

Quotation Advert

Opening Date:

13/08/2024

Closing Date:

15/08/2024

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Tongaat CHC

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Central Supply Chain Management

Place where goods/

service is required:

Tongaat Community Health Centre

Date Submitted:

12/08/2024

ITEM CATEGORY AND DETAILS

Quotation number:

ZNQ: TON/82/24/25

Item Category:

Services

Item Description:

Service of airconditioners

Quantity (if supplies):

N/A

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Not applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: 07 Sanele Nxumalo Lane Tongaat 4399

QUOTES SHOULD BE DELIVERED TO: 07 Sanele Nxumalo Lane Tongaat 4399

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

S. Ramcharan

Email:

sivendra.ramcharan@kznhealth.gov.za

Contact number:

032 944 5054

Finance Manager Name:

Ms. J. Phalad

Finance Manager Signature:



PARTICULARS OF QUOTATION TONICA AT COMMUNITY HEALTH CENTER					
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: TONGAAT COMMUNITY HEALTH CENTRE					
FACSIMILE NUMBER: 032 944 3971 E-MAIL ADDRESS: TCHC.SCMQuotations@kznhealth.gov.za					
PHYSICAL ADDRESS: 07 SANELE NXUMALO LANE TONGAAT 4399					
QUOTE NUMBER: ZNQ ,TON ,82 ,24 -25 VALIDITY PERIOD: 90 DAYS					
DATE ADVERTISED: 12/08/2024 CLOSING DATE: 15/08/2024 CLOSING TIME: 11:00					
DESCRIPTION: Servicing of airconditioners					
CONTRACT PERIOD (IF APPLICABLE): Once off					
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS):					
ENQUIRIES REGARDING THE QUOTE MAY BE DIRECTED TO:					
CONTACT PERSON: Mr. S. Ramcharan TELEPHONE NUMBER: 032 944 5054					
E-MAIL ADDRESS: sivendra.ramcharan@kznhealth.gov.za					
ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO: CONTACT PERSON: Ms. L. F. Magwaza TELEPHONE NUMBER: 032 944 5054					
E-MAIL ADDRESS: lindiwe.magwaza@kznhealth.gov.za					
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.					
The quote box is open from 08:00 to 15:30.					
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RETYPED)					
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT.					
THE FOLLOWING PARTICULARS OF BIDDER MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)					
NAME OF BIDDER:					
E-MAIL ADDRESS:					
POSTAL ADDRESS:					
STREET ADDRESS:					
TELEPHONE NUMBER: FACSIMILE NUMBER:					
CELLPHONE NUMBER: SARS PIN:					
VAT REGISTRATION NUMBER (If VAT vendor):					
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.					
UNIQUE REGISTRATION REFERENCE:					

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				E FOR QUOTATIONS OVER R	2 000.01				
QUOTE NUMBE	R: ZNQ	↓TON	₹ 82 12	24 _ 25					
DESCRIPTION:	Servic	ing of airco	onditioners						
THE BELOW PR				PLIANCE WITH THE DEPARTI	MENTAL PRE	FERENCE	POI	NTS ALLC	CATED
Race; Full points allocate	ed to companies wh	no are at least 51%	Owned by Black People				~	20	
		I			COUNTRY OF		PRICE		
ICN NUMBER QUANTITY UNIT OF MEASURE DESCRIPTION			MANUFACTUE		R	TRIOL	С		
			Servicing of aircond	itioners as follows :					
01	14	Unit	Window level	/indow level					
02	84	Unit	Split unit						
03	8	Unit	Ducting unit						
									-
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	-								-
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		-	NB:Please quote us	sing attached	ļ				-
		-	specification				-		+
							-		+
		-	NB:Please provide original or certified copy						
		-	of BBBEE and SAR	S certificate.			-		-
			NB: Please attach	CSD page with unique			-		
				o verify hand written					
			CSD unique number						-
			OOD arrique riums			E TAL	\vdash		+
	-			ISIFUNDAZWE BAKW	AZULUK	IAIAL			
				SCM QUOTA	TIONS				
				0001. 00	1.2				
VALUE ADDED	TAX @ 15%	(Only if VAT	Vendor)	2024 08-					
TOTAL QUOTA	ATION PRICE	(VALIDITY P	ERIOD 90 Days)	DEPARTMENT C					
IS THE PRICE DOES THE AR	FIRM? TICLE CONFO	ORM TO THE	SPECIFICATION? S.A.N.S. / S.A.B.S. SPECI	TONGAAT HEAL PROVINCE OF KWA	TH CENT ZULU - N	RE IATAL		YE	S / N S / N S / N
STATE DELIVE		(E.G. 3 DAYS	, 1 WEEK)	SIGNATURE OF BID	NDED:		_		
NAME OF BIDE			IS SIGNED.	[By signing this docu	ment, I hereb	y agree to all term	s and c	onditions]	

