



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 17/08/2023

Closing Date: 29/08/2023

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Greytown Hospital

Province: KwaZulu-Natal

Department of entity: Department of Health

Division or section: Central Supply Chain Management

**Place where goods/
service is required:** MAINTENANCE

Date Submitted: 17/08/2023

ITEM CATEGORY AND DETAILS

Quotation number: ZNQ: GTW 42 / 08 / 23-24

Item Category: Services

Item Description: RENOVATION AND ALTARATION TO STAFF RESIDENTS (DOG BOX
AT M3 HOSPITAL)

Notice Board/ website: WEBSITE

Quantity (if supplies):

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Both

Date: 22 August 2023

Time: 10:00AM

VANUE: Greytown Hospital Maintenance Boardroom

QUOTES CAN BE COLLECTED FROM: Print your copy from website

QUOTES SHOULD BE DELIVERED TO: Greytown Hosp. tender box, next to the main gate.

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name: Mr. S. Sosibo

Email: N/A

Contact number: 033 4139 431

Finance Manager Name: Mr. R. Haniff

Finance Manager Signature:  - pp. Mr. S. Dlamini (SFO)

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01

QUOTE NUMBER: ZNQ ,GTW , 42 / 08 , 23 _ 24

DESCRIPTION: RENOVATION AND ALTARATION TO STAFF RESIDENTS (DOG BOX @ M3 HOSPITAL)

PREFERENCE POINTS WILL BE ALLOCATED ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS IN TERMS OF PPR 2022:	POINTS ALLOCATED
Promotion of enterprises located in a specific district for work to be done or services to be rendered in that district	20

ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	COUNTRY OF MANUFACTURE	PRICE	
						R	C
1.			RENOVATION AND ALTARATION TO STAFF RESIDENTS (DOG BOX @ M3 HOSPITAL)				
			AS PER SPECIFICATION ATTACHED				
			NB:				
			Please attach CSD Report, service providers under uMzinyathi District must attach proof of resident (with the same address that is on CSD report, Tax Clearance certificate and Declaration of interest SBD 4 form must be fully completed, Expected delivery period must not exceed more than two weeks, BBBEE Certificate and CIDB Failure to comply with these requirements will result in disqualification.				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)							
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)							

DOES THIS OFFER COMPLY WITH THE SPECIFICATION? YES / NO
 IS THE PRICE FIRM? YES / NO
 DOES THE ARTICLE CONFORM TO THE S.A.N.S. / S.A.B.S. SPECIFICATION? YES / NO

STATE DELIVERY PERIOD (E.G. 3 DAYS, 1 WEEK) _____

NAME OF BIDDER: _____ SIGNATURE OF BIDDER: _____
 [By signing this document, I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED: _____ DATE: _____

GENERAL CONDITIONS OF CONTRACT

NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid/quotation documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

1 Definitions

The following terms shall be interpreted as indicated:

- 1.1. "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2. "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3. "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4. "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5. "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6. "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7. "Day" means calendar day.
- 1.8. "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9. "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10. "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11. "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA
- 1.12. "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14. "GCC" means the General Conditions of Contract.
- 1.15. "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16. "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17. "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18. "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19. "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20. "Project site," where applicable, means the place indicated in bidding documents.
- 1.21. "Purchaser" means the organization purchasing the goods.
- 1.22. "Republic" means the Republic of South Africa.
- 1.23. "SCC" means the Special Conditions of Contract.
- 1.24. "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25. "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

2 Application

- 2.1. These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2. Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3 General

- 3.1. Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2. With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za



4 Standards

- 4.1. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5 Use of contract documents and information; inspection.

- 5.1. The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2. The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3. Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4. The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6 Patent rights

- 6.1. The supplier shall indemnify 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.

7 Performance security

- 7.1. Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2. The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3. The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
(b) a cashier's or certified cheque
- 7.4. The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8 Inspections, tests and analyses

- 8.1. All pre-bidding testing will be for the account of the bidder.
- 8.2. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3. If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4. If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5. Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6. Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7. Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9 Packing

- 9.1. The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10 Delivery and documents

- 10.1. Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2. Documents to be submitted by the supplier are specified in SCC.

11 Insurance

- 11.1. The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.



12 Transportation

12.1. Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

13 Incidental services

13.1. The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the

13.2. Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14 Spare parts

As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

- 14.1. (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15 Warranty

15.1. The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

15.2. This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

15.4. Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

15.5. If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16 Payment

16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.

16.2. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.

16.3. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.

16.4. Payment will be made in Rand unless otherwise stipulated in SCC.

17 Prices

17.1. Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

18 Contract amendments

18.1. No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.

19 Assignment

19.1. The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20 Subcontracts

20.1. The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21 Delays in the supplier's performance

21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3. No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.

21.4. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.



- 21.5. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 21.6. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.
- 22 Penalties**
- 22.1. Subject to GCC Clause 25, 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. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.
- 23 Termination for default**
- 23.1. 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:
- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
 - (b) if the Supplier fails to perform any other obligation(s) under the contract; or
 - (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2. 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. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3. 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.
- 23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5. Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
- (i) the name and address of the supplier and / or person restricted by the purchaser;
 - (ii) the date of commencement of the restriction
 - (iii) the period of restriction; and
 - (iv) the reasons for the restriction.
- These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.
- 23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.
- 24 Anti-dumping and countervailing duties and rights**
- 24.1. When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.
- 25 Force Majeure**
- 25.1. Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2. If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.
- 26 Termination for insolvency**
- 26.1. The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.
- 27 Settlement of Disputes**
- 27.1. If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.



