



KZN HEALTH

# KZN Health Intranet

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## AdvertQuote



## Quotation Advert

Opening Date: 2022-07-04

Closing Date: 2022-07-11

Closing Time: 11:00

### INSTITUTION DETAILS

Institution Name: King Cetshwayo district office ▾

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: King Cetshwayo Health District Office

Date Submitted: 2022-07-04

### ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: 081/KCD/22/23

Item Category: Services ▾

Item Description: Attend to Empangeni EMS Base and DHQ Male/ female toilets urinary le  
CIDB 1SO or Above  
NB: PLEASE PAY ATTENTION TO PAGE 5 AS FOR THE REQUIREMENTS. ▾

Quantity (if supplies)

### COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Briefing Session ▾

Date: 2022-07-07

Time: 11H00

Venue: Empangeni EMS Base

QUOTES CAN BE COLLECTED FROM: On site during site briefing.

QUOTES SHOULD BE DELIVERED TO: King Cetshwayo Health District Office Corner 2nd lood Avenue Empangeni Rail 3910

### ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Mr N.N Ndlovu

Email: nduduzo.ndlovu@kznhealth.gov.za

Contact Number: 035 787 6287

Finance Manager Name: Mrs S.L Msane

Finance Manager Signature:

PP

**No late quotes will be considered**







## GENERAL CONDITIONS OF CONTRACT

### 1. AMENDMENT OF CONTRACT

- 1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

### 2. CHANGE OF ADDRESS

- 2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (*domicilium citandi et executandi*) details change from the time of bidding to the expiry of the contract.

### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
- (i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
- (ii) *it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.*
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

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

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer 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 **WILL** take place
  - (ii) Date **07 /07 /2022** Time **11 :00** Place **Empangeni EMS Base**

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

## 8. STATEMENT OF SUPPLIES AND SERVICES

- 8.1. The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

## 9. SUBMISSION AND COMPLETION OF SBD 6.1

- 9.1. Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

## 10. TAX COMPLIANCE REQUIREMENTS

- 10.1. In the event that the tax compliance status has failed on CSD, **it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.**
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, **the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.**

## 11. TAX INVOICE

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

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

## 12. PATENT RIGHTS

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

## 13. PENALTIES

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

## 14. TERMINATION FOR DEFAULT

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

## 15. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017**

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

**NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.**

**1. GENERAL CONDITIONS**

1.1 The following preference point systems are applicable to all quotes:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and

1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.

1.3 Points for this quote shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
<b>Total points for Price and B-BBEE must not exceed</b>	<b>100</b>

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

**2. DEFINITIONS**

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **"EME"** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **"prices"** includes all applicable taxes less all unconditional discounts;
- (h) **"proof of B-BBEE status level of contributor"** means:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **"QSE"** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;



**3. POINTS AWARDED FOR PRICE**

**3.1 THE 80/20 PREFERENCE POINT SYSTEMS**

A maximum of 80 points is allocated for price on the following basis:

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

- 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 last 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

9. **DECLARATION WITH REGARD TO COMPANY/FIRM**

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

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 **TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]**

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

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....  
.....

9.6 **COMPANY CLASSIFICATION [TICK APPLICABLE BOX]**

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

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

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

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

WITNESSES	
1.	.....
2.	.....

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



health

Department:  
Health  
**PROVINCE OF KWAZULU-NATAL**

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**DEPARTMENT OF HEALTH  
PROVINCE OF KWAZULU-NATAL**

**PROJECT DISCRIPTION:**

**EMS MAIN BASE STATION – ATTEND TO NON-FUNCTIONAL MALE / FEMALE  
ABLUTIONS FACILITIES**

**QUOTATION NUMBER:**

**ZNQ081/KCD/2022-23**

**REQUIRED CIDB GRADING: 1 SO AND ABOVE**

**QUOTATION DOCUMENT**

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**NAME OF INSITUTION** : **EMPANGENI - EMS MAIN BASE STATION**  
**CONTRACTORS NAME** : \_\_\_\_\_  
**BID AMOUNT** : R\_\_\_\_\_ **CLOSING DATE** : **11/07/2022@11H00**  
**BRIEFING DATE** : **07/07/2022@11H00**

