

Quotation Advert

Opening Date: 2022-09-26
Closing Date: 2022-10-10
Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: KING EDWARD V111 HOSPITAL KZN
Province:
Department or Entity: Department of Health
Division or section: Central Supply Chain Management

Place where goods / services is required: KING EDWARD HOSPITAL
Date Submitted: 2022-09-21

ITEM CATEGORY AND DETAILS

Quotation Number: KEV691/22
Item Category: Services
Item Description: New Block Ablutions Maintenance and Repairs First Floor : Print document and bring it for briefing session so it can be signed and stamped

COMPULSORY BRIEFING VISIT

SESSION / SITE

Select Type: Compulsory Briefing Session
Date : 2022-09-29
Time: 11:00
Venue: KEH OUTSIDE MAINTENANCE

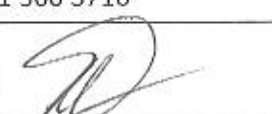
QUOTES CAN BE COLLECTED FROM: Quotation Attached to the Advert

QUOTES SHOULD BE DELIVERED TO: King Edward Hospital Tender Box

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Mr N Tsaulwayo/Mr M Mngomezulu
Email:
Contact Number: 031 360 3707031 360 3716

Finance Manager Name:

Finance Manager Signature: **Mrs V Mtantato** 

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, 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) 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, 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 price, is incomplete in any respect, the said supplier meets all specification requirements and offers the lowest 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 two 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. TAX COMPLIANCE REQUIREMENTS

- 9.1. 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.*
- 9.2. 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.*

10. TAX INVOICE

10.1. 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. |

11. PATENT RIGHTS

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

12. PENALTIES

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

13. TERMINATION FOR DEFAULT

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

14. THE DEPARTMENT RESERVES THE RIGHT TO DISQUALIFY ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

END-USER SPECIFICATION FORM

Quote Number:

KEU 691/22

Item Description: New block ablution maintenance and repairs ground floor –phase 2

Department/Section: maintenance
sharing toilets with patience

Purpose of Item: toilets are not working staff is

1. Pre-qualification criteria if any:

1.1. Is the Item required to have a regulatory body certification (e.g. SABS, SANS, SANAS, ISO, CIDB, etc.)? No :

1.2. Is a compulsory site inspection / briefing session required? Yes / No

if Yes, specify: Date ____/____/____ Time ____:____ Place _____

1.3. Is local production and content part of the quote? Yes / No

if Yes, specify: _____

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

if Yes, specify:

1.5. Liability Cover insurance? Yes / No

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

2. What is the specification of the required item?

List specifications to be advertised	Comment
1. See attached complete specification	
2.	
3.	

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)	
1. Pre qualification criteria	CIDB grade 1 (PE specialize with plumbing)
2.	Proposed work plane
3.	Schedule of rates
4.	Collection summary
5.	Artisan certificate (Trade test)
6.	Reference
7.	

Name of End-user (in full)	<u>M. M... ..</u>	Name of SCM Rep (in full)	<u>hause</u>
Designation / Rank (in full)	<u>P2/5</u>	Designation/ Rank (in full)	<u>SGO</u>
Signature	<u>[Signature]</u>	Signature	<u>[Signature]</u>
Date	<u>02/09/2022</u>	Date	<u>21/9/22</u>



PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

New Block Ablutions Maintenance and Repairs - First floor – Phase 2

ZNQ NO: KEH _____

Closing Date & Time : @ 11h00
Contract Period : 03 Weeks
Validity Period : 30 Days
Technical Contact Person : Mr. M.M.S. Mngomezulu
Contact Telephone Number : 031 360 3716
On Site Inspection :

DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE QUOTATION BOX SITUATED IN:

THE TENDER-BOX KING EDWARD 8 HOPITAL P/BAG
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THE QUOTATION BOX IS AVAILABLE ON THE FOLLOWING DAYS AND TIMES: MONDAYS TO FRIDAYS 07h30 – 16h00
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DOCUMENTS POSTED SHALL BE ADDRESSED TO:

SUPPLY CHAIN MANAGEMENT: KING EDWARD 8 HOPITAL P/BAG
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N.B.: THE QUOTATION BOX WILL BE CLEARED AT 11:00Hrs ON THE DUE DATE.

Name of Tenderer _____

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

New block ablutions maintenance and repairs phase 2 first floor

ZNQ NO: KEH

PROJECT SPECIFICATIONS

1. **NOTES TO TENDERERS**

1.1. **SCOPE OF CONTRACT**

This Contract is for the complete execution of the project indicated above.

1.2. **CONDITIONS OF CONTRACT AND PRELIMINARIES**

1.2.1 **PERIOD OF CONTRACT**

03 Weeks as the Contract Period for the completion of *all Works* from date of Site handover.

1.2.2 **CONTRACT GUARANTEE:**

The successful Tenderer will NOT be required to submit a contract guarantee.

1.2.3 **GUARANTEE PERIOD**

The guarantee period for *all Works* and all materials must be for a minimum of *One (1) Year* from the date of first delivery.

1.2.4 **SITE AND MODE OF PROCEDURE**

The work contained in this contract will be carried out on the site of the existing Institution.

