SharePoint

Tsaulwayo Nkosiphendulo - ?



KZN HEALTH

## **KZN Health Intranet**

Search this site O

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH-FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-07-04	en
Closing Date:		
	2022-07-18	
Closing Time:	11:00	
NSTITUTION DETAILS		
nstitution Name:	King Edward VIII hospital	Y
orovince:	KwaZulu-Nafal	
Department or Entity:	Department of Health	
Division or section;	Central Supply Chain Management	
Place where goods / services is required	KEH Mainlenance	
Date Submitted	2022-07-01	Г
TEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ:	
	KEV358/22	
tem Category:	Goods	~
	Attached to the advert please print it and bring it with you for briefing session so it can be signed and stamped failer to do so will result to disqualification	g
Quantity (if supplies)		
COMPULSORY BRIEFING SESSION	SITE VISIT	
Select Type:	Compulsory Briefing Session	V
Date :	2022-07-12	1
Time:	11H00	
Time: Venue;	11H00 KEH Outside Maintanance ( Workshop)	
Venue;	KEH Outside Maintanance ( Workshop)	
Venue: QUOTES CAN BE COLLECTED FROM:	KEH Outside Maintanance ( Workshop)  Quotation attached to the advert  KEH Tender Box	
Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO:	KEH Outside Maintanance ( Workshop)  Quotation attached to the advert  KEH Tender Box	
Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVE	KEH Outside Maintanance ( Workshop)  Quotation attached to the advert  KEH Tender Box  RT MAY BE DIRECTED TO:	
Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVE	KEH Outside Maintanance ( Workshop)  Quotation attached to the advert  KEH Tender Box  RT MAY BE DIRECTED TO:	
Venue: QUOTES CAN BE COLLECTED FROM: QUOTES SHOULD BE DELIVERED TO: ENQUIRIES REGARDING THE ADVE Name: Email:	KEH Outside Maintanance (Workshop)  Quotation attached to the advert  KEH Tender Box  RT MAY BE DIRECTED TO:  Mr N Tsaulwaya / Mr S Gaxa	

## STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INV	/ITED TO QU	OTE F	OR RI	EQUIF	REME	NTS	AT: K	ING E	DW	/AR	RD.	VIII.	HOS	SPI	ΓAL.				****		399	eru.	
DATE ADVERTISED:	2022-07-0	)4			CLC	OSIN	G DA1	E:	022	2-0	7-1	180	3A	TΕ		(	CLO:	SINC	3 TIM	ΜE: 1	1:0	0	
FACSIMILE NUMBER:																							
PHYSICAL ADDRESS:																							
QUOTE NUMBER: KE																							
DESCRIPTION: SUPPI	Y AND IN:	STAL	L DA	NFC	DSS I	EKC	202	CT	EMF	PAI	RA	TU	RE	CO	TM	RO	LLE	ER.					
CONTRACT PERIOD	(if applical		'	VALID	ITY P	ERIC	D 60	Days				SA	RS	PIN.									
CENTRAL SUPPLIER DA	TABASE REG	GISTRA	ATION	N (CSI	D) NO												-0						
UNIQUE REGISTRATION	N REFERENC	E																					
								3 - 0 -		L													
DEPOSITED IN THE QU	OTE BOX SIT	UATED	) TA C	(STRE	ET AL	DDRE	ESS)																
										.,.,			uuo				0100						
***************************************										7178			1,570										
Bidders should ensure consideration.	that quotes	are de	eliver	ed tin	neous	sly to	the	corre	ct ac	ddre	988.	lf (	he	quo	te is	lat	e, it	will	not	t be	acc	ept	ed for
The quote box is open fro	m 08:00 to 15	5:30.																					
QUOTATIONS MUST BE	SUBMITTED	ON TH	HE OF	FFICIA	AL FO	RMS	– (NC	тто	BE F	RET	YPI	ED)											
	THIS	QUOT	E IS S	SUBJE	ECT T	о тн	E FOI	LOW	ING	EV	ALU	ATI	ON I	PRO	CES	SS							
QUOTATIONS INCLUDING B APPLICABLE, I	UT NOT LIMI	ITED T	о ві	DDER	r's di	SCLO	SUR	E, TH	E G														
⇒ PROPOSALS N											ABL	ΕA	ND :	STA	TED	IN.	THIS	DO	CUN	/IEN1	Γ.,		
QUALIFYING F	ROPOSALS	WILL T	HEN	BE EV	/ALU/	ATED	ON F	RICE	ONL	_Y													
	(FAILU			LOWI SO MA											LIFI	IED)	į						
NAME OF BIDDER							2575315															,	
POSTAL ADDRESS																							
STREET ADDRESS																							
TELEPHONE NUMBER	CODE	NUME	BER				F	ACSIN	AILE	NU	MB	ER	C	ODE			NUM	BER	L				
CELLPHONE NUMBER			n conse									000	0.00							,,,,,,,			
E-MAIL ADDRESS													410										
VAT REGISTRATION NU	JMBER (If VA	T vend	or)				2230232																