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	NUMBER	LOCATION	MODEL	TYPES	BTU	BASEMENT	IALLED
	1	WORKSHOP	ALLIANCE	SPLIT UNIT		12000	2023
	2			SPLIT UNIT		12000	2023
		CLEANING MATERIAL					
	3	ROOM	ALLIANCE	SPLIT UNIT		12000	2023
	4	SURGICAL STORES LOGISTICS STAFF	YORK	SPLIT UNIT		12000	
	5	OFFICE	ALLIANCE	SPLIT UNIT		12000	
	6		ALLIANCE	SPLIT UNIT		12000	2023
	7	SCM PRACTITIONER	YORK	SPLIT UNIT		12000	
			ALLIANCE	DUCTING		MOPD	2023
	D8		ALLIANCE ALLIANCE	DUCTING DUCTING			2023
	D9		ALLIANCE	DUCTING			2023
	D10 D11		ALLIANCE	DUCTING			2023
	12		YORK	SPLIT UNIT		12000	
	13	,	MIDEA	SPLIT UNIT		12000	
	14		MIDEA	SPLIT UNIT		12000	
	15		AUX	SPLIT UNIT		12000	
	16	ROOM 16	ALLIANCE	SPLIT UNIT		12000	
	17	SHORT STAY WARD	SAMSUNG	SPLIT UNIT		12000	
	18	SHORT STAY WARD	SAMSUNG	SPLIT UNIT		12000	
	19	STAFF CLINIC TRIAGE CONSULTING	GREE	SPLIT UNIT		12000	
	20	ROOM IMCI CONSULTING	YORK	SPLIT UNIT		12000	
	21	ROOM	YORK	SPLIT UNIT		12000	
				_		PHARMACY	
	D22	SUPERVISOR OFFICE	FRAVEGA	DUCTING		22000	
	23	DISPENSARY	TCL	SPLIT UNIT		32000	
	D24	STORE 1	SINRO YORK	DUCTING SPLIT UNIT		32000	
	25 26	STORE 1 STORE 2	YORK	SPLIT UNIT		12000	
	20	STORE 3 (OLD	TORK	31 211 3111			
	27	WORKSHOP	LUXAIRE	SPLIT UNIT		12000	
	28	STORE 4	LUXAIRE	SPLIT UNIT		12000	
						XRAY	
	29	XRAY ROOM	YORK	SPLIT UNIT		12000	
	30	RECEPTION	LG	SPLIT UNIT		12000	
	31	KITCHEN	SAMSUNG	SPLIT UNIT		12000	
_	32	PROCESSING ROOM	DAEWOO	SPLIT UNIT		12000 ADMITTING	
	33	APPOINTMENT OFFICE	LG	WINDOW LEVEL		120000	
	34	MAIN FILING ROOM	ALASKA	SPLIT UNIT		18000	
	35	SORTING OFFICE SECONDARY FILING	DUNHAM-BUSH	SPLIT UNIT		12000	
	36	ROOM	GREE	SPLIT UNIT		12000	

