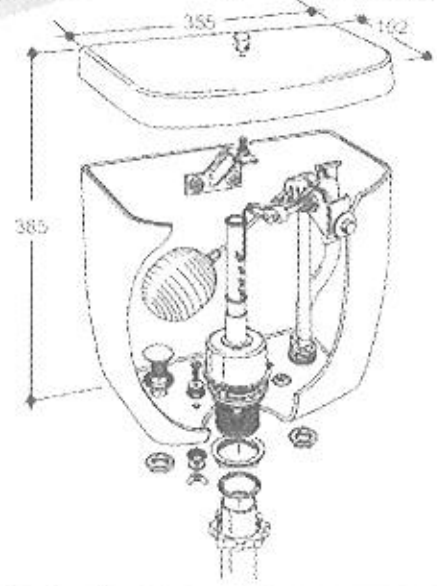
2.17.1.1	Building area - Supply and fit 150mm x 150mm x61 pure white ceramic glazed wall tiles in missing spaces
2.17.1.2	Building area - Remove and fit loose and buckled 150mm x 150mm pure white ceramic glazed wall tiles on walls
2.17.1.3	Building area - Supply and fit 150mm x 150mm x7 pure white ceramic glazed wall tiles in basin area.
2.17.1.4	Building area - Supply and fit 150mm x 150mm x4 pure white ceramic glazed wall tiles behind paper towel dispenser
2.17.1.5	Bath area - Supply and Replace in bath, 2mt flex hand shower flex pipe and hand held shower head piece.
2.17.1.6	Shower area - Supply and Replace in bath , shower hand piece adjustable holder arm
2.17.1.7	In shower area - Remove and clean glue from 3mt floor strips and re attach to existing floor corners
2.17.1.8	In shower area – Relevel shower drain and replace surrounding tiles damaged in Releveling of shower drain
2.17.1.9	In shower area – Supply and fit 150mm x 150mm x7 pure white ceramic glazed wall tiles in missing places.
2.17.1.10	In Left toilet area - Supply and fit 150mm x 150mm x13 pure white ceramic glazed wall tiles in missing places.
2.18.1	Plastic ward slues room
2.18.1.1	Supply and Replace in bath, 1mt flex hand shower flex pipe and hand held shower head piece.
2.19.1	Theatre Male doctors toilet
2.19.1.1	Supply and fit cold water tap head
2.19.1.2	Supply and fit shower rose head.  Shower Rose Mini CP Knuckle Joint Comp PLROS0107 106P loose
2.20.1	Theatre Female nurses toilet area
2.20.1.1	Supply and fit shower rose head.  Shower Rose Mini CP Knuckle Joint Comp PLROS0107 106P loose
2.21.1	Hemo dialysis ward ablutions
2.21.1.1	Supply and replace centre toilet seat with stainless steel hinges set
2.21.1.2	Supply and replace right hand toilet seat with stainless steel hinges set
2.21.1.3	Remove, Supply and fit new pure white ceramic glazed soap holder
2.21.1.4	Supply and Replace shower door height _____ x Width _____
2.21.1.5	Supply and fit 2 nd shower rose head in other shower