OFFICIAL P	RICE PAGE	FOR QUOTATIONS OVER R	30 000		QUOTE NUM	IBER: KEV358/	22	,,,,,,,,,,
		LY AND INSTALL DAN		02 C TEN				
SIGNATURE	OF BIDDER	, I hereby agree to all terms ar						
CAPACITY (	UNDER WHI	CH THIS QUOTE IS SIGNED.						
Item No	Quantity	Description			Brand & model	Country of manufacture	Price	
	-	OUDDLY AND MOTALL DA	NEOCC EKO OO	0.0	model	manulacture	R	С
	-	SUPPLY AND INSTALL DA		26				
		TEMPARATURE CONTROL	LER			-		
								- 22
	+ -					-		
								-
								+
						1		
								_
	_							
							-	
	1			7				
	1							-
	***							
	20							
	1							
				3				
	V	Q					1	+
	1						_	_
	1							+
	1	£					+	-
VALUE A	DDED TAX @	15% (Only if VAT Vendor)						$\top$
		RICE (VALIDITY PERIOD 60	Days)					
Does This (	Offer Comply	With The Specification?	Does The	Article Con	form To The S	A.N.S. / S.A.B.S. Spec	ification?	
s The Price	Firm?		State Del	ivery Period	, e.g., 1day, 1u	veek		
953		ne <u>quote</u> may be directed to: N Tsaulwayo <sub>Tel:</sub> 031				hnical information ma		
				Contact Po	erson: Mr S	Gaxa Tel:	031 360	3468

#### 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 interest<sup>1</sup> 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)

- 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 consortium? will not be construed as collusive hidding.
- 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

I 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.

<sup>2</sup> 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

- 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.
- 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.
- 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.
- 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.					-	ng will be dis y site meetin	qualified from the e	
(i)	rne msu	uuon nas	s determ	med that a	compulsor	y site meetin	9	take place
(ii)	Date			Time_		Pla	ice	
Insti	tution Stam	p:					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;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued:
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (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
- 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**

Qu	ote Number:					
Ite	m Description: S	upply & Fit	Danfoss EKC 2	02C Cooling To	mperature Controll	er
De	partment/Section: Ma	intenance		Pu	rpose of Item: To avo	id Breakdowns
Pr	e-qualification criteria	if any:				
		B Registered				, ISO, CIDB, etc.)? Yes :
	if Yes, specify: Date					
	1.3. Is local produc					
	If Yes, specify:					
	1.4. Provisions of s			ulatione 2017 if a	onlicable? Vec	
	if Yes, specify:	, cotton 4(1) (a	or the FFFF Keg	diations, 2017 if a	opiicable: res	
	1.5. Liability Cover	insurance? Y	es / No			
	if Yes, specify: Yes; 3					
	SEPTEMBER 100 POST TOP A		- STATISTICAL STATE OF THE STAT			
2.	What is the specific	cation of the r	equired item?			
	t specifications to be ac		Addition item.		T	Comment
	Danfoss EKC 20		ontroller			Comment
		and occurring o	ond ond			
3.	Does a sample nee	d to be submi	tted? No(select optic	on 3.1 or 3.2)		
					ce: Maintenance Departr	ment
	3.2. Specify that san	noles must be i	made available wher	requested in writin	a. No	nent
4.	Penalties to be note			requested in whitin	g. 140	
				ords or to perform	the services within th	e period(s) specified in the
	contract, the pur	rchaser shall, v	vithout prejudice to it	s other remedies u	nder the contract, dedu	ict from the contract price
	as a penalty, a	sum calculate	d on the delivered r	rice of the delayer	Lacads or unnerformed	d services using the curren
	prime interest ra	ite calculated for	or each day of the de	elav until actual deli	very or performance.	a same the content
5.		tion criteria / s	special terms and c	onditions to be ad	vertised?	
Lis	t evaluation criteria / sp	ecial terms and	d conditions to be ad	vertised (if applicab	ile)	
1.	Pre-qualification crite					
2.	Administrative		offer comply to stipu		requirements?	
3.	Conformance:		ached to tender doc			
4.	Performance:				obligation in a manne	r that releases the supplier
		from all lia	abilities under the co	ntract?	sanganan, ma mamo	trat rereases the supplier
5.	Features:	What cha	racteristics does the	product or service	have?	
6.	Reliability:				the need for maintenan	
7.	Durability:				e product hold up unde	
8.	Serviceability:				roduct or service? (cust	
9.	Ability & Capacity		and capacity of the			
10.			J. 1900 C. 1800 P. 1800 C. 180			