The Contractor is advised that the existing premises will be occupied throughout the period of the contract.

Damage to existing buildings - Tenderers to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Tenderer.

The repairs must be to the satisfaction of the KwaZulu- Natal Department of Health.

1.2.5 **SATISFACTORY INSTALLATION**

The whole of the installation shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Electrical Specification, the South African Bureau of Standards Code of Practice for the Wiring of Premises 0142-1 and the Occupational Health and Safety Act 85 of 1993 as amended.

Copies of the KZNPA Standard Preambles to all Trades and the KZNPA General Electrical Specification are available at the office of the Secretary for Health – KwaZulu-Natal and can be obtained on request.

1.2.6 **CERTIFICATE OF COMPLIANCE**

NB: COC will be required for any electrical work done

New Block Ablutions Maintenance & Repairs – First Floor – Phase 2

1.2.7 Health and safety act 85(1993)

Safety file must be produced and handed to safety department before commencement

**PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
New block ablutions maintenance and repairs phase 2 first floor**

ZNQ NO: KEH _____

TECHNICAL SPECIFICATIONS

2. TECHNICAL SPECIFICATION

2.1 GENERAL

This TECHNICAL SPECIFICATION shall be read in conjunction with all other sections of the SPECIFICATION and cognisance shall be taken of the clauses relevant to this particular installation, whether any specific clauses are referred to or not.

Specifications

BY LAW REQUIREMENTS

14. TILING

MATERIALS

River Sand: —is to be clean, sharp, coarse sand, free from all impurities, washed if so directed and complying with SANS Specification 1090.

Plaster Sand: — for wall backings is to be clean, sharp, free from impurities, washed if so directed and complying with SANS Specification 1090.

Cement: —unless otherwise specified, is to be Portland cement of normal setting quality complying with SANS Specification 471 and must be used fresh. Cement containing more than 15 % blast furnace slag will not be permitted to be used

Water —is to be clean, fresh and free from injurious amounts of acids, alkalis and other organic substances.

MEASUREMENT OF CONSTITUENT PARTS OF BACKINGS, ETC.: — Cement and sand are to be measured exactly by means of gauge boxes or purpose made wheelbarrows. Part filling or heaping of normal wheelbarrows will not be permitted:

Water is to be accurately measured for each batch to approval.

Waterproofing compounds, where specified, are to be added to the mixture in the quantities recommended by and in strict accordance with the manufacturers' instructions

SANITARY PLUMBING AND FITTINGS, WASTE, VENTILATION AND ANTI-SIPHON PIPES

(a) **Unplasticised polyvinyl chloride (UPVC) pipes and fittings** shall be of approved manufacture marked with the manufacturer's name and trade name, the nominal bore and the South African Bureau of Standards mark and shall comply with SANS Specification 967. Joints shall be made with injection moulded fittings in accordance with the manufacturer's instructions and SANS Code of Practice 0112. The pipes must be fixed clear of the finished wall face with aluminium alloy holderbats fitted with plastic cushion strips with the holderbats fixed to plugs in wall.

(b) **Polypropylene pipes and fittings** shall be of approved manufacture and shall have a mechanical form of jointing. Pipes and fittings are to be fixed and jointed in accordance with the manufacturer's instructions.

(c) **Multilayered pipes** shall be of approved manufacture and shall have a mechanical form of jointing. Pipes and fittings are to be fixed and jointed in accordance with the manufacturer's instructions.

SANITARY FITTINGS: — All sanitary ware must comply with SANS 497 Specifications and be fitted with Ball-O-Cock valves in supply lines.

Wash hand basins shall be of white glazed fireclay or vitreous china of the type and size specified. Basins shall have an integral overflow to non patient treatment facilities and be fitted with 32mm chromium plated waste union with flange and grating, rubber plug on chromium plated brass chain and, where required, tap hole stopper cemented in.

WC pans shall be of white glazed fireclay or vitreous china of the type specified with 'S' or 'P' trap with straight or side outlet and shall be fitted with single or double flap plastic seat as required, secured to pan with concealed brass holding down bolts. Pans shall be bedded on the concrete floors in 1:3 cement mortars. Pans in seclusion rooms and other public areas to be 'Gypsy' vandal proof – or other approved.

Glazed ceramic urinals of the bowl or stall type shall be of white glazed fireclay or vitreous china. Bowl urinals shall be fitted with 40mm chromium plated waste union, with flange and

domical grating and with spreader with flush pipe connector. Stall urinals shall be fitted with 75mm chromium plated waste union with flange and hinged domed grating and with spreader with flush pipe connector.