- 27.2. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3. Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4. Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5. Notwithstanding any reference to mediation and/or court proceedings herein,
(a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
(b) the purchaser shall pay the supplier any monies due the supplier.
- 28 Limitation of liability**
- 28.1. Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
(a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
- 29 Governing language**
- 29.1. The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
- 30 Applicable law**
- 30.1. The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
- 31 Notices**
- 31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice
- 31.2. The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
- 32 Taxes and duties**
- 32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
- 33 National Industrial Participation (NIP) Programme**
- 33.1. The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
- 34 Prohibition of Restrictive practices**
- 34.1. In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2. If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
- 34.3. If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

SPECIAL 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.



5.6. 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.**

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 (i) 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:** 22 / 08 / 2023 **Time:** 10 :00am **Place:** MAINTENANCE BOARD ROOM

<p>Institution Stamp:</p>	<p>Institution Site inspection / briefing session Official:</p> <p>Full Name: _____</p> <p>Signature: _____</p> <p>Date: _____</p>
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8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.

10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

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

- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice
- (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.

12. PATENT RIGHTS

12.1. 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 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1. The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2. The applicable preference point system for this tender is the 80/20 preference point system.

1.3. Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4. The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and Specific Goals	100

1.5. Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

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

DEFINITIONS

- (a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1. THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right) \quad \text{OR} \quad Ps = 90 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

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

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$Ps = 80 \left(1 + \frac{Pt - Pmax}{Pmax} \right) \quad \text{OR} \quad Ps = 90 \left(1 + \frac{Pt - Pmax}{Pmax} \right)$$

Where

- Ps = Points scored for price of tender under consideration
- Pt = Price of tender under consideration
- Pmax = Price of highest acceptable tender



4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of--

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed (80/20 system)
Promotion of enterprises located in a specific district for work to be done or services to be rendered in that district	20	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm: _____

4.4. Company registration number: _____

4.5. TYPE OF COMPANY/ FIRM [tick applicable box]

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I 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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have --
 - (a) disqualify the person from the tendering 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 tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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, if deemed necessary.

<p>_____</p> <p>SIGNATURE(S) OF TENDERER(S)</p> <p>SURNAME AND NAME: _____</p> <p>DATE: _____</p> <p>ADDRESS: _____</p> <p>_____</p> <p>_____</p>



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
GREYTOWN HOSPITAL M3

ZNQ: _____

UNIQUE NO. CAT "C"

RENOVATION AND ALTARATION EXISTING STAFF RESIDENTS(DOG BOX)INCLUDING NEW ELECTRICAL
INSTALLATION AT M3/TB HOSPITAL

1. PROJECT SPECIFICATIONS

1.1 SCOPE OF CONTRACT

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

1.2 CONTRACT DRAWINGS

1.2.1 DRAWINGS ATTACHED

1.2.2

1.3 CONDITIONS OF CONTRACT AND PRELIMINARIES

1.3.1 PERIOD OF CONTRACT

Two (01) *MONTH* as the Contract Period for the completion of the Work from
date of Site handover.

1.3.2 CONTRACT GUARANTEE:

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/ Tenderer.

The repairs/construction must be to the satisfaction of the Kwa Zulu- Natal Department of
Health (Greytown Hospital M3/TB).

Bidders are advised to visit the site prior to tendering and to acquaint themselves with the
nature of the works to be done and access to the sitting of the existing buildings/site etc.,
as no claim whatsoever will be allowed on the grounds of bidders ignorance of the
conditions under which the work will be executed.

1.3.3 GUARANTEE PERIOD

The guarantee period for the completion of the Structure indicated above and all
materials must be a minimum of Three (03) Calendar Months from the date of final
delivery.

**Materials / parts replaced shall carry a guarantee for at list three months or as
per manufactures specification.**

1.3.3.1 PENALTY ON NON PROJECT / SERVICE COMPLETION AS PER CONTRACT

Penalties of **0.04% a day shall apply for non-completion** of the projects.

Percentage is based on the total tender amount excluding V.A.T

Penalties will be applied where there are no reasons stated by contractor.

1.3.4 SITE AND MODE OF PROCEDURE

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

RENOVATION AND ALTARATION OF STAFF RESIDENTS(DOG BOX)INCLUDING NEW ELECTRICAL
INSTALLATION AT M3/TB ZNQ NO:

COMPULSORY SITE INSPECTION:

CLOSING DATE:

FUNDED FROM UNIQUE NO: CAT C

GREYTOWN HOSPITAL M3 BUILDINGS.

The Bidder is advised that the existing premises will be fully occupied throughout the period of the contract, and that the minimum amount of disruptions to services is of the utmost importance.

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. **(Refer to 1.3.2 contract guarantee)**

The repairs must be to the satisfaction of the Kwa Zulu- Natal Department of Health. Bidders are advised to visit the site prior to tendering and to acquaint themselves with the nature of the works to be done and access to the sitting of the existing buildings/site etc., as no claim whatsoever will be allowed on the grounds of bidders ignorance of the conditions under which the work will be executed. **(Refer to 1.3.2 contract guarantee)**

1.3.5 SATISFACTORY INSTALLATION

Installation/construction/repairs/service shall be carried out in accordance with the South African Bureau of Standards (SABS) Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Specification, the South African Bureau of Standards Code of Practice and the Occupational Health and Safety Act and Regulations 85/1993 as amended.

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

1.3.6 CERTIFICATE OF COMPLIANCE

- BOC building certificates x 02 (framed) for the period of one (01) year
- Electrical compliance certificates replaced parts guarantee certificate
- Roof truss manufacture certificates

1.3.7 GENERAL

The Bidders / Contractors will be responsible for all masonry work associated with the installation/construction/repairs and making good of all work related to the installation. The patching/tarmac/concrete and painting (If Any) must be to the satisfaction of the KwaZulu-Natal Department of Health Greytown Hospital).

2. TECHNICAL SPECIFICATION

2.1 GENERAL

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

RENOVATION AND ALTARATION OF STAFF RESIDENTS(DOG BOX)INCLUDING NEW ELECTRICAL
INSTALLATION AT M3/TB ZNQ NO:
COMPULSORY SITE INSPECTION:
CLOSING DATE:
FUNDED FROM UNIQUE NO: CAT C

2.1.1 SCOPE

Supply all materials /parts required/transportation to the completion of works as indicated in the BOQ including labour and as SPECIFIED for the building materials that are used are to comply with ISO 9001:2008 Standards. The bidder is to ensure that new materials /parts installed are as per manufactures specifications and all required miscellaneous are inclusive in the quote / materials / parts shall be allowed by contractor for the completion of the projects / works / service.

2.1.2

1. backfill the remaining 2220m and compacting
2. pouring of 200mm concrete floor
3. supply and install builders concrete mesh and concrete plastic
4. supply and install new galvanized 200mm building brick force
5. supply and install builders concrete mesh and concrete plastic
4. complete the brick work up to roof plate
5. supply and install new front mirror tinted glazed charcoal aluminium sliding doors.
6. supply and install new front mirror tinted glazed charcoal aluminium glazed bath room window
9. supply and install new front mirror tinted glazed charcoal aluminium glazed kitchen window
10. supply and install new front mirror tinted glazed charcoal aluminium glazed bedroom window
11. supply and install new front mirror tinted glazed charcoal aluminium glazed bedroom sliding door
12. supply and install new 150l high pressure geyser.
13. supply and install new class 02 copper pipe
14. supply and install kitchen high spout kitchen tap
15. supply and install new 1.8m double stainless steel kitchen sink and connect to hot and cold water and overflow to the nearest gulley trap
16. supply and install new kitchen built-in cupboard
17. Manufacture and install new dressing room cupboard
18. builder of balcony short enclosed wall.
19. contractor shall provide warning and safety signage.
20. safety plan in place
21. Demolishing of internal walls and brick up where applied etc.
22. Supply and install kitchen hob. Oven and above counter extraction fan
23. Supply and install built in and enclosed dustbin
24. Supply and install new close coupler SABS toilet pan, seat and seat cover
25. Supply and install new 1.8m shower cubicle and shower screen.
26. Supply and install new shower extraction fans
27. Supply and install new bedroom, kitchen, passage, lounge, sitting room verandah and balcony electricity light
28. Supply and install new 18 way flush electrical distribution board.
29. Chasing of the walls and install new PVC piping.
30. Supply and wire new 2.5mm²-red, black green and yellow, blue, brown, and white Electrical wiring
31. Supply and install new LED flood lights and wired to 24 hours electronic timer with back up.
32. Building of concrete ramps in to lounge.
33. Supply and install complete roof trusses and roof sheeting including hurricane clips.
34. Supply and install new ridding
35. Supply and install new valley boards and valley trays.
36. Supply and install new poly closures
37. Supply and install new fascia and barge boards and aluminium gutters and down pipes with funnels.
38. Supply and install new gulley traps and concrete gulleys, 110mm underground sewer piping and Building of two benched sewer manholes.
39. Supply and install blinds for all windows and sliding doors.
40. Supply and install new 1.2x600mm polished porcelain floor tiles -residential applications
41. Supply new grey grouting and stainless-steel edging
42. Install new 150mm tile scotting for all visible areas.
43. Roof shall be designed and manufactured by roof truss engineers
44. Remove all existing Rhino board's ceilings in all areas and prepare for the

installation of new fibre cement boards including cornices and painting.

45. Cornices shall be of 100mm polystyrene cornice.

46. Allow for glue for cornices.

47. Supply and install new aluminium doors with locks and hinges. Materials that are used are to comply with ISO 9001:2008 Standards. The bidder is to ensure that all shower cubicles, glass doors, wooden doors, roof sheeting's, window frames, glazing, floor tiles and hand wash basins installed are as per manufactures specifications and all required fixing screws or materials are included in the quotations / materials must be allowed by contractor for the completion of the projects / works.

2.1.1 WORK TO BE CARRIED OUT

Supply and install the following:

Didding and excavation is soft sand.

Building of 2 inch walls foundations.

1. Supply and install kitchen hob. Oven and above counter extraction fan
2. Supply and install built inn and enclosed dustbin
3. Supply and install new close coupler SABS toilet pan, seat and seat cover
4. Supply and install new 1.8m shower cubicle and shower screen.
5. Supply and install new shower extraction fans
6. Supply and install new bedroom, kitchen, passage, lounge, sitting room verandah and balcony electricity light
7. Supply and install new 18 way flush electrical distribution board.
8. Chasing of the walls and install new PVC piping.
9. Supply and wire new 2.5mm² red, black green and yellow , blue, brown, and white Electrical wiring
10. Supply and install e=new LED flood lights and wired to 24 hours electronic timer with back up.
11. Building of concrete ramps in to lounge.
12. Supply and install complete roof trusses and roof sheeting including hurricane clips.
13. Supply and install new ridging
14. Supply and install new valley boards and valley trays.
15. Supply and install new poly closures
16. Supply and install new fascia and barge boards and aluminium gutters and down pipes with funnels.
17. Supply and install new gulley traps and concrete gulley's, 110mm underground sewer piping and Building of two benched sewer manholes.
18. Supply and install blinds for all windows and sliding doors.
19. Supply and install new 1.2x600mm polished porcelain floor tiles –residential applications
20. Supply new grey grouting and stainless-steel edging
21. Install new 150mm tile scattng for all visible areas.
22. Roof shall be designed and manufactured by roof truss engineers
23. Remove all existing Rhino board's ceilings in all areas and prepare for the installation of new fibre cement boards including cornices and painting.
24. Cornices shall be of 100mm polystyrene cornice.
25. Allow for glue for cornices.

26. Building of 2 inch walls and plaster
27. Painting of new walls.
28. Supply and install new wooden doors
29. Supply and install builder's concrete mesh and concrete plastic..
30. Pouring of 200mm concrete floor.
31. Supply and install new 200mm building brick force
32. Supply and install new front mirror tinted glazed charcoal aluminium sliding doors.
33. Supply and install new charcoal aluminium mirror tinted glazed bathroom windows
34. Supply and install new charcoal aluminium mirror tinted glazed kitchen window.
35. Supply and install new charcoal aluminium mirror tinted glazed bedroom windows
36. Supply and install new charcoal aluminium mirror tinted glazed bedroom sliding door
37. Supply and install new 150l high pressure geyser.
38. Supply and install new class O2 copper piping.
39. Supply and install kitchen high spout kitchen tap
40. Supply and install new 1.8m double stain less steel kitchen sink and connect cold and hot water supply and overflow to the nearest gulley trap
41. Supply and install new kitchen built in cupboard
42. Manufacture and install new dressing room cupboard
43. Building of balcony short enclosed walls.
44. Demolishing of internal walls and brick up where applied etc.
45. Cornices shall be of 100mm polystyrene cornice.
46. Allow for glue for cornices.

ISO 9001:2008 Standards

Supply and install new aluminium doors with locks and hinges. Materials that are used are to comply with ISO 9001:2008 Standards. The bidder is to ensure that all shower cubicles, glass doors, wooden doors, roof sheeting's, window frames, glazing, floor tiles and hand wash basins installed are as per manufactures specifications and all required fixing screws or materials are included in the quotations / materials must be allowed by contractor for the completion of the projects / works.

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

GREYTOWN TB HOSPITAL M3
ZNO: _____

MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX)
INCLUDING NEW ELECTRICAL INSTALLATION

3. SCHEDULE OF RATES

PREAMBLE TO SCHEDULE OF RATES

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.

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).

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.

DESCRIPTION	UNIT	QTY	RATE/UNIT		TOTAL	
			R	c	R	c
Rates for items contained in this Schedule of Prices to be computed excluding the applicable 15% Value Added Tax.						
Reference No.: ZNQ: INSTITUTION: GREYTOWN HOSPITAL M3/TB HOSPITAL PRICE: RENOVATE AND ALTERATION OF STAFF RESIDENTS(DOG BOX)INCLUDING NEW ELECTRICAL INSTALLATION AT TB/MDR HOSPITAL. Rates quoted shall be inclusive of transport, labour and profit.						
PROPRIETARY ARTICLES: Equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section.						
Backfilling and excavation on soft sand, back fill compacting extended remaining 2220m veranda paving of 25mpa concrete floor	item	01				
Foundation wall foundation has already made	item					
Completion Building of 2 inch wall and plaster	item					
Stripping of old wall and new wall	item					
Supply and install new hospital solid doors include door union mortice lock	each	03				
Supply and install new 1.8mx 1.9m front glazed aluminium 8.5mm mirror tinted charcoal aluminium sliding doors and balcony and kitchen	each	02				
Supply and install new 1.2m x600mm charcoal aluminium glazed with 4mm mirror tinted bathroom window	Each	01				
Supply and install new 600mmx600mm charcoal aluminium glazed with 4mm frosted glass for bathroom windows	each	02				
Supply and install new 1.8mx 1m charcoal aluminium glazed with 4mm mirror tinted glass for kitchen window.	each	02				
To Collection Summary						
	PS1			R		

RENOVATE AND ALTERATION OF STAFF RESIDENTS(DOG BOX)INCLUDING NEW ELECTRICAL
 INSTALLATION AT M3/TB ZNQ NO:
 DRY SITE INSPECTION:
 DATE:
 FROM UNIQUE NO: CAT C

