



KZN HEALTH

KZN Health Intranet

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KZN Health > Components > Supply Chain Management

AdvertQuote



Quotation Advert

Opening Date:

Closing Date:

Closing Time:

INSTITUTION DETAILS

Institution Name:

Province:

Department or Entity:

Division or section:

Place where goods / services is required

Date Submitted

ITEM CATEGORY AND DETAILS

Quotation Number:

Item Category:

Item Description:

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Date :

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

QUOTES SHOULD BE DELIVERED TO:

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Email:

Contact Number:

Finance Manager Name:

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: MURCHISON DISTRICT HOSPITAL
DATE ADVERTISED: 10-10-2022 CLOSING DATE: 26-10-2022 CLOSING TIME: 11:00
FACSIMILE NUMBER: N/A E-MAIL ADDRESS: scm.murchisonhospital@kznhealth.gov.za
PHYSICAL ADDRESS: N2 MAIN HARDING/KOKSTAD ROAD, PORT SHEPSTONE 4240

QUOTE NUMBER: ZNQ / MUR / 262 / 22 - 23

DESCRIPTION: REPLACEMENT OF DOUBLE DOOR AND AUTOMATION AT THE THEATRE AND MATERNITY

CONTRACT PERIOD: ONCE OFF (if applicable) VALIDITY PERIOD 60 Days SARS PIN:

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. M A A A

UNIQUE REGISTRATION REFERENCE

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
N2 MAIN HARDING/KOKSTAD ROAD, PORT SHEPSTONE 4240 AT THE MAIN GATE

Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.

The quote box is open from 08:00 to 15:30.

QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED)

THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)

NAME OF BIDDER
POSTAL ADDRESS
STREET ADDRESS
TELEPHONE NUMBER CODE.....NUMBER..... FACSIMILE NUMBER CODE.....NUMBER.....
CELLPHONE NUMBER
E-MAIL ADDRESS
VAT REGISTRATION NUMBER (If VAT vendor)

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) YES NO
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

DESCRIPTION: REPLACEMENT OF DOUBLE DOOR AND AUTOMATION AT THE THEATRE AND MATERNITY

SIGNATURE OF BIDDER DATE.....
 [By signing this document, I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
		SUPPLY AND DELIVER AT MURCHISON HOSPITAL:				
01	06	REPLACEMENT OF DOUBLE DOOR AND AUTOMATION AT THE THEATRE AND MATERNITY				
		NB: KINDLY FILL AND SIGN SPECIFICATION ATTACHED FAILOUR TO DO SO WILL DISQUALIFY YOUR QUOTATION				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?
Is The Price Firm?	State Delivery Period, e.g., 1day, 1week

<p>Enquiries regarding the quote may be directed to:</p> <p>Contact Person: Mr. S CELE Tel: 0396877312 ex170</p> <p>E-Mail Address: sibonelo.cele3@kznhealth.gov.za</p>	<p>Enquiries regarding technical information may be directed to:</p> <p>Contact Person: Mr.M.D. MAKHANYA Tel: 039 687 7313</p>
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MURHISON HOSPITAL TECHNICAL SPECIFICATION

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 to all 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.**"

R.S. [Signature]
03/10/2022

STRUCTURAL SPECIFICATION:

1. Remove six existing double doors and floor springs.
2. Replace six floor springs and six pivots on top.
3. Supply and install automatic door controllers by six.
4. Supply and install Besam approach and presence sensor.
5. Supply and install manual open/close impulse.
6. Supply and install full (bed) and partial (nurse) opening X 3.
7. Supply and install interlocking between operators.
8. Supply and install limit switch for indication of closed door.
9. Supply and install three double doors with viewing windows each door to be 800mm X 2500mm.
10. Supply and install handles on both sides inside and outside.
11. Door kick plates and edges or reveal in stainless steel, minimum thickness 0,6mm.
12. Supply and install automatic door systems.
13. Supply and install mechanical cylinder locks x 3.
14. Doors are to be made out of solid door material.
15. Supply and install besam approach and presence sensors.
16. Supply and install x 3 emergency buttons.
17. Opening and closing speed to be set to up to 0,7m/s.
18. Hold on time to be: 0-60s.
19. Ambient temperature: -20°C to +50°C.
20. Power supply: 120 V AC-10% to 240 V.
21. Power consumption: max. 250 W.
22. Recommended max door weight 200kg.
23. Supply and install dedicated power supply and the breaker from the DB with the COC.