	CECOND A DV FILING				
27	SECONDARY FILING	GREE	SPLIT UNIT	12000	
37	ROOM		SPLIT UNIT	12000	
38	SUPERVISOR OFFICE	GREE	SPEIT OINT	12000	
	NICIAL DECICED ATIONS				
2.0	NEW REGISTRATIONS	KELON	SPLIT UNIT	12000	
39	OFFICE	KELON	SPEIT OINT	DENTAL	
		CIECTA	SPLIT UNIT	120000	
40	STORE ROOM	SIESTA		12000	
41	SUPERVISOR OFFICE	SIESTA	SPLIT UNIT	12000	
42	KITCHEN	SAMSUNG	WINDOW LEVEL	12000	
43	SURGERY 3	SAMSUNG	WINDOW LEVEL	12000	
44	SURGERY 1	YORK	SPLIT UNIT	12000	
45	SURGERY 1	GMC AIRCON	SPLIT UNIT	ADMINISTRATION BLOCK	
			DUCTING	ADMINISTRATION BLOCK	
D46	PASSAGE		DUCTING		
D47	PASSAGE	ALLIANICE	DUCTING	12000	2023
48	BOARDROOM	ALLIANCE	SPLIT UNIT	12000	2023
49	SWITCHBOARD	DB FRAVEG	SPLIT UNIT	12000	
50	SUPPLY CHAIN	TECO	• WINDOW LEVEL	12000	
51	M&E	SAMSUNG	. WINDOW LEVEL		
				TB/CHRONIC	
52	TB ROOM	SIESTA	SPLIT UNIT	12000	
53	ROOM 6	ALASKA	SPLIT UNIT	12000	
54	ROOM 5	YORK	SPLIT UNIT	12000	
55	ROOM 4	SIESTA	SPLIT UNIT	12000	
56	ROOM 3	ALASKA	SPLIT UNIT	12000	
57	KITCHEN	YORK	SPLIT UNIT	12000	
58	COUNSELLING ROOM	ALASKA	SPLIT UNIT	12000	
59	OM OFFICE	ALASKA	SPLIT UNIT	12000	
	PAP SMEAR ROOM	ALASKA	SPLIT UNIT	12000	
60 61	SERVER ROOM	ALLIANCE	SPLIT UNIT	12000	2023
01	SERVER ROOM	ALLIAIVOL	01 211 0111	MATERNITY	
(2	POST NATAL	ALLIANCE	SPLIT UNIT	12000	2023
62	ROOM 9	ALLIANCE	SPLIT UNIT	12000	2023
63	ROOM 6/7/8	ALLIANCE	SPLIT UNIT	12000	2023
64 65	ROOM 5	ALLIANCE	SPLIT UNIT	12000	2023
	ROOM 3	ALLIANCE	SPLIT UNIT	12000	2023
66 67	ROOM 1	AUX	SPLIT UNIT	12000	
	BLOOD ROOM	ALLIANCE	SPLIT UNIT	12000	2023
68	DOCTOR'S ROOM	ALLIANCE	SPLIT UNIT	12000	2023
69	DOCTOR'S ROOM	ALLIANCE	31 211 3111	LABOUR WARD	
70	POST NATAL WARD	CARRIER	SPLIT UNIT	12000	
71	DUTY ROOM	YORK	SPLIT UNIT	12000	
72	DELIVERY ROOM	GALANZ	SPLIT UNIT	12000	
73	ANTE NATAL WARD	YORK	SPLIT UNIT	12000	
73	CAMMA LODGE	ALLIANCE	SPLIT UNIT	12000	
/ -	J			PARK HOME 1	
75	PARK 1-QA	SAMSUNG	SPLIT UNIT	£ 12000	
76	PARK 1- WM/H&S	SAMSUNG	SPLIT UNIT	12000	
70	17.1.1.2 17.17/1.00				