Flushing cisterns shall be as specified, either of white porcelain enamelled cast iron, white glazed fireclay, vitreous china or black plastic complying with SANS Specification 821, each with body and cover. Cisterns shall be a maximum of 11 litre capacity and the flushing apparatus shall be of brass, copper or other corrosion resistant metal, PVC or other approved plastic or of an approved ceramic material. All cistern lids must be able to be **screwed** down. Connections for flush pipe, inlet and overflow pipe must be provided in the body. Cisterns shall be fitted with 15mm brass ball valve with copper, PVC or polystyrene ball and with either chromium plated operating lever handle or galvanized steel pull chain and handle. A galvanized, white enamelled or chromium plated steel or copper flush pipe, of the required length, as specified, is to be jointed to the flush pipe connection on the body of the cistern and in the case of WC pans is to be fixed to the inlet of the pan with an approved patent adaptor. From the overflow connection on each cistern a 22mm copper overflow pipe, bent as required, shall be taken through wall to discharge externally, with ends splay cut and projecting 50mm beyond wall face, or where this is not possible, bent to discharge into WC pan.

Baths shall be enamelled cast iron baths of the type and size specified, holed for and fitted with chromium plated brass overflow union with grating, 40mm chromium plated brass waste union with flange and grating, rubber plug on chromium plated brass chain and fitted with adjustable cast iron feet. The fall along bottom of baths from head ends to outlets must be adequate for complete emptying.

Stainless steel sinks and drainers shall be of the types and sizes specified with exposed surfaces buffed to a satin finish and sound deadened on underside by application of an approved sound deadening coating. Splashbacks with tiling keys shall be provided at back and at ends against walls or as specified. Sink bowls are to be pressed out of single sheets with complete drainage to outlets and each bowl is to be fitted with integral built-in overflow with chromium plated brass grating and 40mm recessed waste outlets with chromium plated brass waste union with grating, rubber plug and chromium plated brass chain. Sink bowls, unless otherwise specified, are to be 450 x 355 x 140mm deep. Drainers are to be pressed out of single sheets and are to have pressed flutes to give complete drainage.

(a) For domestic use — Sinks shall comply with SANS Specification 242 and shall be manufactured from A.I.S.I. Type 430 stainless steel 0.8mm thick for units not exceeding 2,4m long and from stainless steel 1.2mm thick for units exceeding 2,4m Long -

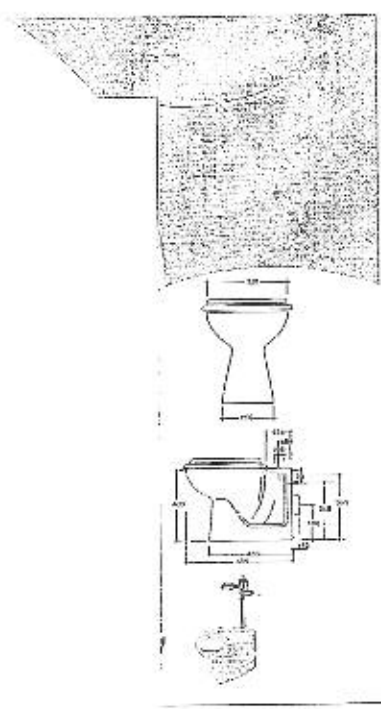
(b) For hospital use and laboratories — Sinks shall be manufactured from A.I.S.I. Type 304 stainless steel 0.9mm thick for units not exceeding 2,4m long and from stainless steel 1.2mm thick for units exceeding 2,4m long.

Stainless steel wash hand basins and wash troughs shall be of the types and sizes specified complying with SANS Specification 906, with exposed surfaces buffed to a satin finish and sound deadened on underside by application of an approved sound deadening coating. Each basin or wash trough in non patient treatment area's are to be fitted with integral built-in overflow with chromium plated brass grating and 40mm recessed waste outlet with chromium plated brass waste union with grating, rubber plug and chromium plated brass chain.

Stainless steel urinals shall be of the types and sizes specified complying with SANS Specification 924 and shall be manufactured from A.I.S.I. Type 304 stainless steel, 1.2mm thick, buffed to a satin finish and sound deadened at back by application of an approved sound deadening coating. The back and sides of urinals are to be made rigid by means of integral pressed ribs or by bowing. Edges at sides and top are to have plaster key. Tread plates are to be ribbed and the front edges are to be stiffened and bent to form key for floor finish. The trough shall be a minimum of 125mm wide and half round in section with all corners radiused and shall fall to ensure complete drainage to 75mm recessed outlet with

chromium plated domed hinged grating and frame.