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**CLIENT:**

Department of Health  
Project Leader: P. Lombard  
Telephone: 035 787 6241

## **PARTICULAR SPECIFICATIONS**

### **3.1. NOTES TO BIDDERS**

- 3.1.1 The institution will remain open and operational at all times therefore the Contractor shall make the necessary arrangements with the Sub-District Manager: Mr. D.M Mlotshwa prior to any work to be undertaken.
- 3.1.2 All items to be priced fully inclusive of all charges e.g. labour, transport, scaffolding, materials, profit, etc., but excluding Value Added Tax.
- 3.1.3 The Administration reserves the right to negotiate prices in the Schedule of Prices.
- 3.1.4 All redundant material and rubble shall to be removed from the institution's property immediately.
- 3.1.5 All equipment and materials used in this contract shall be that which is specified or **other approved prior to submission and closure of the bid.**
- 3.1.6 The Contractor is advised to examine all the drawings (if any) and to visit the site prior to tendering to acquaint him/herself with the nature of the work to be done and access to the siting of the existing buildings etc., as no claim will be allowed on the grounds of ignorance of the conditions under which the work will be executed.
- 3.1.7 All items in the Schedule of Prices are **PROVISIONAL** and subject to be re-measured after installation.
- 3.1.8 The Schedule of Prices shall be read in conjunction with the Scope of Work. Any discrepancies or omissions shall be brought to the attention of the Project Leader immediately.
- 3.1.9 Preference will be given to Bidders who have registered offices / workshops within the borders of the Province of KwaZulu-Natal. This is in an effort to reduce response times to call outs for breakdowns in the more remote areas of the Province.
- 3.1.10 The Contractor must be registered with CIDB and must have minimum grading of 1SO.
- 3.1.11 The Contractor must be competent with proven experience in servicing and repairing plumbing fixtures within a building environment.

### **3.2 SCOPE OF CONTRACT**

- 3.2.1 The contract comprises of servicing / replacing missing parts, repair damaged parts and prevents any water leakage on all toilets and wash hand basins within the male / female and crew room ablutions.

### **3.3 PERIOD OF CONTRACT**

- 3.3.1 Short term contract – One (1) Week.

### **3.4 SITE AND MODE OF PROCEDURE**

- 3.4.1 The work contained in this contract will be carried out in EMS Main Base Station – King Cetshwayo District. Damage to the existing buildings - Bidders to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Bidder.
- 3.4.2 The work undertaken shall be to the satisfaction of the KwaZulu-Natal Department of Health.

### 3.4.3 SATISFACTORY INSTALLATION

All work shall be carried out according to the Department of Health's Standard Preambles to all Trades, the OHS Act, National Building Code of Practices and Regulations, the KZN DOH Policy Document for the Design of Structural Installations and the SANS 10142-1

### 3.5 STANDARDS

The supply and installation of the all items in the document and its associated equipment specified, must comply with the latest requirements of:

- i) The Occupational Health and Safety Act (Act 85, 1993) as amended.
- ii) IUSS Health Facilities Guide
- iii) KZN Department of Health, Policy on Design of Mechanical Installations, Date January 2013, Rev 7
- iv) KZN Department of Health, Policy on Design of Electrical Installations, Date January 2013, Rev 7
- v) KZN Department of Health, Policy on Design of Structural Installations, Date January 2013, Rev 7
- vi) SANS 10400: The application of the National Building Regulations

### 3.6 DETAIL REQUIREMENTS REGARDING STAFF

**Please Note:** Any person working on a Plumbing Infrastructure must be a qualified (trade-tested) plumber. It is illegal for an unqualified person to work on a plumbing installation. Plumber assistant must work under the supervision of a qualified plumber.

- 3.6.1 Many and increasingly more Metropolitans, Local authorities require that any person working on plumbing works within their jurisdiction or being part of their panel plumbers must be registered with the Plumbing Industry Registration Board. It is illegal for any person who works on plumbing installation if he/she is not a qualified plumber or not working under the adequate supervision of a qualified plumber.

PIRB Registered plumbers have demonstrated their qualifications and in some case their experience, and required to have an appropriate level of insurance cover.