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<p>NOTES:</p> <p>1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax.</p> <p>2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents.</p> <p>3) All rates quoted shall be inclusive of transport, labour and profit.</p> <p>4) caution to be taken to do the exact measurements before submission is done</p> <p>5) Greytown Hospital will not be responsible for any mistakes and underquoting all Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document</p>						
	<p>INSTITUTION: GREYTOWN TB HOSPITAL M3 SERVICE: MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX) INCLUDING NEW ELECTRICAL INSTALLATION</p>						
1.	Supply and install new 1.5mx2m long charcoal aluminium glazed with mirror tinted glass for bedroom windows	each	01				
2.	Supply and install new charcoal aluminium sliding door glazed with 8.5mm mirror tinted glass for the bedroom entrance	each	01				
3.	Supply and install new 150l high pressure geyser.	each	01				
4.	Supply and install kitchen high spout kitchen tap with spring protection around the tap and connect to hot and cold water supply	each	01				
5.	Supply and install new 1.8m double stainless steel kitchen sink and connect cold and hot water supply and overflow to the nearest gulley trap-Ref: PS5	each	01				
6.	Supply and install new top and bottom kitchen built in cupboard as discussed at the site briefing meeting-Ref PS5	m	15				
Carried To Collection Summary		PS 2			R		

DOH - GRY2019/2020 - CORRECTIVE MAINTENANCE-STAFF RESIDENTS (DOG BOX)
MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX)
INCLUDING NEW ELECTRICAL INSTALLATION.

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting all Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						
	INSTITUTION: GREYTOWN TB HOSPITAL M3 SERVICE: : MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX) INCLUDING NEW ELECTRICAL INSTALLATION						
1.	Manufacture and install new dressing room cupboard as discussed at the site briefing meeting-Ref; PS5	item					
2	Supply deliver and install new roof trusses manufactured by the roof truss engineers, TR1 and TR2 roof certificates shall be submitted	item					
3	Supply and erect 0.58mmx686mm IBR chromodek sheets in single lengths with a chromodek grass green finish on one side and a standard backing coat on the reverse side of the roof sheeting. IBR chromodek sheets shall be supplied and coated grass green colour on top and shall be of a standard backing coating grey by the Manufacturers on the reversed side. Existing IBR sheeting shall matched with the new as to complete installation. Supply and install new IBR Hock fasteners with spring washers and nuts or Hack self-drill screws and where self-drill screws are used, size hack shall be 6mmx70mm. Contractor to inspector on site to ensure sufficient down pies are installed Hospital will not be responsible for short fall on measurements.	item					
Carried To Collection Summary		PS 3			R		

DOH - GRY2019/2020 - CORRECTIVE MAINTENANCE-STAFF RESIDENTS (DOG BOX)
 MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX)
 INCLUDING NEW ELECTRICAL INSTALLATION.

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting all Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						
	INSTITUTION: GREYTOWN TB HOSPITAL M3 SERVICE: MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX) INCLUDING NEW ELECTRICAL INSTALLATION						
5.	Supply and installation of new drop in 1.2m long stainless steel grade 304 kitchen sink including connection of hot and cold water supply using new class two (02) copper pipes and allows to install new valve for each tap. Pipe steel holders shall be installing at 500mm apart to support new copper pipes. Kitchen built in manufactured from white on ply timber product as base and box shall manufactured from 20mm white of ply-1.8mmx900mmx6mm deep melawood trimmed, four doors shall be cistorm made from white on ply rap doors with melawood and fitted on self-close railing mechanisms and shocks shall be added to assist to self-close doors. hinges and the top shall be 1.8 mx32mm long grey granite machined corner polished top and below shall have four doors Box size shall be 1.8m long and three drawers shall be allowed Contractor to allow cutting of the granite and fit kitchen sink. Handles shall be chosen by the hospital.	Unit	01				
6.	Supply and install high box above the kitchen sink and the box shall be 1.2mx900mmx600mm deep corner cupboard including four (04) rap doors with three shelving each and handles shall be chosen by the hospital.	Unit	01				
Carried To Collection Summary		PS 4			R		

DOH - GRY2019/2020 - CORRECTIVE MAINTENANCE-STAFF RESIDENTS (DOG BOX) :
 MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX)
 INCLUDING NEW ELECTRICAL INSTALLATION.

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<p>NOTES:</p> <p>1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax.</p> <p>2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents.</p> <p>3) All rates quoted shall be inclusive of transport, labour and profit.</p> <p>4) caution to be taken to do the exact measurements before submission is done</p> <p>5) Greytown Hospital will not be responsible for any mistakes and underquoting all Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document</p>						
	INSTITUTION : GREYTOWN TB HOSPITAL M3 SERVICE MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX) INCLUDING NEW ELECTRICAL INSTALLATION						
6.	Supply and install new 3.6m longx900mmx600mm deep high floor kitchen box custom made from white ply base and box manufactured from 20mmx16 melawood trimmed.	unit	01				
	Remove existing rhino ceiling boards, install new 40mmx25mmx25mm tracks including 40mmx40mm wall angle, allow for screws nails etc. Supply and install new economical lite 600mmx600mm ceiling panels clour mixed grey and silver	m ²	179				
	Supply and install new 50-65mm LED down lighters - ceiling light including wiring rated at =1.5mm ² red, white and earth house wired in pvc conduits including 5amp plug tops and pvc conduits shall be fixed to ceiling space, conduits shall be fixed to existing timer rafters by means of 20mm galvanised saddlers.	unit	40				
	Supply deliver and install new 150w x 12000 luminaire fully aluminium SABS and fully weather protected fitting (IP65/66 rating) including 20amps photo cell fixed into an economical bulkhead fitting.	unit	05				
Carried To Collection Summary		PS 5			R		

DOH - GRY2019/2020 - CORRECTIVE MAINTENANCE-STAFF RESIDENTS (DOG BOX)
MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX)
INCLUDING NEW ELECTRICAL INSTALLATION.