				PARK 2- CHRONIC	
77	BLOOD ROOM	YORK	SPLIT UNIT	12000	
78	BLOOD ROOM	SAMSUNG	₩INDOW LEVEL	12000	
79	ROOM 1	ALLIANCE	SPLIT UNIT	12000	
80	ROOM 2	SAMSUNG		12000	
81	ROOM 3	ALLIANCE	SPLIT UNIT	12000	
82	ROOM 4	JETAIR	SPLIT UNIT	12000	
83	ROOM 5	JETAIR	SPLIT UNIT	12000	
84	ROOM 6	JETAIR	SPLIT UNIT	12000	
				PARK HOME 3-MANAGEME	NT
85	CEO OFFICE	ALLIANCE	SPLIT UNIT	12000	2023
86	HR MANAGER	ALLIANCE	SPLIT UNIT	12000	2023
87	DN MANAGER	ALLIANCE	SPLIT UNIT	12000	2023
88	NURSE MANAGER	ALLIANCE	SPLIT UNIT	12000	2023
89	SYSTEMS MANAGER	ALLIANCE	SPLIT UNIT	12000	2023
				PARK HOME 4- REHAB 1	
90	MENTAL HEALTH	LG	WINDOW LEVEL	12000	
91	COUNSELLOR	LG	 WINDOW LEVEL 	12000	
92	AUDIOLOGY	LG	WINDOW LEVEL	12000	
				PARK HOME 5-REHAB 2	
93	OT ROOM	CHIGO	WINDOW LEVEL	12000	
94	OFFICE/PLAY ROOM	TELEFUNKEN	 WINDOW LEVEL 	12000	
95	PHYSIO ROOM	TELEFUNKEN	€ WINDOW LEVEL	12000	
			F	PARK HOME 6-CHIEF SECURITY	OFFICE
	CHIEF SECURITY				
96	OFFICE	ALLIANCE	SPLIT UNIT	12000	2023
	SECURITY				
97	SUPERVISOR/IT	ALLIANCE	SPLIT UNIT	12000	2023
				PARK HOME 7-HR	
98	LABOUR OFFICE	ALLIANCE	SPLIT UNIT	12000	2023
99	EAP OFFICE	ALLIANCE	SPLIT UNIT	12000	2023
100	SUPERVISOR OFFICE	ALLIANCE	SPLIT UNIT	12000	2023
101	HRD OFFICE	ALLIANCE	SPLIT UNIT	12000	2023
	HR PRACTITIONERS				
102	OFFICE	ALLIANCE	SPLIT UNIT	12000	2023
				PARK HOME 8- REGISTRY	1
103	FILE ROOM	ALLIANCE	SPLIT UNIT	12000	2024
				PARK HOME 9- TRANSPOR	RT
104	TRANSPORT OFFICE	GOLD	SPLIT UNIT	12000	
				PARK HOME 10- CLEANERS O	FFICE
105	OFFICE	YORK	SPLIT UNIT	12000	
				PARK HOME 11-CCMDD PHAR	MACY
106	STORE ROOM		. WINDOWLEVEL	12000	
			94 .		

Z12/08/2024

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH

ZNQ Tongaat c h c Services: Servicing of air-conditioners

PROJECT SPECIFICATIONS

SCOPE OF CONTRACT 1.1 Service of all room air conditioners (window wall, split units console etc.)

CONTRACT DRAWINGS 1.2

This quotation document is to be read in conjunction with the drawings listed below which is issued together with this document.

Drawing No: N/A

These drawings may be updated from time to time during the course of the Contract, and the Contractor must ensure at the time of the installation that he has the latest copy of all drawings. No claim will be considered for work, which requires to be changed due to the use of outdated drawings.

CONDITIONS OF CONTRACT AND PRELIMINARIES 1.3

PERIOD OF CONTRACT AND 1.3.1

One (04) Weeks as the Contract Period for the completion of the Work from date of Site handover.

MINIMUM REQUIREMENT 1.3.2

Contractors on ZNQ 5730/2019-H

CONTRACT GUARANTEE:

The Successful Bidder will NOT be required to submit a contract guarantee.