The various categories under which plumbing practitioners are registered with the PIRB:

**Please Note:** Any person working on a Plumbing Infrastructure must be a qualified (trade-tested) plumber. It is illegal for an unqualified person to work on a plumbing installation. Plumber assistant must work under the supervision of a qualified plumber.

- Must have passed the relevant plumber trade test as specified in the Manpower training act section 28 or 13 and or have obtained a plumber qualification in terms of the skills development ACT
- Pass the PIRB's Practical and or Written assessment in the 5 Core designations (Above and Below ground drainage, Cold and Hot water and Rainwater Disposal)
- Registered Licensed Plumbers are entitled to apply for the PIRB specialized designations subject to the completion of the relevant accredited course for the respective specialized designations.
- Pass the PIRB's Practical and or Written assessment in the specialized designations
- Maintain 25 CPD points over a 12 month cycle.
- Entitled to a Registration Card and re-register every 12 months.

- Entitled to sign off a Plumbing Certificate of Compliances for each designation passed.

### 3.6.2 **Licensed Plumber Practitioner :**

- Must have passed the relevant plumber trade test as specified in the Manpower training act section 28 or 13 and or have obtained a plumber qualification in terms of the skills development ACT
- Pass the PIRB's Practical and or Written assessment in the 5 Core designations (Above and Below ground drainage, Cold and Hot water and Rainwater Disposal)
- Registered Licensed Plumbers are entitled to apply for the PIRB specialized designations subject to the completion of the relevant accredited course for the respective specialized designations.
- Pass the PIRB's Practical and or Written assessment in the specialized designations (Solar, Heat pump and Gas)
- Maintain 25 CPD points over a 12 month cycle.
- Entitled to a Registration Card and re-register every 12 months.
- Entitled to sign off a Plumbing Certificate of Compliances for each designation passed.
- Must be permanent employ of the company:

### 3.6.3 **Qualified Plumber:**

- Must have passed the relevant plumber trade test as specified in the Manpower training act section 28 or 13 and or have obtained a plumber qualification in terms of the skills development ACT.
- Maintain 25 CPD points over a 12 month cycle.
- Entitled to a Registration Card and re-register every 12 months.
- Must be permanent employ of the company:

### 3.6.4 **Technical Operator Practitioner:**

- 3 Years Proven practicing experience in the plumbing industry and the respective designation being applied for.
- Pass the PIRB's Practical test for each respective technical operator designation being applied for.
- Maintain 10 CPD points over a 12 month cycle.
- Entitled to a Registration Card and re-register every 12 months.
- Must work under the adequate control of a Licensed (Trained) Plumber.
- Must be permanent employ of the company:

### 3.6.5 **Technical Assistance Practitioner:**

- 3 Years Proven practicing experience in the plumbing industry.
- Maintain 10 CPD points over a 12 month cycle.
- Entitled to a Registration Card and re-register every 12 months.
- Must work under the adequate control of a Licensed (Trained) Plumber.
- Must be permanent employ of the company:

3.6.6 The successful contractor shall not assign this contract or sub-let any portion thereof to any other company, firm or person, unless prior written approval has been obtained from the Maintenance Manager.

### 3.7 EVALUATION CRITERIA

The documents below are required for tendering and evaluation purposes and failure to submit these will result in disqualification.

No.	DOCUMENT	REQUIREMENT	PROVIDED (YES/NO)
1.	Proof of minimum CIDB Grading with minimum 1SO or above.( Attached up to date proof of valid CIDB grading.	Mandatory	
2.	Staff Organogram (Clearly indication the following but not limited to (Qualified Artisan Plumber Foreman/Supervisor & Supporting staff)	Mandatory	
3.	Certificates of qualified personnel (Registered Plumber). Qualified personnel registration <b>with SAQCC registration</b> . Attach proof of trade test certificates	Mandatory	
4.	The contractor to submit at least 2 projects of similar nature (Attend to Non-Functioning Ablutions) completed over the past three years with traceable references. Proof of completion certificate attached.	Mandatory	

## TECHNICAL SPECIFICATIONS

### 4. GENERAL

- 4.1 Urgent attention is required to ensure all ablutions are in immaculate condition for usage by EMS Staff at EMS Main Base Station. This facility operates 24-hours per day rendering medical assistance to the greater King Cetshwayo District.

### 4.2 SCOPE OF WORKS

#### 4.2.1 Ground Floor – Male Ablution:

- 4.2.1.1 Replace leaking CP bottle trap complete to match existing.
- 4.2.1.2 Thoroughly wash and clean out interior and exterior of flushing cisterns.
- 4.2.1.3 Service toilet cistern – Set float valve at correct water level.
- 4.2.1.4 Check/Repair/Replace Flush Pipe connector to prevent any leakages.
- 4.2.1.5 Check/Repair/Replace Waste outlet pipe seal to prevent any leakages.
- 4.2.1.6 Ensure flap seat is properly secured to pan – adjust and secure with non-ferrous metal fixing bolts or plastic bolts if required.
- 4.2.1.7 Repair / Service S/Steel Urinal to ensure proper operation
- 4.2.1.8 Re-install main door

#### 4.3.1 Ground Floor – Female Ablution:

- 4.3.1.1 Thoroughly wash and clean out interior and exterior of flushing cisterns.
- 4.3.1.2 Service toilet cistern – Set float valve at correct water level.
- 4.3.1.3 Check/Repair/Replace Flush Pipe connector to prevent any leakages
- 4.3.1.4 Check/Repair/Replace Waste outlet pipe seal to prevent any leakages.
- 4.3.1.5 Ensure flap seat is properly secured to pan – adjust and secure with non-ferrous metal fixing bolts or plastic bolts if required.
- 4.3.1.6 Replace Toilet seat flap seat with new “A1-Deluxe White seat & cover – heavy duty toilet seat complete where necessary.

#### 4.4.1 1<sup>st</sup> Floor – Male Ablution:

- 4.4.1.1 Thoroughly wash and clean out interior and exterior of flushing cisterns.
- 4.4.1.2 Service toilet cistern – Set float valve at correct water level.
- 4.4.1.3 Check/Repair/Replace Flush Pipe connector to prevent any leakages.
- 4.4.1.4 Check/Repair/Replace Waste outlet pipe seal to prevent any leakages.
- 4.4.1.5 Ensure flap seat is properly secured to pan – adjust and secure with non-ferrous metal fixing bolts or plastic bolts if required.
- 4.4.1.6 Repair / Service S/Steel Urinal to ensure proper operation

#### 4.5.1 1<sup>st</sup> Floor – Female Ablution:

- 4.5.1.1 Thoroughly wash and clean out interior and exterior of flushing cisterns.
- 4.5.1.2 Replace missing Swivel Lever and split pin complete.
- 4.5.1.3 Service toilet cistern – Set float valve at correct water level.
- 4.5.1.4 Check/Repair/Replace Flush Pipe connector to prevent any leakages.
- 4.5.1.5 Check/Repair/Replace Waste outlet pipe seal to prevent any leakages.
- 4.5.1.6 Ensure flap seat is properly secured to pan – adjust and secure with non-ferrous metal fixing bolts or plastic bolts if required.



4.6.1 Ground Floor–Male Ablution (Crew Room):

- 4.6.1.1 Thoroughly wash and clean out interior and exterior of flushing cisterns.
- 4.6.1.2 Replace missing Swivel Lever and split pin complete.
- 4.6.1.3 Service toilet cistern – Set float valve at correct water level.
- 4.6.1.4 Check/Repair/Replace Flush Pipe connector to prevent any leakages.
- 4.6.1.5 Check/Repair/Replace Waste outlet pipe seal to prevent any leakages.
- 4.6.1.6 Ensure flap seat is properly secured to pan – adjust and secure with non-ferrous metal fixing bolts or plastic bolts if required.
- 4.6.1.7 Repair / Service 2x Urinals, including flush-master valves and CP Bottle traps to ensure proper operation.

4.7.1 Ground Floor–Female Ablution (Crew Room):

- 4.7.1.1 Thoroughly wash and clean out interior and exterior of flushing cisterns.
- 4.7.1.2 Replace missing Swivel Lever and split pin complete.
- 4.7.1.3 Service toilet cistern – Set float valve at correct water level.
- 4.7.1.4 Check/Repair/Replace Flush Pipe connector to prevent any leakages.
- 4.7.1.5 Check/Repair/Replace Waste outlet pipe seal to prevent any leakages.
- 4.7.1.6 Ensure flap seat is properly secured to pan – adjust and secure with non-ferrous metal fixing bolts or plastic bolts if required.