Shower
Rose Mini
 CP Knuckle Joint Comp
 PLROS0107 106P loose

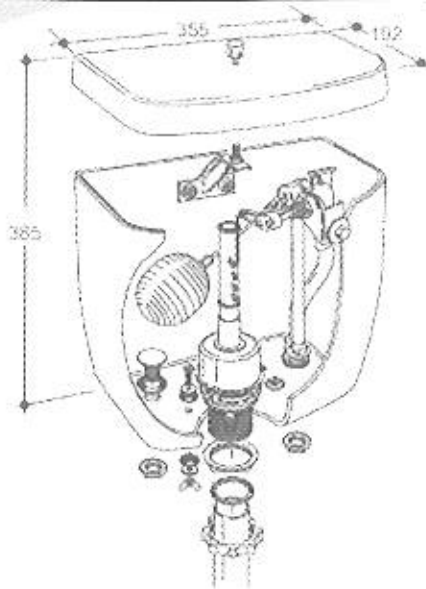
2.22.1	S1 ward left toilet area
2.22.1.1	Supply and Replace shower door height _____ x Width _____
2.22.1.2	Supply and Replace existing Cobra star tap handle with "like for like" or other approved by PMB head office infrastructure specification committee (attached approval letter to tender for this item indicating the recommended "other approved part numbers by PMB head office infrastructure specification committee)
2.22.1.3	<p>Remove, Supply and fit new door frame and semi-solid wood door (Opening to the inside) in toilet entrance with standard toilet engage sliding lock set</p> <p>Note: The following is applicable :</p> <ul style="list-style-type: none"> • All door frames to be 1,6mm thick with mitred top corners, joints seam welded supplied with corner stiffeners in the reveals on the inside. • 1,6mm thick Grade 304 stainless steel frames to all new Health Facilities. eg Hospitals, CHC and clinic's excluding ancillary buildings. • Alterations to existing facilities. (not individual blocks) all frames to be 1,6mm thick, have mitred top corners seam welded supplied with corner stiffeners in the reveals on the inside. The profile of the new frame to match the existing frame. • Stainless steel hinges for stainless steel frames. • Frames to be checked out to accommodate hinges with back plate. Hinges are not to be welded to frames. • All doors to be hung on three hinges with the top two hinges been +/-300mm spaced apart from each other. • Door locksets to be set at 1,2m above floor level. Frame checked out accordingly with chrome adjustable striker plates screwed in position.
2.23.1	S1 ward right toilet
2.23.1.1	Supply and fit 150mm x 150mm x18 pure white ceramic glazed wall tiles in missing places.
2.23.1.2	Supply and Replace existing Cobra star tap handle with "like for like" or other approved by PMB head office infrastructure specification committee (attached approval letter to tender for this item indicating the recommended "other approved part numbers by PMB head office infrastructure specification committee)






<p>2.24.1</p> <p>2.24.1.1</p>	<p>S1 ward staff toilet</p> <p>Supply and Replace toilet cistern with hibiscus elite vandal proof cistern product code 7116lv or other approved by PMB head office infrastructure specification committee (attached approval letter to tender for this item indicating the recommended "other approved part numbers by PMB head office infrastructure specification committee)</p> 
<p>2.25.1</p>	<p>Uro Paraplegic toilet</p>
<p>2.25.1.1</p>	<p>Supply and Replace toilet cistern with hibiscus elite vandal proof cistern product code 7116lv or other approved by PMB head office Infrastructure specification committee (attached approval letter to tender for this item indicating the recommended "other approved part numbers by PMB head office Infrastructure specification committee)</p> 
<p>2.25.1.2</p>	<p>Supply and replace toilet seat with stainless steel hinges</p>
<p>2.26.1</p>	<p>M1 ward ablution</p>
<p>2.26.1.1</p>	<p>Supply and fit 150mm x 150mm x31 pure white ceramic glazed wall tiles in missing places.</p>
<p>2.27.1</p>	<p>M3 ward Ablution</p>
<p>2.27.1.1</p>	<p>Supply and fit 316 stainless steel cover 0.8mm thick x Width _____ x Height _____ on right side of bath to cover plumbing access area and secure</p>
<p>2.27.1.2</p>	<p>Supply and Replace existing Cobra star tap handle assembly with "like for like" or other approved by PMB head office Infrastructure specification committee (attached approval letter to tender for this item indicating the recommended "other approved part numbers by PMB head office infrastructure specification committee)</p>



2.27.1.3	Supply and Replace in shower, 2mt flex hand shower flex pipe and hand held shower head piece.
2.27.1.4	Supply and Replace in shower , shower hand piece adjustable holder arm
2.28.1	M4 ward Slues room
2.28.1.1	Supply and Replace centre tap set (right hand tap) medical elbow action tap head and handle with "like for like" or other approved by PMB head office infrastructure specification committee (attached approval letter to tender for this item indicating the recommended "other approved part numbers by PMB head office infrastructure specification committee)
2.28.1.2	Supply and Replace centre tap set goose neck
2.28.1.3	Supply and Replace centre tap set (Far right, right hand tap) medical elbow action tap head and handle with "like for like" or other approved by PMB head office infrastructure specification committee (attached approval letter to tender for this item indicating the recommended "other approved part numbers by PMB head office infrastructure specification committee)
2.29.1	M5 ward Ablution
2.29.1.1	Supply and Replace in shower, 2mt flex hand shower flex pipe and hand held shower head piece.
2.29.1.2	Supply and Replace in shower , shower hand piece adjustable holder arm
2.29.1.3	Supply and fit hollow door Width _____ x Height _____
2.30.1	Uro clinic waiting area
2.30.1.1	Supply and Replace toilet (on the right) cistern with hibiscus elite vandal proof cistern product code 7116lv or other approved by PMB head office infrastructure specification committee (attached approval letter to tender for this item indicating the recommended "other approved part numbers by PMB head office infrastructure specification committee)
2.31.1	Uro clinic patient female toilet
2.31.1.1	Supply and Replace toilet (on the left) cistern with hibiscus elite vandal proof cistern product code 7116lv or other approved by PMB head office infrastructure specification committee (attached approval letter to tender for this item indicating the recommended "other approved part numbers by PMB head office infrastructure specification committee)



2.32.1	Room 10
2.32.1.1	Supply and Replace in shower, 2mt flex hand shower flex pipe and hand held shower head piece.
2.32.1.2	Supply and Replace in shower, shower hand piece adjustable holder arm
2.32.1.3	Supply and fit 150mm x 150mm x3 pure white ceramic glazed wall tiles in missing places.
2.32.1.4	Supply and Replace toilet seat with stainless steel hinges set
2.33.1	Uro clinic slues room
2.33.1.1	Supply and fit 1mt flex hand shower flex pipe and hand held shower head piece.
2.33.1.2	Supply and fit shower rose head .
	
	<p>Shower Rose Mini CP Knuckle Joint Comp PLROS0107 106P loose</p>
2.33.1.3	Supply and Replace shower door height _____ x Width _____
2.34.1	MMC female shower
	Supply and fit shower rose head x2

	
	<p>Shower Rose Mini CP Knuckle Joint Comp PLROS0107 106P loose</p>
	<p>MMC male shower Supply and fit shower rose head.</p>
	
	<p>Shower Rose Mini CP Knuckle Joint Comp PLROS0107 106P loose</p>
2.19	<p>Waste management Attach disposable certificate of any old oil or refrigerant that was removed and certificate to also show quantity.</p>

3. Does a sample need to be submitted? No(select option 3.1 or 3.2)

3.1. Deadline for submission if Yes. Date ____/____/____ Time 11:00 Place: **Maintenance Department**

3.2. Specify that samples must be made available when requested in writing. **No**

4. 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.'

5. What is the evaluation criteria / special terms and conditions to be advertised?

List evaluation criteria / special terms and conditions to be advertised (if applicable)		Comment
5.1	CIDB Rating – 1 SO	The development, extension, installation, repairs, dismantling of Ablutions
5.3	Staff qualification	Staff qualification –Relevant trade test to be attached to tender document
5.4	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)



END-USER SPECIFICATION FORM

5.5	Functionality	<p>Functionality - Compile complete bill of material (This is to be done per unit to be serviced on BOQ)</p> <p>Quote for all material needed to complete the works on quote form attached to tender. (Example: <u>Tender required installation of item to be installed or sealed or painted</u> – The BOQ do not reflect the <u>required material</u> [will result in 0 points and disqualification of tender].</p>	
5.6	Works planning	<p>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.</p> <p>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.</p>	
5.7	Previous work experience	<p>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</p> <ul style="list-style-type: none"> • Professionalism • Quality of Service • Reporting and/or Completion Certificate Issue • Overall impression (would use again) • Certificate of Completion • Service Report. 	

Specification compiled by:		Specification approved by:	
Name	E. Allerston	Name	
Designation / Rank (in full)	A/MM	Designation/ Rank (in full)	
Signature		Signature	
Date	04/10/2022,	Date	