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting all Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						
	INSTITUTION: GREYTOWN TB HOSPITAL M3 SERVICE MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX) INCLUDING NEW ELECTRICAL INSTALLATION						
1.	Safety railings Supply delivery new 50mm stainless eel grade 304 round tubing, frame shall be custom made from 50mmx3mm round tubing as external tubing and center posts, safety railing shall be fitted with 100mmx4mm round base drilling four (4) x 12 mm holes and railing shall have 25mm round tubing shall run vertically to the centre posts. Safety rail will be in an L shape and measured in meters, 3mx800mm, high with run above the side and installed new patient in front of the verandah including pedestrian gate with two hinges	m	10				
2.	Allow to remove existing rhino ceiling including all cornice, clean the area and prepare for new suspended ceiling installation-new areas	m ²	120				
Carried To Collection Summary						PS 6	R

DOH - GRY2019/2020 - CORRECTIVE MAINTENANCE-STAFF RESIDENTS (DOG BOX)
 MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX)
 INCLUDING NEW ELECTRICAL INSTALLATION.

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<p>NOTES:</p> <p>1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax.</p> <p>2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents.</p> <p>3) All rates quoted shall be inclusive of transport, labour and profit.</p> <p>4) caution to be taken to do the exact measurements before submission is done</p> <p>5) Greytown Hospital will not be responsible for any mistakes and underquoting all Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document</p>						
	<p>INSTITUTION: GREYTOWN TB HOSPITAL M3 SERVICE: MAJOR MAINTENANCE TO EXISTING STAFF KITCHEN INCLUDING INSTALLATION OF KITCHEN BUILT IN CUPEBOARD</p>						
1.	Supply and install new hospital white ceramic toilet pan, seat and cover including 9L complete flushing unit Sample will requested before for approval by the institution to avoid wrong material delivered to the hospital.	Unit	02				
2..	Supply and install new SABS approved 6mmx1mx1m custom made round mirror, sharp edges shall be machine polished and four (04) x 6mm holes shall be factory drilled for easy installation, Bidders shall allow four (04)dome chromed screw head covers	Unit	01				
3.	<u>Bidders Note</u> Where painting on walls and ceilings is damaged during construction, contractor shall fully responsible to repair and re-paint the entire walls at no additional costs	Item					
Carried To Collection Summary		PS 7		R			

DOH - GRY2019/2020 - CORRECTIVE MAINTENANCE-STAFF RESIDENTS (DOG BOX)
MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX)
INCLUDING NEW ELECTRICAL INSTALLATION.

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
GREYTOWN TB HOSPITAL M3

DOH – GRY2019/2020 – CORRECTIVE MAINTENANCE

**MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX)
INCLUDING NEW ELECTRICAL INSTALLATION**

COLLECTION SUMMARY

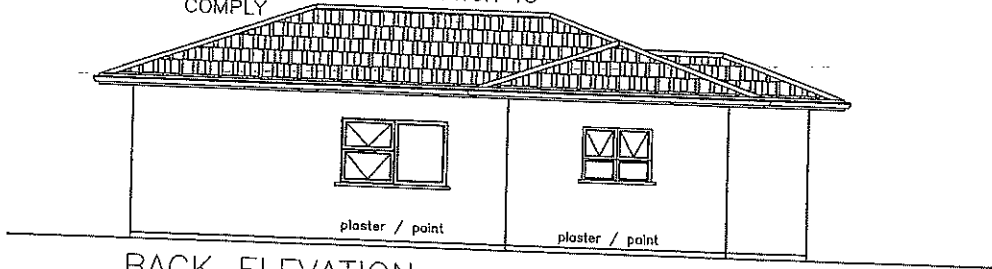
NOTE:

THIS COLLECTION SUMMARY MUST BE COMPLETED IN FULL BY THE CONTRACTOR
AND RETURNED TOGETHER WITH THE TENDER 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		
Collection Summary PS 7	R		
SUB-TOTAL "A"	R		
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"	R		
<u>TOTAL CARRIED TO TENDER FORM</u>	R		

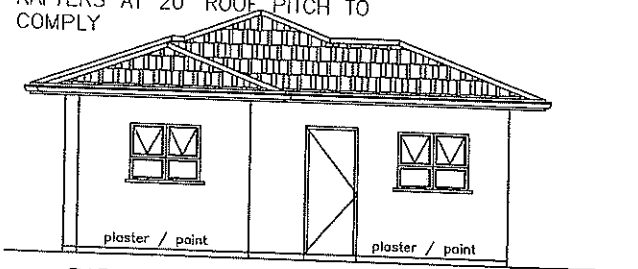
DOH – GRY2019/2020 – CORRECTIVE MAINTENANCE-STAFF RESIDENTS (DOG BOX)
MAJOR MAINTENANCE AND ADDITIONS TO EXISTING STAFF RESIDENTS (DOG BOX)
INCLUDING NEW ELECTRICAL INSTALLATION.

DOUBLE ROMAN ROOF TILES ON
TOP OF 38X38 TIMBER BATTENS
ON TOP OF 38X114 TIMBER
RAFTERS AT 20° ROOF PITCH TO
COMPLY



BACK ELEVATION
scale 1:100

DOUBLE ROMAN ROOF TILES ON
TOP OF 38X38 TIMBER BATTENS
ON TOP OF 38X114 TIMBER
RAFTERS AT 20° ROOF PITCH TO
COMPLY



SIDE ELEVATION
scale 1:100

CONSTRUCTION NOTES

1. ROOF

Double Roman Roof tiles on 38x38 Timber battens on top 114x38 Trusses on engineer designed trusses on 114x38mm wallplate All to be tied down with 4mm dia. galvanised wire ties built 7 courses into brick walls.
ALL ROOF TRUSSES TO BE DESIGNED & MANUFACTURED BY APPROVED MANUFACTURER.

2. Rainwater Goods:

"Marley" half-round uPVC gutters with brackets at 900mm max. crs and additional brackets either side of joints, with 75mm ϕ rainwater pipes complete with all junctions to suit situation.

3. Ceilings:

6mm thick ceiling boards on 50x38mm treated SAP brading fixed vertically to u/s of prefabricated trusses at max. 450mm crs, complete with 10mm thick x 22mm wide SAP P.A.R. cover strips and 50mm coved SAP cornice.

230mm external walls, with 110mm internal walls. Exterior to be approved face brick below the f.f.l. and columns(con. blocks)
Exterior and interior to be facebrick.

Allow for sloping brick-on-edge plastered cills and DPC externally, with flat plastered cills internally

Allow for reinforced concrete lintols over openings.

NOTE:

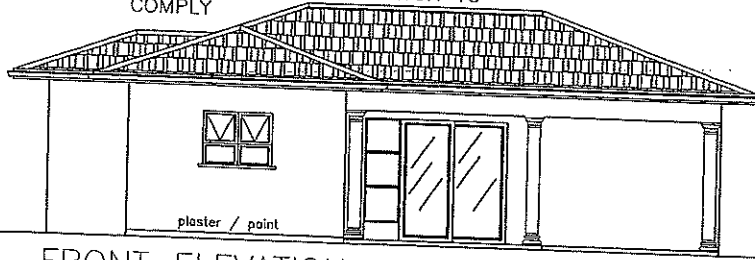
- ALL DIMENSIONS TO BE CHECKED ON SITE. DISCREPANCIES TO BE REPORTED TO THE ARCHITECT
- DIMENSIONS TO BE READ, NOT SCALED
- OPENINGS TO BE CHECKED PRIOR TO THE MANUFACTURE OF FITTED ITEMS
- DEVIATIONS FROM THE DRAWINGS OR SPECIFICATION TO BE APPROVED BY THE ARCHITECT BEFORE COMMENCING.

Drawing Number: Status Revision
2021 / 02 / 28 0 00

GREYTOWN TB HOSPITAL M3
TECHNICAL DEPARTMENT ERKSTINE ROAD

Project Description:
ADDITIONS AND ALTERATIONS TO EXISTING
MOTUARY BUILDING
FOR GREYTOWN TB HOSPITAL
AT GREYTOWN, KWAZULU NATAL

DOUBLE ROMAN ROOF TILES ON
TOP OF 38X38 TIMBER BATTENS
ON TOP OF 38X114 TIMBER
RAFTERS AT 20° ROOF PITCH TO
COMPLY

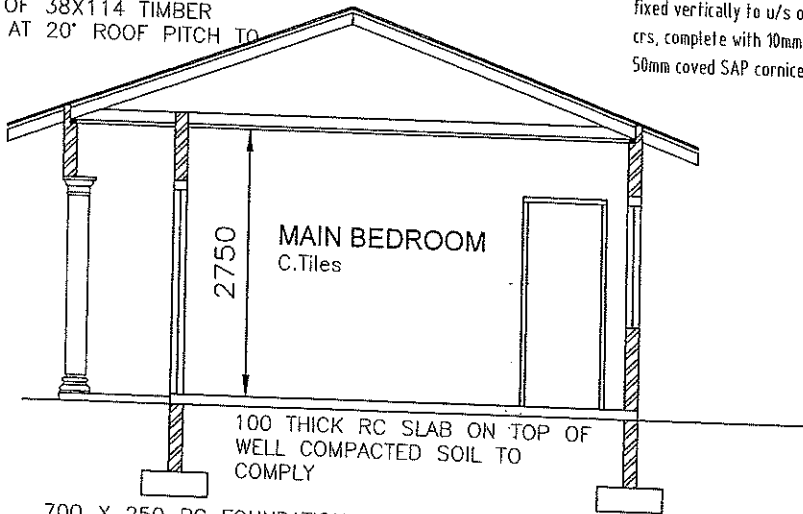


FRONT ELEVATION
scale 1:100

CONSTRUCTION NOTES

1. ROOF
Double Roman Roof Tiles on 38x38 Timber battens on top 114x38 Trusses on engineer designed trusses on 114x38mm wallplate
All to be tied down with 4mm dia. galvanised wire ties
built 7 courses into brick walls.
ALL ROOF TRUSSES TO BE DESIGNED & MANUFACTURED BY APPROVED MANUFACTURER.
2. Rainwater Goods:
"Marley" half-round uPVC gutters with brackets at 900mm max. crs and additional brackets either side of joints, with 75mm ϕ rainwater pipes complete with all junctions to suit situation.
3. Ceilings:
6mm thick ceiling boards on 50x38mm treated SAP branking fixed vertically to u/s of prefabricated trusses at max. 450mm crs, complete with 10mm thick x 22mm wide SAP P.A.R. cover strips and 50mm coved SAP cornice.