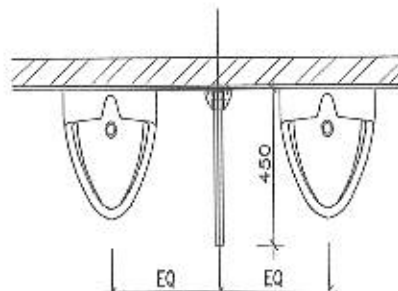
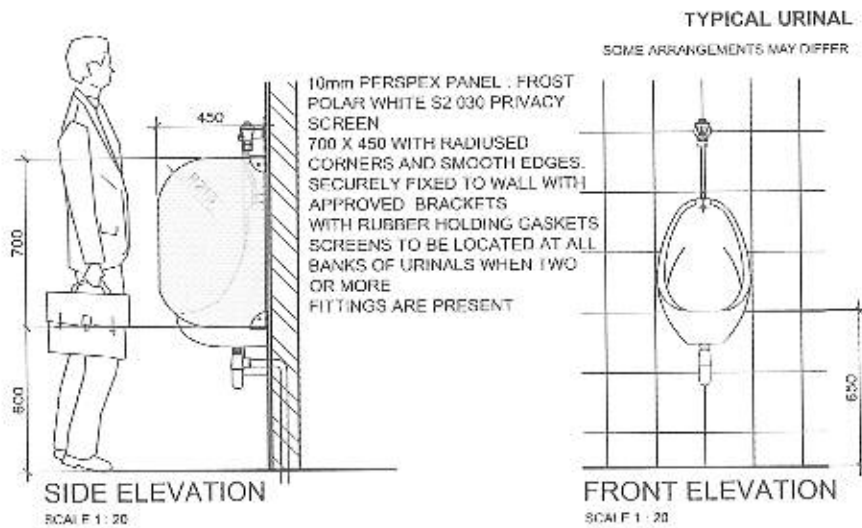
RATES FOR SANITARY WARE: — shall include for the supply and fixing of the units as specified and for cleaning, washing and leaving in a satisfactory condition on completion.





VL-703600WH

Hygia wall hung medical basin with medical elbow operated tap – A modified version of the Cobra 515/055-21



CHROMIUM PLATED DOMICAL GRATING (CODE: 8787Z0) AND CHROMIUM PLATED TOP INLET SPREADER (CODE: 7054Z1), COBRA FLUSH VALVE FJ6000, FIXED ON AND INCLUDING TWO HANGER BRACKETS (CODE: 8127Z0)(URINAL DIVISION. WITH COBRA WATERTech 32MM CHROME PLATED DEEP SEAL BOTTLE TRAP WITH OUTLET FOR 50MM PVC (CODE: 345/50).

3. SCOPE OF WORKS.

The work to be carried out under this contract includes the new block maintenance and repairs toilets.

New block ablutions maintenance and repairs phase 2 first floors

General

1. Allow for excavation backfilling and repairs to surfaces.
2. Allow for the plumbing materials as specified
3. Only class 02 copper must be used inside.
4. All waste pipe must be connected to existing PVC pipe and ensure that all supply pipe must be connected to existing pipe

Special clinic First floor

Patient's toilets

1. Removed old pan and light duty flush master and replace with heavy duty flush master (code 106T 25mm diameter BSP, exposed, lever operated, chrome, toilet flushing valve with top entry flush pipe, SANS 1240 DZR Brass). Refer to page 08 for picture
2. Remove old star taps to hand basin and replace with new medical elbow action (code 515/055-21 and bottle trap as per spec refer to page 9)

Staff toilets

1. Removed old pan and light duty flush master and replace with heavy duty flush master (code 106T 25mm diameter BSP, exposed, lever operated, chrome, toilet flushing valve with top entry flush pipe, SANS 1240 DZR Brass). Refer to page 08 for picture
2. Remove old star taps to hand basin and replace with new medical elbow action (code 515/055-21 and bottle trap as per spec refer to page 9)

GI unit

Patient's male toilets

1. Removed old pan and light duty flush master and replace with heavy duty flush master (code 106T 25mm diameter BSP, exposed, lever operated, chrome, toilet flushing valve with top entry flush pipe, SANS 1240 DZR Brass). Refer to page 08 for picture
2. Remove old star taps to hand basin and replace with new medical elbow action (code 515/055-21 and bottle trap as per spec refer to page 9).

Patient's female toilets

1. Removed old pan and light duty flush master and replace with heavy duty flush master (code 106T 25mm diameter BSP, exposed, lever operated, chrome, toilet flushing valve with top entry flush pipe, SANS 1240 DZR Brass). Refer to page 08
2. Remove old star taps to hand basin and replace with new medical elbow action code 515/055-21 and bottle trap as per spec refer to page 9

New block theaters

Patient's male toilets

1. Remove old pan and light duty flush master and replace with new heavy duty flush master (code 106T 25mm diameter BSP, exposed , lever operated, chrome, toilet flushing valve with top entry flush pipe, SANS 1240 DZR Brass). Refer to page 08
2. Remove old star taps to hand basin and replace with new medical elbow action (code 515/055-21and bottle trap as per spec refer to page 9

Patient's female toilets

- 1 Remove old pan and light duty flush master and replace with new heavy duty flush master (code 106T 25mm diameter BSP, exposed , lever operated, chrome, toilet flushing valve with top entry flush pipe, SANS 1240 DZR Brass). Refer to page 08
- 2 Remove old star taps to hand basin and replace with new medical elbow action (code 515/055-21and bottle trap as per spec refer to page 09

Doctors change room toilets

- 1 Remove old pan and light duty flush master and replace with new heavy duty flush master (code 106T 25mm diameter BSP, exposed , lever operated, chrome, toilet flushing valve with top entry flush pipe, SANS 1240 DZR Brass). Refer to page 08
- 2 Remove old star taps to hand basin and replace with new medical elbow action (code 515/055-21and bottle trap as per spec refer to page 09