SCOPE OF WORK

GENERAL

1.1 Specifications for the replacement of Double Doors at the Theatre/Maternity and Automation.

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 and Drawings.
- 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. All work to be carried out as per Department of Health - Standard Preambles to all trades, Rev 3- January 2009.
- e. 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.
- f. Site to be cleared daily of building rubble and work area kept clean at all times.

PLEASE NOTE THAT THIS CONTRACT PERIOD IS FOR FOUR (4) 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: One (1) Week
 Site Time: Three (3) Weeks
 Total Time: Four (4) Weeks

Signature of Contractor

Name of Contractors

Contractor Name in block letters

Date

Contractors Stamp

GUIDE OF PRICING
INCL. LABOR +

Specification calls for the replacement of Double Doors at the Theatre/Maternity and Automation.

TRANSPORT

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	Unit	Qty	Rate	Total
1.	Remove six existing double doors and floor springs.	6			
2.	Replace six floor springs and six pivots on top.	6			
3.	Supply and install automatic door controllers by six.	6			
4.	Supply and install Besam approach and presence sensor.	3			
5.	Supply and install manual open/close impulse.	3			
6.	Supply and install full (bed) and partial (nurse) opening X 3.	3			
7.	Supply and install interlocking between operators.	3			
8.	Supply and install limit switch for indication of closed door.	6			
9.	Supply and install three double doors with viewing windows each door to be 800mm X 2500mm.	6			
10.	Supply and install handles on both sides inside and outside.	6			
11.	Door kick plates and edges or reveal in stainless steel, minimum thickness 0,6mm.	ALL DOORS			
12.	Supply and install automatic door systems.	3			
13.	Supply and install mechanical cylinder locks x 3.	3			
14.	Doors are to be made out of solid door material.	6			
15.	Supply and install Besam approach and presence sensors.	3			
16.	Supply and install x 3 emergency buttons.	3			
17.	Opening and closing speed to be set to up to 0,7m/s.	6			
18.	Hold on time to be: 0-60s.	3			
19.	Ambient temperature: -20°C to +50°C.	3			
20.	Power supply: 120 V AC-10% to 240 V.	3			
21.	Power consumption: max. 250 W.	3			

ZNQ:

Bidders Signature:

22.	Recommended max door weight 200kg.		3		
23.	Supply and install dedicated power supply and the breaker from the DB with the COC.		1		
24.	Electronic control unit with plug-in connections and power supply.		1		
25.	Door leaf faced with plastic laminate to both sides, including sliding track and handle for manual opening.		1		
26.					
27.					
28.					
	Total Labour				
	Total Transport				
	VAT				
	REFER TO STANDARD PREAMBLES				

Total amount carried over to the Quotation Form

NB:- It is the responsibility of the contractor to take their own measurements before quotation is done.

SECTION C – Confirmation

Compulsory to be completed by the bidder and returned with quotation:

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

Signature Date / /

ZNQ: Bidders Signature:

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.

LICENSED DRAINLAYERS AND PLUMBERS: — Only licensed drain layers shall be employed on any drainage work and licensed plumbers on plumbing work.

SUBSOIL DRAINS

Unplasticised polyvinyl chloride (UPVC) slotted drainage pipes and fittings: — shall be of approved manufacture jointed in accordance with the manufacturer’s instructions.

Pitch-fibre perforated or slotted drainage pipes and fittings: shall comply with SANS Specification 921 and shall be jointed in accordance with the manufacturer’s instructions.

Filter fabric: — shall be non-woven, spun bonded, needle punched and continuous polyester fabric, resistant to the effects of alkalis, acids, saline solution and sunlight.