4.8.1 General

- 4.8.1 Replace all faulty or damaged was hand basin taps
- 4.8.2 Repair/Service / secure all toilet doors and ensure smooth operation
- 4.8.3 Repair/ Service all indicator door locks and ensure smooth operation
- 4.8.4 Replace damaged trap door and frame, paint to match existing
- 4.8.5 Supply and install new Aluminium Toilet Signs Male/Female
- 4.8.6 Replace leaking taps inside Kitchens

## PREAMBLES TO SCHEDULE OF PRICES & QUOTATION FORM

### SCHEDULE OF PRICES

#### 5. PREAMBLE TO SCHEDULE OF PRICES

##### 5.1 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 tendering as to the correctness and sufficiency of his tender for the contract and of the rates and prices stated in the Schedule of Rates.

##### 5.2 Tax and Duties

Prices, tendered 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).**

##### 5.3 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 PRICE PAGE**

**N.B.: This form must be completed in detail signed by the Bidder and bears the signature of a witness. Failure to comply with these requirements may result in the bid being disregarded.**

**CLOSING DATE AND TIME: 11/07/2022 at 11:00. VALIDITY PERIOD: SIXTY (60) DAYS**

<b>BID/CONTRACT NO: ZNQ081/KCD/22.23</b>		<b>PERIOD: <u>ONE (1) WEEK</u></b>
<b>NAME OF INSITUATION :</b> <u>EMPANGENI - EMS MAIN BASE STATION</u>	<b>NAME AND ADDRESS OF BIDDER(FIRM)</b>	
<b>SERVICE :</b> <u>EMS MAIN BASE STATION – ATTEND TO NON-FUNCTIONAL MALE / FEMALE ABLUTIONS FACILITIES</u>	.....	
	.....	
	.....	
	TEL:.....	
	FAX:.....	
<b>DOES OFFER COMPLY WITH THE SPECIFICATION?</b> <i>If not, furnish details of deviation in space provided for "Remarks" below.</i>	<b>YES / NO</b> <i>(Delete which is not applicable)</i>	
<b>CONTRACT EXECUTION PERIOD</b>	.....ONE (1) WEEK.....	
<b>SUBTOTAL : (PS 1 + PS 2)</b>	R .....	
<b>VALUE ADDED TAX @ 15% *</b>	R .....	
<b>TOTAL BID PRICE</b>	R .....	
<b>CONTRACTOR REMARKS (If any):</b>	..... (Signature of Bidder)	
	DATE: .....	
	..... (Signature of Witness)	
	DATE: .....	

**SCHEDULE OF PRICES & QUOTATION FORM**

Item	DESCRIPTION	UNIT	QTY	RATE/UNIT		TOTAL	
				R	c	R	c
	<b>EMS MAIN BASE STATION – ATTEND TO FAULTY TOILETS INSIDE BASE STAION:</b>						
	<b><i>Bidders to Note:</i></b> <b><i>(To include Material, Spares, Transport, Labour, Profit, all installed and commissioned ect. ready to be handed over to the Department of Health in a good working order).</i></b>						
	<b>PLUMBING – INTERIOR:</b>						
<b>5.4</b>	<b>TOILETS:</b>						
	<b>Service Cisterns : Scope of Works:</b> Clean cistern interior and exterior , replace where necessary the “Supa Flash Valve or Beat Valve sealing washer, ball valve washer, set float valve to correct water level, thoroughly tighten flush handle, replace split pins on all Lever arms, check/repair/replace Flush Pipe connector and waste outlet seal complete.						
<b>5.4.1</b>	Cistern Lid Complete <b>(Re-measurable)</b>	No.	4	R		R	
<b>5.4.2</b>	Service / Repair / Replace all Supa Flash Valve or Beat Valve Complete Service Kit, to include all required fittings. <b>(Re-measurable)</b>	No.	9	R		R	
<b>5.4.3</b>	Supply and install new “A1-Deluxe White seat & cover – Heavy duty toilet seat with new A1 Hinge Set complete <b>(Re-measurable)</b>	No.	5	R		R	
<b>5.4.4</b>	Service / Repair / Replace all 15mm Stop cock with new Brass Mini Ball valve (CXC) with handle and connection fittings to feed water to cistern complete <b>(Re-measurable)</b>	No.	9	R		R	
<b>6</b>	<b>URINALS</b>			R		R	
<b>6.1</b>	Carry out full maintenance service to Stainless Steel Floor Recessed Slab Urinal; including Water Supply Valve, concealed spurge flush pipe system complete. <b>(Re-measurable)</b>	No.	2	R		R	
<b>6.2</b>	Carry out repairs and full maintenance service on Flush Master Valve <b>(Re-measurable)</b>	No.	2	R		R	
<b>6.3</b>	Service / Repair / Replace damaged CP Bottle Traps complete, ensure sufficient drainage of all Urinals. <b>(Re-measurable)</b>	No.	2	R		R	
<b>7.</b>	<b>WASH HAND BASINS</b>			R		R	
<b>7.1</b>	Replace existing Pillar mounted “Star Pattern” Taps with new 15mm “Star Pattern” basin mounted Taps with male iron connection end connected to existing water supply feed– (only original manufactured Star Pattern taps will be accepted)	No.	24	R		R	
<b>7.2</b>	Service / Repair / Replace damaged CP Bottle Traps complete, ensure sufficient drainage of all basins. <b>(Re-measurable)</b>	No.	12	R		R	
	<b>Sub-Total amount carried forward PS1</b>					<b>Sub-Total</b>	R