DOUBLE ROMAN ROOF TILES ON
TOP OF 38X38 TIMBER BATTENS
ON TOP OF 38X114 TIMBER
RAFTERS AT 20° ROOF PITCH TO
COMPLY



700 X 250 RC FOUNDATION
600 DEEP TO COMPLY

SECTION B-B
scale 1: 50

NOTE:
- ALL DIMENSIONS TO BE CHECKED ON SITE. DISCREPANCIES TO BE REPORTED TO THE ARCHITECT
- DIMENSIONS TO BE READ, NOT SCALED
- OPENINGS TO BE CHECKED PRIOR TO THE MANUFACTURE OF FITTED ITEMS
- DEVIATIONS FROM THE DRAWINGS OR SPECIFICATION TO BE APPROVED BY THE ARCHITECT BEFORE COMMENCING.

Drawing Number:	Status	Revision
2021 / 02 / 28		0 00

GREYTOWN TB HOSPITAL M3
TECHNICAL DEPARTMENT ERKSTINE ROAD

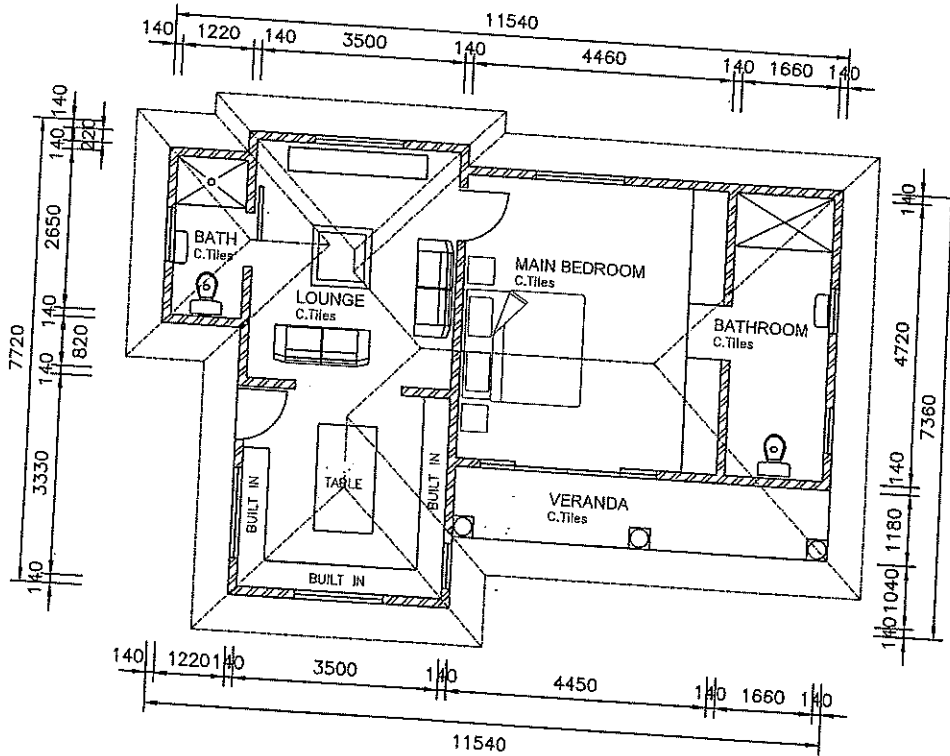
Project Description:
ADDITIONS AND ALTERATIONS TO EXISTING
MOTUARY BUILDING
FOR GREYTOWN TB HOSPITAL
AT GREYTOWN, KWAZULU NATAL

E. DRAINAGE:-

1. The contractor is required to ensure that the local authority installs necessary stormwater and/or sewer connections before drainage work commences. It is thereafter the contractor's responsibility to ensure adequate falls to these connections.
2. Approval for the siting of septic tank and/or soakpits together with any percolation tests which may be required is to be obtained from the local authority by the contractor before commencing any building work.
3. The contractor is responsible for ensuring that stormwater damage to the work in progress or the neighbouring properties does not occur during construction and that the surface water drainage is adequate.
4. All sanitary fittings to be trapped and/or vented to local authority requirements.
5. All sands and junctions in drains to be provided with inspection eyes at 28m centres.
6. Adequate access panels to be fitted in all ducts over inspection eyes.

F. GLAZING:-

1. All glazing is to be accordance with NBR 0400.
2. Glazing to bathrooms and WC's to be in obscure glass.



FLOOR PLAN
scale 1:100

NOTE:
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 - DEVIATIONS FROM THE DRAWINGS OR SPECIFICATION TO BE APPROVED BY THE ARCHITECT BEFORE COMMENCING.

Drawing Number:	Status	Revision
2021 / 02 / 28		0 00

GREYTOWN TB HOSPITAL M3
 TECHNICAL DEPARTMENT ERKSTINE ROAD

Project Description:
 ADDITIONS AND ALTERATIONS TO EXISTING
 MOTUARY BUILDING
 FOR GREYTOWN TB HOSPITAL
 AT GREYTOWN, KWAZULU NATAL