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CORPORATE INFORMATION COMPONENTS DIRECTORY

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AdvertQuote

MEALTH INFORMED OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-09-01	
Closing Date:	2022-09-10-10	(3)
Closing Time;	11:00	
NSTITUTION DETAILS		
nstitution Name:	King Edward VIII hospital	V
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Contral Supply Chain Management	
Place where goods / services is required	King Edward Hospilal	
Date Submitted	2022-08-31	-
TEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: KEV600/22	
Item Category:	Services	~
Item Description:	Urgent repair leaking main 110 fire line in N-block build? Quotation attached to the advert please print it and brin can be stamped and signed failer to do so will result to	ig it with you so it
item Description: Quantity (if supplies)	Quotation attached to the advert please print it and brin	ig It with you so it
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#### STANDARD QUOTE DOCUMENTATION OVER R30 000.00

DATE A	ADVERTISED: 01-09-2022 CLOSING DATE: 19-09-2022 CLOSING TIME: 11:00
THION	
DESCRI	PTION: Urgent repair leaking MAIN 110 fire line in N-Block building a side
CONTRA	CT PERIOD
CENTRA	(if applicable)  ENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.  INQUE REGISTRATION REFERENCE  EPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)  diders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for insideration.  The quote box is open from 08:00 to 15:30.  UOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RETYPED)  THIS QUOTE IS SUBJECT TO THE FOLLOWING EVALUATION PROCESS  QUOTATIONS WILL BE EVALUATED FOR COMPLIANCE TO ADMINISTRATIVE AND SPECIFICATION REQUIREMENTS INCLUDING BUT NOT LIMITED TO BIDDER'S DISCLOSURE, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.  PROPOSALS MAY ALSO BE EVALUATED ON FUNCTIONALITY IF APPLICABLE AND STATED IN THIS DOCUMENT.  QUALIFYING PROPOSALS WILL THEN BE EVALUATED ON PRICE ONLY  THE FOLLOWING PARTICULARS MUST BE FURNISHED  (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)  AME OF BIDDER  DISTAL ADDRESS  TREET ADDRESS
UNIQUE	REGISTRATION REFERENCE
DEPOSI	TED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)
The quot	te box is open from 08:00 to 15:30.
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Э	
9	QUALIFYING PROPOSALS WILL THEN BE EVALUATED ON PRICE ONLY
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POSTAI	LADDRESS
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TELEPH	HONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER
CELLPH	IONE NUMBER
E-MAIL	ADDRESS
WEDE	CHETRATION ALLMARED (IDVAT vendor)

		FOR QUOTATIONS OVER R30 000		IBER: KEV600/		
ESCRIPTION	ON:	repair leaking MAIN 110 fire line in N	-Block building a si	de 		
GNATURE y signing ti	OF BIDDER	t	DATE			
APACITY (	JNDER WHI	CH THIS QUOTE IS SIGNED			,,	
tem No	Quantity	Description	Brand & model	Country of manufacture	Price	С
	1 unit	Urgent repair leaking MAIN 110 fire line			- 1	
		in N-Block building a side				
						+
	5					
		Briefing session is compulsory and print the de	ocument		-	+
	-	bring it with you for stamp and signing frailer to				
		will result to disqualification				
						+
						1
						+
				<u> </u>		
VALUE A	DDED TAY 6	15% (Only if VAT Vendor)				+
		PRICE (VALIDITY PERIOD 60 Days)			1	
oes This	Offer Comply		Article Conform To The S		cification?	
The Price	e Firm?	State Deliv	ery Period, e.g., 1day, 1	week		
10.10.20.00.00.00			Enquiries regarding <u>te</u>	chnical information m	nay be direct	ed to:
		N Tsaulwayo <sub>Tel:</sub> 031360 3707	Contact Person: Mr MI	MS Mngomezulu. Te	031 360	371

#### BIDDER'S DISCLOSURE

#### PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and othics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Hegister for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

#### 2. BIDDER'S DECLARATION

- 2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state?
  YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State Institution

2.2.	Do you, or any person connected with the bidder, have a relationship with any person who is employed	d by the procuring institution?
		YES/NO

- 2.2.1. If so, furnish particulars:
- 2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO
- 2.3.1. If so, furnish particulars: .....

#### 3. DECLARATION

I, the undersigned (name) in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium? will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PEMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Signature	Position	Date

I the power, by one person or a group of persons holding the majority of the equity of an enterorise, alternatively. The person's having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

<sup>2</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, properly, capital, affords, skill and knowledge in an activity for the execution of a contract.