CONCRETE BEDS AND ENCASEMENT TO DRAIN PIPES: — Where pipes are required to be bedded on concrete, the bed of concrete shall be Class B, a minimum of 500mm wider than the diameter of the pipe, laid to correct falls and levels with recesses formed in same for pipe joints including all necessary formwork and any additional excavation. The barrel of the pipe shall then be bedded on a thin cement mortar (1:3) bed and laid to falls. After jointing, the recesses previously formed shall be filled in with concrete Class B and the haunching or surrounding completed.

Where pipes are fixed vertically they shall be encased in concrete Class B having a minimum thickness of 150mm around the pipe and carried up to ground level and shall include for any necessary formwork.

PIPE LAYING: — All drain and sewer pipes are to be laid to a straight line to even gradients and jointed in accordance with SANS Code of Practice 058 except in the case of polyethylene or unplasticised polyvinyl chloride drain and sewer piping which is to be in accordance with SANS Code of Practice 01 12.

Before laying, each pipe shall be examined to ensure that the bore is clean and free of any foreign matter and shall be tested for soundness by striking with a wooden mallet, and any cracked or damaged pipes shall be rejected. Ends of all pipes must be clean before

STANDARD PREAMBLES TO ALL TRADES 64
Rev 3 January 2009

jointing. Immediately after jointing a tight fitting wad or scraper shall be drawn several times through the bore of the pipe to ensure that it is left clean and free from obstructions.

Whenever work is suspended, the open ends of pipes and junctions must be temporarily plugged to prevent the entrance of rubbish during construction.

GULLEY TRAPS: — Gulley trap assemblies must be of the material specified with “P” or “S” trap, jointed to drain and with hopper head with vertical and side inlets, the head fitted with 190mm diameter cast iron gulley grating complying with SANS Specification 1115 laid loose in socket. The trap, hopper head and vertical pipe shall be set on and encased in concrete Class B having a minimum thickness of 150mm at any one part, carried up 75mm above ground level as kerb, dished down to grating and finished on all exposed surfaces in 1:3 cement plaster with angles rounded, including necessary excavation and formwork.

GREASE TRAPS: — Grease trap assemblies of vitrified clay must consist of outlet junction jointed to trap with side inlet. Access openings of trap and junction shall be fitted with vitrified clay stoppers laid loose in socket of trap and set in bitumen in socket of junction. The trap and junction and vertical pipe shall be set on and encased in concrete Class B having a minimum thickness of 150mm at any one part, carried up 75mm above ground level as kerb, dished down to grating and finished, on all exposed surfaces in 1:3 cement plaster with angles rounded, including necessary excavation and formwork.

ZNQ: Bidders Signature:

RODDING EYES: — Where pipes are carried up in ramps for rodding eyes, the head of the pipe at ground level must be fitted with an "A.B.C." cast iron cover and frame, complying with SANS Specification 746, jointed to pipe, the frame rebated for and including cover with raised letters "CE" cast on same, secured to frame with gun-metal screws and with the whole encased in concrete Class B having a minimum thickness of 150mm at any one part, carried up 75mm above ground level and finished on all exposed surfaces in 1:3 cement plaster with angles rounded, including necessary excavation and formwork,

INSPECTION EYE BLOCKS: — Where inspection eye fittings are provided in pipelines, the position of these inspection eyes must be registered and demarcated with concrete Class C. block size 300 x 300 x 50mm thick finished on all exposed surfaces with 1:3 cement plaster with angles rounded and with sunk letters "I.E." formed in top and set in ground, including necessary excavation and formwork.

STRUCTURAL SPECIFICATION AS PER STANDARD PREAMBLES TO ALL TRADES: Rev 3
January 2009

DRAINAGE AND PLUMBING

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STANDARD PREAMBLES TO ALL TRADES 64
Rev 3 January 2009

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“S” trap, jointed to drain and with hopper head with vertical and side inlets, the head fitted with 190mm diameter cast iron gulley grating complying with SANS Specification 1115 laid loose in socket. The trap, hopper head and vertical pipe shall be set on and encased in concrete Class B having a minimum thickness of 150mm at any one part, carried up 75mm above ground level as kerb, dished down to grating and finished on all exposed surfaces in 1:3 cement plaster with angles rounded, including necessary excavation and formwork.