Nurses change room toilets

- 1 Remove old pan and light duty flush master and replace with new heavy duty flush master (code 106T 25mm diameter BSP, exposed , lever operated, chrome, toilet flushing valve with top entry flush pipe, SANS 1240 DZR Brass). Refer to page 08for picture
- 2 Remove old star taps to hand basin and replace with new medical elbow action (code 515/055-21and bottle trap as per spec refer to page 09

Patient's toilets

- 1 Remove old pan and light duty flush master and replace with new heavy duty flush master (code 106T 25mm diameter BSP, exposed , lever operated, chrome, toilet flushing valve with top entry flush pipe, SANS 1240 DZR Brass). Refer to page 08
- 2 Remove old star taps to hand basin and replace with new medical elbow action (code 515/055-21and bottle trap as per spec refer to page 09

ENT

Patient's male toilets

- 1 Remove old pan and light duty flush master and replace with new heavy duty flush master (code 106T 25mm diameter BSP, exposed , lever operated, chrome, toilet flushing valve with top entry flush pipe, SANS 1240 DZR Brass). Refer to page 08
- 2 Remove old star taps to hand basin and replace with new medical elbow action (code 515/055-21and bottle trap as per spec refer to page 09

Patient's female toilets

- 1 Remove old pan and light duty flush master and replace with new heavy duty flush master (code 106T 25mm diameter BSP, exposed, lever operated, chrome, toilet flushing valve with top entry flush pipe, SANS 1240 DZR Brass). Refer to page
- 2 Remove old star taps to hand basin and replace with new medical elbow action (code 515/055-21 and bottle trap as per spec refer to page

Staff female toilets

- 1 Remove old pan and light duty flush master and replace with new heavy duty flush master (code 106T 25mm diameter BSP, exposed, lever operated, chrome, toilet flushing valve with top entry flush pipe, SANS 1240 DZR Brass). Refer to page 08
- 2 Remove old star taps to hand basin and replace with new medical elbow action (code 515/055-21 and bottle trap as per spec refer to page 09

Staff male toilets

- 1 Removed old pan and light duty flush master and replace with heavy duty flush master (code 106T 25mm diameter BSP, exposed, lever operated, chrome, toilet flushing valve with top entry flush pipe, SANS 1240 DZR Brass). Refer to page 08 for picture
- 2 Remove old star taps to hand basin and replace with new medical elbow action (code 515/055-21 and bottle trap as per spec refer to page 09
- 3 Allow installation of 22mm x3 copper pipe class 02

SCHEDULE OF RATES

WORK TO BE DONE AT KING EDWARD HOSPITAL AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/UNIT		TOTAL	
				R	c	R	c
	INSTITUTION: KING EDWARD HOSPITAL ZNO NO: KM All rates quoted shall be inclusive of transport, Labour and profit. The Tenderer is advised that the buildings are Occupied.						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other SABS approved.						
	Special clinic First floor						
	Patient's toilets						
01	Remove old pan and light duty flush master and replace with new heavy duty flush master (code 106T 25mm diameter BSP, exposed, lever operated, chrome, toilet flushing valve with top entry flush pipe, SANS 1240 DZR Brass). Refer to page 08	Unit	02				
02	Remove old star taps to hand basin and replace with new medical elbow action (code 515/055-21 and bottle trap as per spec refer to page 09	Unit	02				
	Staff toilets						
01	Remove old pan and light duty flush master and replace with new heavy new duty flush master (code 106T 25mm diameter BSP, exposed, lever operated, chrome, toilet flushing valve with top entry flush pipe, SANS 1240 DZR Brass). Refer to page 08	Unit	02				
02	Remove old star taps to hand basin and replace with new medical elbow action (code 515/055-21 and bottle trap as per spec refer to page 09	Unit	04				
CARRIED TO COLLECTION SUMMARY				PS 1	R		

SCHEDULE OF RATES

WORK TO BE DONE AT KING EDWARD HOSPITAL AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/UNIT		TOTAL	
				R	c	R	c
	INSTITUTION:KING EDWARD HOSPITAL ZNO NO: KM All rates quoted shall be inclusive of transport. Labour and profit. The Tenderer is advised that the buildings are occupied						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other SABS approved.						
	GI unit						
	Patient's male toilets						
01	Remove old pan and light duty flush master and replace with new heavy duty flush master (code 106T 25mm diameter BSP, exposed , lever operated, chrome, toilet flushing valve with top entry flush pipe, SANS 1240 DZR Brass). Refer to page 08	Unit	02				
02	Remove old star taps to hand basin and replace with new medical elbow action (code 515/055-21and bottle trap as per spec refer to page 09	Unit	02				
	Patient's female toilets						
01	Remove old pan and light duty flush master and replace with new heavy duty flush master (code 106T 25mm diameter BSP, exposed , lever operated, chrome, toilet flushing valve with top entry flush pipe, SANS 1240 DZR Brass). Refer to page 08	Unit	02				
02	Remove old star taps to hand basin and replace with new medical elbow action (code 515/055-21and bottle trap as per spec refer to page 09	Unit	04				
CARRIED TO COLLECTION SUMMARY							
PS 2							
				R			