**SCHEDULE OF PRICES & QUOTATION FORM**

EMS – MAIN BASE:  
Repair faulty Toilets in Male / Female & Crew Room Ablutions:

CONTRACTORS INITIALS.....

Item	DESCRIPTION	UNIT	QTY	RATE/UNIT		TOTAL	
				R	c	R	c
	<b>EMS MAIN BASE STATION – ATTEND TO FAULTY TOILETS INSIDE BASE STAION:</b>						
	(To include Material, Spares, Transport, Labour, Profit, all installed and commissioned ect.)						
	<b>PLUMBING – INTERIOR:</b>						
<b>8</b>	<b>KITCHENS</b>						
<b>8.1</b>	Replace existing Pillar mounted “Star Pattern” Taps with new 15mm “Star Pattern” basin mounted Taps with male iron connection end connected to existing water supply feed– (only original manufactured Star Pattern taps will be accepted) <b>(Re-measurable)</b>	No.	2	R		R	
<b>8.2</b>	Replace existing Wall Mounted “Star Pattern” Taps with new 15mm “Star Pattern” Wall Mounted Taps with male iron connection end connected to existing water supply feed– (only original manufactured Star Pattern taps will be accepted) <b>(Re-measurable)</b>	No	2	R		R	
<b>8.3</b>	Service / Repair / Replace damaged P-Traps complete, ensure sufficient drainage of all Basins. <b>(Re-measurable)</b>						
<b>9.</b>	<b>GENERAL</b>						
<b>9.1</b>	Secure all Main / Toilet Timber Doors to Steel / Aluminum frames, Service all hinges and Indicator Locks, ensure doors able to open/close with ease	No.	15	R		R	
<b>9.2</b>	Remove/ Replace and Paint damaged trap door and frame complete to match existing	No.	1	R		R	
<b>9.3</b>	<u>Informative Signage: Aluminum Signs to be 150 x 150 x 0.9mm thick, light weight, Colour to be “Matt Anodized” – Material must have rust resistant properties, Signs to be fitted to doors with approved anchor methods</u>			R		R	
<b>9.3.1</b>	Supply and install Aluminum Male Toilets Signs <b>(Re-measurable)</b>	No.	3	R		R	
<b>9.3.2</b>	Supply and install Aluminum Female Toilets Signs <b>(Re-measurable)</b>	No.	3	R		R	
<b>10.</b>	Consumables	Item	1	R		R	
<b>Total amount carried forward PS 2</b>						<b>Sub-Total</b>	

PCL XL ERROR

VERSION: V11.00.90 09-20-2017

ERROR: Incomplete Session by time out

OPERATOR: Kernel

POSITION: 19534

ERROR CODE: 11-1312

JOB INFO:

[2022-07-04 10:51:32.216] ERROR:;JOBID:80854;