#### GENERAL CONDITIONS OF CONTRACT

#### 1. AMENDMENT OF CONTRACT

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

#### 2. CHANGE OF ADDRESS

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

#### 3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

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

#### 5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

#### SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within two months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

#### 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqu	nalified from the evaluation process.
(i)	The institution has determined that a compulsory site meeting	take place
(ii)	Date Time:Place	
Insti	itution Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

#### 8. STATEMENT OF SUPPLIES AND SERVICES

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

#### 9. TAX COMPLIANCE REQUIREMENTS

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

#### 10. TAX INVOICE

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

#### 11. PATENT RIGHTS

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

#### 12. PENALTIES

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

#### 13. TERMINATION FOR DEFAULT

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



## END-USER SPECIFICATION FORM

Quote Number:

Ken	Corn	120
Ken	600	100

Item Description: Urgent repair leaking 110 fire line in N block building A side

Department/Section: maintenance

Purpose of Item: pipe is leaking and needs special tool for repairs

- Pre-qualification criteria if any:
  - Is the works required to have a regulatory body certification (CIDB, companies specializing with plumbing only

1.2.	Is a compulsory site inspection / briefing session required? Yes
if Y	s, specify: Date/ Time 11H00 Place Maintenance
1.3.	Is local production and content part of the quote? Yes / No
if Yo	s, specify:
1.4.	Provisions of section 4(1) (a) of the PPPFA Regulations, 2017 If applicable? Yes
if Ye	s, specify: Procurement Regulations
1.5.	Liability Cover insurance? Yes
if Ye	s. specify; Yes; 3 <sup>rd</sup> party liability cover/insurance

2. What is the specification of the required item?

List sp	pecifications to be advertised
	SEE ATTACHED COMPLITED SPECIFICATION
	SEC ATTACHED COMMENTED OF ECHTOATION

- 3. Does a sample need to be submitted? No(select option 3.1 or 3.2)
  - 3.1. Deadline for submission if Yes: Date \_\_\_\_\_/\_\_\_\_Time:11:00 Place: Maintenance Department
  - 3.2. Specify that samples must be made available when requested in writing. No
- 4. Penalties to be noted by the suppliers:
  - 4.1. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.



## **END-USER SPECIFICATION FORM**

5. What is the evaluation criteria / special terms and conditions to be advertised?

List	evaluation criteria / specia	I terms and conditions to be advertised (if applicable)	Comment
5.1	CIDB Rating	Company must be CIDB LEVEL 1company registered in the field of this tender and specialising with fire line	
5.2	Artisan registration		
5.3	Staff qualification	Staff qualification -plumbing artisan Qualification trade test certificate	
5.4	Company own employed staff experience attending to the works	Company employed staff experience – Artisan/s Experience(after trade test) (Company/s Human Resource department/s staff employment certified letter/s required)	
5.5	Functionality	Functionality - Compile complete bill of material (This is to	
	1000	be done per unit to be serviced on BOQ	
		Quote for all material needed to complete the works on quote form attached to tender. (Example: Tender required installation of item to be installed or sealed or painted — The BOQ do not reflect the required material [will result in 0 points and disqualification of tender].	
5.6	Works planning	Works planning - Submit execution plan of each consecutive day of what work will be done and in which area. The day 1 to day 20 (for example) will be utilized to describe each day of planed works.  Failure to submit this plan will result in disqualification of tender. Please note a column must be left open on the right hand side to indicate the actual dates from start to finish, when company has the official order.	
5.7	Previous work experience	Letters from three (3) contactable references (not later than 2 years) from current clients/ customers of the contractor where they rate the following four (6) aspects of the bidder and Documentation  Professionalism  Quality of Service  Reporting and/or Completion Certificate Issue  Overall impression (would use again)  Certificate of Completion  Service Report.	

Specification compiled by:		Specification approved by:	
Name	Muzi Mu	Name Xoll Q	
Designation / Rank (in full)	FAIC	Designation/ Rank (in full)	
Signature		Signature	
Date	17/100/2012	Date 16695	)



## PROVINCE OF KWAZULU-NATAL

## DEPARTMENT OF HEALTH

## Urgent repair leaking fire line in N block building A side ZNQ NO: KEH\_\_\_\_\_

Closing Date & Time

@ 11h00

Contract Period

: 02Weeks

Validity Period

: 30 Days

Technical Contact Person : MR. MMS Mngomezulu

Contact Telephone Number : 031 360 3716

On Site Inspection

DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE QUOTATION BOX

SITUATED IN:

THE TENDER-BOX KING EDWARD 8 HOPITAL P/BAG

THE QUOTATION BOX IS AVAILABLE ON THE FOLLOWING DAYS AND TIMES: MONDAYS TO

FRIDAYS 07h30 - 16h00

### DOCUMENTS POSTED SHALL BE ADDRESSED TO:

THE RESERVE OF THE PARTY OF THE PARTY.	
SUPPLY CHAIN MANAGEMENT:	
KING EDWARD 8 HOPITAL	
P/BAG	

N.B.: THE QUOTATION BOX WILL BE CLEARED AT 11:00Hrs ON THE DUE DATE.

Name of Tenderer

#### PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH

#### Urgent repair leaking fire line in N block building A side

#### ZNO NO: KEH

### PROJECT SPECIFICATIONS

#### 1. NOTES TO TENDERERS

#### 1.1. SCOPE OF CONTRACT

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

#### 1.2. CONDITIONS OF CONTRACT AND PRELIMINARIES

#### 1.2.1 PERIOD OF CONTRACT

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

#### 1.2.2 CONTRACT GUARANTEE:

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

#### 1.2.3 GUARANTEE PERIOD

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

#### 1.2.4 SITE AND MODE OF PROCEDURE

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

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

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

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

#### 1.2.5 SATISFACTORY INSTALLATION

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

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

## PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH

Urgent repair leaking fire line in N block building A side

## ZNQ NO: KEH\_\_\_\_

#### TECHNICAL SPECIFICATIONS

#### 2. TECHNICAL SPECIFICATION

#### 2.1 GENERAL

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

#### 3. SCOPE OF WORKS.

The work to be carried out under this contract includes repair leaking pipe in N block building

- -Remove existing leaking galvanized fire line and flanges in N block building A side.
- -supply and install new 110 galvanized pipe and connect to existing.
- -Connect all flanges to existing fire line and fire hydrate to ensure that all pipes are working properly.
- -Connect water to fire hydrate between N block and compound

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

tem	DESCRIPTION		QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	INSTITUTION: KING EDWARD HOSPITAL  ZNO NO: KM  All rates quoted shall be inclusive of transport, Labour and profit.  The Tenderer is advised that the buildings are Occupied.	UNIT					
	Urgent repair leaking fire line in N block building A side						
01	Remove existing leaking galvanized fire line and flanges in N block building A side.	М	15				
02	Supply and install new 110 galvanized pipe and connect to existing pipe	М	15				
03	-Connect all flanges to existing fire line and fire hydrate to ensure that all pipes are working properly.	UNIT	20				
04	-connect water to fire hydrate between N block and compound	UNIT	02				

PROJECT DESCRIPTION: Urgent repair leaking fire line in N block building A side

ZN	O NO: KEH
NOTE: THIS COLLECTION SUMMARY MUST BE O AND RETURNED TOGETHER WITH THE Q 1 <sup>ST</sup> YEAR	
Collection Summary PS 1	R
Safety requirement	R
10% contingencies	R
Sub total	
Mr. M.M.S Mngomezulu Building Foreman	19/08/202 Date
Mr. L.G Sopika Date Chief Artisan	

## KEH-Maintenance Project Policy

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

8. There will be progress meeting every week depending on the project period.

## Evaluation criteria

- 1. The rates must be clear and be on the attached schedule.
- 2. Collection summary.
- 3. Schedule of references
- 4. Proposed work plan. (to cover the contract period) company specializing with fire

line	in the contract period, company species
5. Valid CIDB (GB, PE CE etc	)level 01 19 /00/202
Mr. M.M.S Mngomezulu Building Foreman	Date
Mr. L.G Sopika Chief Artisan	Date
Company Director/ Company name	
Sign	
Date	

## PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH

Urgent repair leaking fire line in N block building A side

ZNQ NO: KEH	
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#### SCHEDULE OF RATES

#### 3.1 ITEMS AND PRICING

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

#### 3.2 TAX AND DUTIES

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

#### 3.3 RATES

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

# OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE KING EDWARD HOSPITAL

<u>Urgent repair leaking fire line in N block building A</u> <u>side</u>				
THATOF  _) VISITED AND INSPECTED THE SITE				
TE) AND IS THEREFORE FAMILIAR WITH THE COPE OF THE SERVICE TO BE RENDERED.				
OR AUTHORISED REPRESENTATIVE				
TAL REPRESENTATIVE				

#### SCHEDULE OF REFERENCES

References of previous work completed for the department of health or other to be listed below.

PLACE WORK WAS DONE	CONTACT PERSON	PHONE NUMBER	JOB COMPLETED

NB. If this is not filled, your do	cument will not be evaluated.
SIGNATURE OF TENDERER:	
DATE:	10

To 194	
11	