SCHEDULE OF RATESWORK TO BE DONE AT KING EDWARD HOSPITAL AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/UNIT		TOTAL	
				R	c	R	c
	INSTITUTION:KING EDWARD HOSPITAL ZNO NO: All rates quoted shall be inclusive of transport, Labour and profit. The Tenderer is advised that the buildings are occupied						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other SABS approved.						
	New block theaters						
	Patient's male toilets						
01	Remove old pan and light duty flush master and replace with new heavy duty flush master (code 106T 25mm diameter BSP, exposed , lever operated, chrome, toilet flushing valve with top entry flush pipe, SANS 1240 DZR Brass). Refer to page 08	Unit	01				
02	Remove old star taps to hand basin and replace with new medical elbow action (code 515/055-21and bottle trap as per spec refer to page 09	Unit	02				
	Patient's female toilets						
01	Remove old pan and light duty flush master and replace with heavy duty flush master (code 106T 25mm diameter BSP, exposed , lever operated, chrome, toilet flushing valve with top entry flush pipe, SANS 1240 DZR Brass). Refer to page 08	Unit	01				
02	Remove old star taps to hand basin and replace with new medical elbow action (code 515/055-21and bottle trap as per spec refer to page 09	Unit	01				
	Doctors change room toilets						
01	Removed old pan and light duty flush master and replace with heavy duty flush master (code 106T 25mm diameter BSP, exposed , lever operated, chrome, toilet flushing valve with top entry flush pipe, SANS 1240 DZR Brass). Refer to page 08	Unit	01				
02	Remove old star taps to hand basin and replace with new medical elbow action (code 515/055-21and bottle trap as per spec refer to page 09	Unit	01				
CARRIED TO COLLECTION SUMMARY				PS 3	R		

SCHEDULE OF RATES**WORK TO BE DONE AT KING EDWARD HOSPITAL AND SCHEDULE OF PRICES:**

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	INSTITUTION:KING EDWARD HOSPITAL						
	ZNO NO: KM						
	All rates quoted shall be inclusive of transport, Labour and profit.						
	The Tenderer is advised that the buildings are occupied						
	PROPRIETARY ARTICLES:						
	All equipment and material used in this contract shall be that which is specified or other SABS approved.						
	Nurses change room toilets						
01	Removed old pan and light duty flush master and replace with heavy duty flush master (code 106T 25mm diameter BSP, exposed , lever operated, chrome, toilet flushing valve with top entry flush pipe, SANS 1240 DZR Brass). Refer to page 08	Unit	01				
02	Remove old star taps to hand basin and replace with new medical elbow action (code 515/055-21and bottle trap as per spec refer to page 09	Unit	01				
	Nurses change room toilets						
01	Removed old pan and light duty flush master and replace with heavy duty flush master (code 106T 25mm diameter BSP, exposed , lever operated, chrome, toilet flushing valve with top entry flush pipe, SANS 1240 DZR Brass). Refer page 08	Unit	02				
02	Remove old star taps to hand basin and replace with new medical elbow action (code 515/055-21and bottle trap as per spec refer to page 09	Unit	02				
	Patient's toilets						
01	Remove old pan and light duty flush master and replace with new heavy duty flush master (code 106T 25mm diameter BSP, exposed , lever operated, chrome, toilet flushing valve with top entry flush pipe, SANS 1240 DZR Brass). Refer to page 08	Unit	02				
02	Remove old star taps to hand basin and replace with new medical elbow action (code 515/055-21and bottle trap as per spec refer to page 09	Unit	02				
CARRIED TO COLLECTION SUMMARY							
PS 4					R		

WORK TO BE DONE AT KING EDWARD HOSPITAL AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/UNIT		TOTAL	
				R	c	R	c
INSTITUTION: KING EDWARD HOSPITAL							
ZNO NO: KM							
All rates quoted shall be inclusive of transport, Labour and profit. The Tenderer is advised that the buildings are occupied							
ENT							
Patient's male toilets							
01	Remove old pan and light duty flush master and replace with heavy duty flush master (code 106T 25mm diameter BSP, exposed, lever operated, chrome, toilet flushing valve with top entry flush pipe, SANS 1240 DZR Brass). Refer to page 08	Unit	02				
02	Remove old star taps to hand basin and replace with new medical elbow action (code 515/055-21 and bottle trap as per spec refer to page 09	Unit	04				
Patient's female toilets							
01	Remove old pan and light duty flush master and replace with new heavy duty flush master (code 106T 25mm diameter BSP, exposed, lever operated, chrome, toilet flushing valve with top entry flush pipe, SANS 1240 DZR Brass). Refer page 08	Unit	02				
02	Remove old star taps to hand basin and replace with new medical elbow action (code 515/055-21 and bottle trap as per spec refer to page 09	Unit	02				
Staff female toilets							
01	Remove old pan and light duty flush master and replace with new heavy duty flush master (code 106T 25mm diameter BSP, exposed, lever operated, chrome, toilet flushing valve with top entry flush pipe, SANS 1240 DZR Brass). Refer to page 08	Unit	01				
02	Remove old star taps to hand basin and replace with new medical elbow action (code 515/055-21 and bottle trap as per spec refer to page 09	Unit	04				
CARRIED TO COLLECTION SUMMARY				PS 5	R		

SCHEDULE OF RATES**WORK TO BE DONE AT KING EDWARD HOSPITAL AND SCHEDULE OF PRICES:**

Item	DESCRIPTION	UNIT	QTY	RATE/UNIT		TOTAL	
				R	c	R	c
	INSTITUTION: KING EDWARD HOSPITAL ZNQ NO: KM All rates quoted shall be inclusive of transport, Labour and profit. The Tenderer is advised that the buildings are occupied						
	PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other SABS approved.						
	Staff male toilets						
01	Remove old pan and light duty flush master and replace with new heavy duty flush master (code 106T 25mm diameter BSP, exposed, lever operated, chrome, toilet flushing valve with top entry flush pipe, SANS 1240 DZR Brass). Refer to page 08	Unit	01				
02	Remove old star taps to hand basin and replace with new medical elbow action (code 515/055-21and bottle trap as per spec refer to page09	Unit	04				
03	Allow installation of 22mm x3 copper pipe class 02	Meter	10				
CARRIED TO COLLECTION SUMMARY						R	
				PS 6			

SCHEDULE OF RATES

WORK TO BE DONE AT KING EDWARD HOSPITAL AND SCHEDULE OF PRICES:

PROJECT
DESCRIPTION:

ZNQ NO: KEH _____

NOTE:

THIS COLLECTION SUMMARY MUST BE COMPLETED IN FULL BY THE CONTRACTOR AND RETURNED TOGETHER WITH THE QUOTATION FORM.

Collection Summary	PS 1	R	
Collection Summary	PS 2	R	
Collection Summary	PS 3	R	
Collection Summary	PS 4	R	
Collection Summary	PS 5	R	
Collection Summary	PS 6	R	
Health & safety Requirements		R	
10% Contingencies		R	
Total		R	



Mr. M.M.S Mngomezulu
Artisan Foreman Building foreman



Date

Mr. L.G. Sopika
Chief Artisan

Date

End user

Date

KEH-Maintenance
Project Policy

1. Stores issue the Company an order number and company confirms.
2. Stores notify the maintenance department
3. The Company contacts the maintenance department within a period of 2 days to confirm that they have received an order number.
4. Company is given a period of 1 week to compile and submit a work plan, safety requirements as briefed by a safety officer (**In a table form**)
5. Presentation of an official order, work plan
6. No work will be commenced without submitting a work plan and a safety plan.
7. **Company must sign a contractors register and complete the daily job card (This will be done on a daily basis with no fail)**
8. There will be progress meeting every week depending on the project period.

Evaluation criteria

1. The rates must be clear and be on the attached schedule.
2. Collection summary.
3. Schedule of references
4. Proposed work plane
5. Valid CIDB (PE) NB specialize with plumbing
6. Artisan qualifications in plumbing
7. References



Mr. M.M.S Mngomezulu
Artisan Foreman – Building



Date

Mr. L.G Sopika
Chief Artisan

Date

Company Director/ Company name

Sign

Date

New Block Ablutions Maintenance & Repairs – First Floor – Phase 2

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

New block ablutions maintenance and repairs phase 2 first floor

ZNQ NO: KEH

SCHEDULE OF RATES

3.1 ITEMS AND PRICING

The Department reserves the right to place an order for any quantities of items included in the Schedules. The Schedule of Rates must also not be assumed to include and describe every detail of the supply requirement, but must be taken and read in conjunction with the other parts of the document. Thus the supplier shall not have claim for further payment in respect of any order which may be described or implied in the contract, although apparently no corresponding items are given in the Schedule of Rates. **The supplier shall be deemed to have satisfied himself before quoting as to the correctness and sufficiency of his quote for the contract and of the rates and prices stated in the Schedule of Rates.**

3.2 TAX AND DUTIES

Prices, quoted and paid, must include all customs, excise and import duties, and any other tariffs or taxes levied by the government or statutory body having jurisdiction on the goods provided under this contract, including Value Added Tax (applicable to the current rate).

3.3 RATES

Except where provision is made in the Schedule of Rates, the rates and prices inserted shall be the full rates and prices for the service delivered described under the respective items and shall cover all Labour, transport, overhead charges and profit, etc. as well as the general liabilities, obligations and risks arising out of the Conditions of Contract, the overhead charges and profit being spread proportionately over the rates of the relative items in the Schedule of Rates.

OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE KING EDWARD HOSPITAL

Site/Security Office
King Edward Hospital
involved:

New block ablutions maintenance and repairs phase 2 first floor

Quotation No.
: ZNQ NO.: _____

THIS IS TO CERTIFY THAT _____ OF
(_____) VISITED AND INSPECTED THE SITE
ON..... (DATE) AND IS THEREFORE FAMILIAR WITH THE
CIRCUMSTANCES AND THE SCOPE OF THE SERVICE TO BE RENDERED.

.....
SIGNATURE OF TENDERER OR AUTHORISED REPRESENTATIVE

DATE:.....