Name of End-user (in full)	Sizwe Gaxa	Name of SCM Rep (in full)	
Designation / Rank (in full)	Electrical Supervisor	Designation/ Rank (in full)	
Signature	State	Signature	
Date	07/06/2022	Date	

# **Specification for Temperature Controller**

Attribute

Value

Supply Voltage

 $115 \rightarrow 230 \text{ V ac}$ 

Size

76.2 x 34.2mm

4 output Relay

Minimum Operating Temperature

-10°C

Maximum Operating Temperature

+60°C

Type

Denfoss ESK202C

Series

IR33



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

D.1.1	LABOUR	No. of	TOTAL HOURS	RAT	E/HR	AMOUNT
a) b)	Artisans			R 3	00.00	R
D)	Apprentice 1st Year				10.00	
	2 <sup>nd</sup> Year	nonuna	***************************************	10000000	18.00	R
	3rd Year	***************************************	*************	51940	50.00	R
	4 <sup>th</sup> Year		***************************************		80.00	R
-1°			***************************************		65.00	R
c) d)	Semi-skilled Unskilled			\$25,000 pt	42.00	R
D.1.2		NI= =f	TOTAL DAVE		75.00	R
D.1.2	SUBSISTENCE	No. of	TOTAL DAYS	RATE/24h	HR DAY	
a)	Artisans			R 30	03.00	R
b)	Apprentice		*****************	R 30	03.00	R
c)	Semi-skilled			R 30	03.00	R
d)	Unskilled	**********	***************************************	R 30	03.00	R
D.1.3	HOTEL/ACCOMMODATION	/ACCOMMODATION		No. of Nights		Cost per Night as per Supplier Invoice
	NOTE: When applicable y		alv claim for Ac	AZ-11-00-1000 U	tion OP S	R
	NOT both	The state of		·		1
D.1.4	TRAVEL		TOTAL Km	RAT	E/Km	
D.1.4.1	From service provider's			Petrol	Diesel	
a)	premises to site trips (skilled)			Delete as	applicable	
	@ km per trip		***************************************	R 7.78	R 7.58	R
b)	trips (Semi-skilled)					
	@km per trip			R 5.80	R 5.60	R
D.1.4.2	From accommodation to site	1				
		1				
21 S						
a)	trips (skilled)			P 7 78	D 7 50	D
	trips (skilled) @km per trip			R 7.78	R 7.58	R
	trips (skilled) @km per triptrips (semi-skilled)		***************************************	100000000000000000000000000000000000000		R
b)	trips (skilled) @km per triptrips (semi-skilled) @km per trip			R 7.78	R 7.58	R
b)	trips (skilled) @km per triptrips (semi-skilled)	_LING		R 5.80		
b) D.1.5	trips (skilled) @km per triptrips (semi-skilled) @km per trip ADDITIONAL LABOUR TRAVEL	trips	TOTAL HOURS	R 5.80 RAT	R 5.60	R
b) D.1.5 a)	trips (skilled) @km per triptrips (semi-skilled) @km per trip ADDITIONAL LABOUR TRAVEL WITH DRIVERx Additional Artisan/s	trips - 80km/hr trips	TOTAL	R 5.80 RAT R 30	R 5.60 E/HR	RAMOUNT
a) b) D.1.5 a) b)	trips (skilled) @km per tripkm per trip @km per trip ADDITIONAL LABOUR TRAVEL WITH DRIVERx Additional Artisan/s	trips - 80km/hr trips 80km/hr trips	TOTAL HOURS	R 5.80 RAT R 30 R 14	R 5.60 E/HR 00.00	R
b) D.1.5 a) b)		trips - 80km/hr trips 80km/hr trips p ÷ trips	TOTAL HOURS	R 5.80 RAT R 30 R 14	R 5.60 E/HR 00.00 42.00	RR