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BRICKWORK

SAND: — shall comply with the requirements of SANS Specification 1090, washed where necessary and screened through a 2360 micro meter mesh sieve.

CEMENT: — shall be Portland cement of normal setting quality complying with SANS

STANDARD PREAMBLES TO ALL TRADES 24
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Specification 471 or Portland cement 15 complying with SANS specification 831. Cement containing more than 15 % blast furnace slag will not be permitted to be used.

LIME: — shall be hydrated lime complying with SANS Specification 523.

WATER: — shall be clean and free from injurious amounts of acids, alkalis, and other organic substances. If so required by the Department, the suitability of the water shall be proved by tests carried out by an approved laboratory.

CEMENT MORTAR: — unless otherwise described, shall be composed of one part by volume of cement to five parts by volume of sand.

COMPO MORTAR: — unless otherwise described, shall be composed of one part by volume of cement, one part by volume of lime to ten parts by volume of sand.

STRENGTH MORTAR: — where required, shall be of the class specified and as defined in Table C-1 of SANS Code of Practice 0164—Part 1.

MIXING OF MORTAR: — the materials are to be mixed dry on a non-absorbent and close jointed timber or iron platform until the mixture is of uniform colour with water added and the mixture turned over until the ingredients are thoroughly incorporated.

No cement mortar that has once commenced to set will be allowed to be used. Mixing platforms are to be cleaned and old mortar removed before any new batch of mortar is prepared for mixing. No mortar mixing by adding additional materials is permitted after 5 (five) hours.

shall be taken of the mortar being used as shall be directed by the Department. A group of three 70mm x 70mm x 70mm test cubes shall be made from each sample for testing at 28 days of age. Each group test cubes shall be deemed to represent the whole of the batch from which the sample was taken and shall be identifiable with the batch. The testing shall be undertaken by an independent firm or institution nominated by the Contractor to the approval of the Department. An item for the testing of mortar cubes has been provided elsewhere in these Bills of Quantities.

BURNT CLAY COMMON BRICKS: — shall comply with SANS Specification 227 and are to be good quality, sound, hard, well burnt bricks, uniform in size and shape. A sample load of bricks is to be approved by the Department and all subsequent loads are to be equal thereto.

BRICKS FOR FOUNDATIONS: — are to be as above but extra hard burnt bricks. Reject facing bricks may be used in lieu of extra hard burnt foundation bricks provided they are equal to a sample to be submitted to and approved by the Department. These bricks are also to be used for septic tank walls.

BRICKWORK: — unless otherwise described is to be in burnt clay common bricks and wherever practicable is to be in stretcher bond with the skins tied together with and including galvanized crimped wire wall ties in accordance with SANS Specification 28. The wire ties are to be of sufficient length to allow each end to be built into brickwork built into every fourth course and spaced at 450mm staggered centres (seven ties per square metre). The bricks are to be well wetted before being laid and the course of bricks laid last is to be well wetted before bedding the next course of bricks upon it. The brickwork is to have all perpends flushed up solid and each course is to be laid on a solid bed of mortar. No false headers are to be used. Whole bricks are to be used except where bats or closers are legitimately required to form bond.

Unless otherwise described one brick walls are taken at a nominal thickness of 230mm. The joints of all walls to be plastered are to be raked out as the work proceeds to form key for plaster. All walls are to be carried up regularly so that no part is built more than 1,2m higher than the adjoining walls.

Mortar joints generally are not to exceed 10mm thickness unless otherwise indicated on the drawings. If a specific brick scale is indicated on the drawings, either drawn or written, it must be adhered to.

ZNQ: Bidders Signature:

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>

ZNQ: Bidders Signature:

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 & fulfillment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfillment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
 - (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
 - (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. **Samples must be made available when requested in writing or if stipulated on the document.**
 - (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1. 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.**

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:

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

- Ps = Points scored for price of bid under consideration
- Pt = Price of bid under consideration
- Pmin = price of lowest acceptable bid

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

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

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

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.

<p>WITNESSES</p> <p>1.</p> <p>2.</p>

<p>..... SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS.....</p>