.....
SIGNATURE OF DEPARTMENTAL REPRESENTATIVE

DEPARTMENTAL STAMP:

DATE:.....

PROVINCE OF KWAZULU-NATAL - DEPARTMENT OF HEALTH

ESTIMATE FORM FOR : THE MAINTENANCE, REPAIR OR REPLACEMENT OF FIXED PLANT, EQUIPMENT AND INSTALLATIONS INSTALLED IN KWAZULU-NATAL PROVINCIAL HOSPITAL AND BUILDINGS

SUBMIT TO:	FOR ATTENTION:
------------	----------------

INSTITUTION:	ZNQ NO.:
--------------	----------

SCOPE OF WORK: (A description of the work quoted for is required).

I/We hereby quote for the above work in accordance with the conditions as specified in Tender document.
 Materials, component/ancillary parts: Firm Price. A detailed list of materials etc. showing unit costs shall be provided.

A.	Quoted for Bought Out Items (Excluding VAT)(Carried forward)	R	
	Mark Up @ % (Maximum Mark Up = 20% for values R0.00 to R500 000.00)	R	
B.	Quoted for Proprietary Items (Excluding VAT)(Carried forward)	R	
C.	Quote for Sub-Contract Items (Excluding VAT)(Carried forward)	R	
	Mark Up @ %	R.....	

Note: Subcontracting is limited to specialized testing, programming of software based applications, inspections, adjustment/s, monitoring, and drawing of manufacturing plans, verifying of materials to be used in pressure vessels and associated equipment.

Actual work shall be carried out by primary contractor

D.	Labour, Travelling, Subsistence and Transport. This price shall be firm in respect of materials etc. quoted for. (Excluding VAT) (Brought forward)	R	
E.	Less credit for redundant materials, parts and equipment if applicable	R ()	

	SUBTOTAL	R
	VAT @ %	R

F.	This Price in SA Currency firm for 90 days from date of the estimate quotation and shall not be exceeded. To be measured on completion.	R	
----	---	---	--

Time required for completion weeks from receipt of official order.

NAME OF SERVICE PROVIDER: ZNQ...../20....

CIDB UNIQUE NUMBER CIDB CATEGORY.....

PROVINCIAL SUPPLIERS DATABASE REGISTRATION NUMBER:

SERVICE PROVIDER'S AUTHORISED SIGNATURE: ZNQ No.....

NAME IN BLOCK LETTERS:

COMPANY STAMP: DATE

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

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

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

ITEM	DESCRIPTION	MANU-FACTURER	FIGURE /MODEL NO.	QUANTITY	UNIT COST	TOTAL COST (Excluding VAT)		
						BOUGHT OUT	PRO-PRRIETARY	SUB CONTRACT
TOTAL COST BOUGHT OUT ITEMS (A)								
TOTAL COST PROPRIETARY ITEMS (B)								
TOTAL COST SUB CONTRACT ITEMS (C) (Attach copy of sub-contractors quote)								

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

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

D.1.1	LABOUR	No of	TOTAL HOURS	RATE/HR		AMOUNT
a)	Artisans	.....	.....	R 300.00		R.....
b)	Apprentice	.....	.....	R 118.00		R.....
	1 st Year	.....	.....	R 150.00		R.....
	2 nd Year	.....	.....	R 180.00		R.....
	3 rd Year	.....	.....	R 265.00		R.....
c)	Semi-skilled	.....	.....	R 142.00		R.....
d)	Unskilled	.....	.....	R 75.00		R.....
D.1.2	TRAVEL		TOTAL Km	RATE/Km		
D.1.2.1	From service provider's premises to site	..... trips(Driver)	.....	Petrol	Diesel	R.....
				Delete as applicable		
a)	(skilled)	.....	.....	R 7.78	R 7.58	R.....
b)	@ km per trip	.....	.....	R 5.80	R 5.60	R.....
	.....trips (Semi-skilled)(Driver)	.....	.....	
	@.....km per trip	.....	.....	
D.1.3	ADDITIONAL LABOUR TRAVELLING WITH DRIVER		TOTAL HOURS	RATE/HR		AMOUNT
a)	..... x Additional Artisan/s trips (skilled) @ km per trip + 80km/hr		.....	R 300.00		R.....
b)	..... x Additional Semi-Skilled trips (semi) @ km per trip + 80km/hr		.....	R 142.00		R.....
c)	..... x Additional Unskilled trips (unskilled) @ km per trip + 80km/hr		.....	R 75.00		R.....
d)	..... x Additional Apprentice/s trips (semi) @ km per trip + 80km/hr		.....	R.....		R.....
SUBTOTAL CARRIED FORWARD TO PAGE 4						R.....

SUBTOTAL BROUGHT FORWARD FROM PAGE 3				R.....
D.1.4	TRANSPORT		TOTAL Km	RATE
a)	Haulage to site trips			
	@km per trip		2.5 tone	R 9.31
	@km per trip		3 tone	R10.80
	@km per trip		5 tone	R12.50
	@km per trip		7 tone	R14.50
	@km per trip		10 tone	R16.80
b)	Crannage to and on site @ sub contract rate		R.....	x 1.10
				R.....

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