		SUBTOTAL BROUGHT FORWA	ARD FROM PAGE 3	R
D.1.6	TRANSPORT	TOTAL Km	RATE	
a)	Haulage to site trips			
	@km per trip	2.5 tone	R 9.31	R
	@km per trip	3 tone	R10.80	R
	@km per trip	5 tone	R12.50	R
	@km per trip	7 tone	R14.50	R
	@km per trip	10 tone	R16.80	R
b)	Cranage to and on site @ sub contract rate	R	x 1.10	R

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

NOTE: This estimate form shall be used for Repair work, when the scope of work is not known and only one quotation is obtained. The work done shall be measured on completion and shall be at proven time, travel and costs in accordance with KZN HEALTH rates

	PROVINCE O	F KWAZULU-NATAL - DEPARTMENT OF HEALTH	
		ANCE AND REPAIR OF FIXED MECHANICAL PLANT, ECULU-NATAL PROVINCIAL HOSPITALS, CLINICS AND E	
SUBM	IIT TO:	FOR ATTENTION:	
INSTI	TUTION:	REF NO.;	
SCOF	E OF WORK: (A description of t	the work quoted for is required).	
	100 05 700 00 CMg		
		ccordance with the conditions as specified in Contract ZNB	
Materi be pro	als, component/ancillary parts: Firm vided.	Price. When applicable a detailed list of materials etc. sho	wing unit costs shall
A.	Quoted for Bought Out Items	(Excluding VAT)(Carried forward)	R
	Mark Up @ % (Maximu	m Mark Up = 20% for values R0.00 to R299 999.99)	R
	Mark Up @ % (Maximu	m Mark Up = 15% for values R300 000.00 to R500 000.0	0)_R
	Mark Up @ % (Maximu	ım Mark Up = 13% for values over R500 000.00)	
В.	Quoted for Proprietary Items	(Excluding VAT)(Carried forward)	R
C.	Quote for Sub-Contract Items	(Excluding VAT)(Carried forward)	R
	Mark Up @ %		R
D.	Labour, Travelling, Subsistence as materials etc. quoted for.	nd Transport. This price shall be firm in respect of (Excluding VAT) (Brought forward)	R
.E.	Less credit for redundant material	s, parts and equipment if applicable	R( )
		SUBTOTA	R
		VAT @ 9	6_R
F.	This Price in SA Currency firm f shall not be exceeded. To be m	for 90 days from date of the estimate quotation and neasured on completion.	R
Time	required for completion	. weeks from receipt of official order.	
NAME	OF SERVICE PROVIDER:	ZN	B5730/2014H/
CIDB	REGISTRATION NUMBER	CIDB CATEGOR	RY
PROV	INCIAL SUPPLIERS DATABASE R	EGISTRATION NUMBER:	
SERV	ICE PROVIDER'S AUTHORISED S	IGNATURE:QUOTE RE	F No
COME	ANY STAMP:	DATE:	

The service provider shall add here, <u>ALL</u> 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	TOTAL COST (Excluding VAT)		
						BOUGHT OUT	PRO- PRIETARY	SUB CONTRAC
					i i			
				-				
						-		
						-		
				(C)				
				×				
			•		ē.			
								y-
							-111	
				1				
		TOTAL	COST BOL	JGHT OUT IT	EMS (A)			
		10.7.1		COST PROPI				
			TOTAL				T ITEMS (C)	-

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