GUARANTEE PERIOD 1.3.4

The guarantee period for the completion of the Structural work and all materials must be a minimum of Three (3) Calendar Months from the date of first delivery.

SITE AND MODE OF PROCEDURE 1.3.5

The work contained in this contract will be carried out on the existing site at Tongaat c

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

The bidders shall be aware that the work may be required to be done after hours or on weekends and shall make necessary arrangement if so called for.

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.

The project or installation must be to the satisfaction of the Kwazulu- Natal Department of Health.

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

1.3.6 SATISFACTORY INSTALLATION

The project must be to the satisfaction of the KwaZulu- Natal Department of Health. Bidders are advised to visit the site prior to tendering and to acquaint themselves with the nature of the work to be done and access to the siting of the existing buildings etc., as no claim whatsoever will be allowed on the grounds of ignorance of the conditions under which the work will be executed.

All equipment and materials used in this contract shall be that which is specified or other approved

The project shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Electrical Specification, ICASA, Telecommunications regulations, the South African Bureau of Standards Code of Practice for the Wiring of Premises SABS 10142 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 Electrical Specification are available at the office of the Secretary for Health – KwaZulu-Natal and can be obtained on request.

2. TECHNICAL SPECIFICATION

2.1 GENERAL

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

MATERIALS FROM THE ALTERATIONS: —

Unless otherwise stated, will become the property of the Contractor and all these materials, together with all rubbish and debris must be carried away and the site left clean and unencumbered.

Items described as "removed" shall mean removed from the site.

Items described as to be re-used or to be handed over to the Administration are to be dismantled where necessary and stacked on site where directed, and the Contractor will be responsible for their removal and storage until required, and shall make good all items missing, damaged or broken at his own expense.

Unless otherwise described, no materials from the alterations shall be re-used in any new work without the written approval of the Department.

In taking down and removing existing work, particular care must be taken to avoid any structural or other damage to the remaining portions of the buildings.

The project leader will monitor and inspect various stages of the project

2.2 Standard Preambles

This (Copy) is available from the department on request.

3. SCOPE OF WORK

Servicing of all air conditioners, including but not limited to the below

- Turn Off the Power and Clear All Debris. ...
- Clean and Replace Your AC Filters. ...
- Check and Clean the Evaporator and Condenser Coils. ...
- Straighten Coil Fins. ...
- Unclog Drain Channels. ...
- Verify Proper Airflow Around the Unit. ...
- Level the Condenser Unit.
- Top up refrigerant
- Check and test capacitor
- Check operation of LP and HP cutoff switches
- Clean and paint compressor body
- Check compressor
- Spray antifungal cleaner onto the coils to prevent mold

4. SCHEDULE OF RATES

4.1 ITEMS AND PRICING

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

4.2 TAX AND DUTIES

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

4.3 RATES

Except where provision is made in the Schedule of Rates, the rates and prices inserted shall be the full rates and prices for the service delivered described under the respective items and shall cover all labor, 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.

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT

	All rates for items contained in this Schedule of Prices include supply, delivery, and installation and must be computed excluding the applicable Sales Tax. All equipment and material used in this contract shall be that which is specified or other approved. The Administration reserves the right to Negotiate prices and or items in the Bill of Quantities. All items in the bill of quantities are provisional and shall be measured after completion, The bidders to satisfy themselves of the quantities on the bill before manufacturing or procurement.		
1	Service all air conditioners split units	Units	
2	Allow for issuing of comprehensive priced after service report	Item	
3 4 5	Allow for the issuing of comprehensive assert register (location, size, type, condition, etc.) Ducting unit Window level	item unit unit	

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0	To College View Commence DO 4				
Carrie	d To Collection Summary PS 1		R		

COLLECTION SUMMARY

INSTITUTION: Tongaat chc

PROJECT: Servicing of air-conditioners

NOTE: