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AdvertQuote

	HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert
Opening Dat	B :	2021-06-07
Closing Date	:	2021-06-14
Closing Time	: :	11:00
INSTITUTIO	ON DETAILS	
Institution N	ame:	Head Office Quotations
Province:		KwaZulu-Natal
Department of	or Entity:	Department of Health
Division or s	ection:	Central Supply Chain Management
Place where	goods / services is required	
Date Submit	ted	2021-06-07
ITEM CATE	GORY AND DETAILS	one Para de la companya de la compa
Quotation N		ZNQ:
		ZNQ 1357/20/21-H
Item Categor	y:	Services
Item Descrip	tion:	maintenance contract for electrical work at kwadukuza mortuary
Quantity (if s	cupplies) ORY BRIEFING SESSION	01 OITE VISIT
Select Type:		,
Date:		The first of the f
		2021-06-09
Time:		10:30
Venue:		kwadukuza mortuary
OUOTES CA	N BE COLLECTED FROM:	
QUUTES CA	N BE COLLECTED (NOW.	
QUOTES SH	OULD BE DELIVERED TO:	
		DY HAV DE OIDCOTES TO
FNOURIE	S REGARDING THE ADVE	RT MAY BE DIRECTED TO:
		Phumiani Majola
Name:		tel t t. t. established by any or
Name: Email:	shore	Phumiani.majola@kznheafth.gov.za
		Phumlani.majola@kznheaith.gov.za 033 815 8379 Mr T Ashby

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

DATE ADVERTISED:.9	/ITED TO QUOTE FOR REQUIREME 7/06/2021 310 JABU NDLOVU STREET,													SCN	/I		• • • •
	0/21-H CLOSING Display CLOSING							OSI	VG T	IME:	11:0	0					
	vears VALIDITY F				*****			• • • • • •	• • • • • • •								
SARS PIN		LINOD	oo Daj	10													
	 TABASE REGISTRATION (CSD) NO]			
UNIQUE REGISTRATION	I REFERENCE																
													\prod				
	OTE BOX SITUATED AT <i>(STREET AL</i> STREET, PIETERMARITZBUF		•	FIC	ES	, TE	NDE	ER /	ADV	ISC	RY				******	*****	*****
Bidders should ensure consideration.	that quotes are delivered timeous	ly to th	e com	ect	add	ress.	. If th	ne q	uote	is I	ate,	it w	ill no	t b	e ac	cept	ed for
The quote box is open fro	m 08:00 to 15:30.																
ALL QUOTES MUST BE	SUBMITTED ON THE OFFICIAL FOR	1) – 2M.	IOT TO) BE	RE-	TYP	ED)										
	IECT TO THE PREFERENTIAL P ATIONS, 2011, THE GENERAL CON RACT.																
	THE FOLLOWING PA (FAILURE TO DO SO WILL RE									IFIE	D)						
NAME OF BIDDER					.		••••										••••
POSTAL ADDRESS													******				
STREET ADDRESS				,,,,,	••••	• • • • • • • • • • • • • • • • • • • •						••••					*****
TELEPHONE NUMBER	CODENUMBER		FACS	IMIL	E NI	JMBI	≣R	COI	DE		NUN.	/BE	R				
CELLPHONE NUMBER		*******					••••										
E-MAIL ADDRESS																	
VAT REGISTRATION NU	MBER (If VAT vendor)					,	••••						******				*****
HAS A B-BBEE STATUS	LEVEL VERIFICATION CERTIFICATE	E BEEN	SUBM	ITTE	D?	(SBC	6.1)							ΥE	s [N	0
IF YES, WHO WAS THE O	CERTIFICATE ISSUED BY?											[TI	CK A	PPI.	.ICA	BLE	BOX]
A VERIFICATION AGENC A REGISTERED AUDITOI [A B-BBEE STATUS LEV	ER AS CONTEMPLATED IN THE CL SY ACCREDITED BY THE SOUTH AF REL VERIFICATION CERTIFICATE/SI ERENCE POINTS FOR B-BBEE]	RICAN	ACCRI	EDIT	ATI(ON S	YSTE	ΞM (SAN	AS);				<i>.</i>			□
														YE	S	N	О

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? [IF YES ENCLOSE PROOF]

•	
OFFICIAL PRICE PAGE FOR QUOTATIONS	
SIGNATURE OF BIDDER [By signing this document I hereby agree to all terms and conditions]	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	

Item No	Quantity	Description	Brand &	Country of	Price	
			model	manufacture	R	С
1	01	Maintenance Contract forElectrical Work				
		at KwaDukuza Mortuary				Τ
		CIDB Grading 1EB or Higher				T
		NB : SPECIFICATION ATTACHED				T
		Compulsory Site Meeting				T
		Venue:KwaDukuza Mortuary				T
		Date :09 June 2021 @10:30				I
						╁
						<u> </u>
		Original documents required in a sealed				\perp
		envelope with current CSD summary report				十
		reflecting banking details, certified copy				+
		of B-BBEE certificate by verified agency and				+
		accredited by SANAS , Tax Clearance				+
		certificate or SARS pin				
						-
		Responses to be delivered:310 Jabu Ndlovu				Ŧ
		street,old boys Model,Quotation tender box				╁
		or				+
		quotations.scmho@kznhealth.gov.za				+
						
VALUE AD	DED TAX (O	nly if VAT Vendor)		•		Τ
TOTAL QU	OTATION PE	RICE (VALIDITY PERIOD 60 Days)				T

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?	
Is The Price Firm?	State Delivery Period E.G. E.G. 1day, 1week	

Enquiries regarding the <u>quote</u> may be directed to:	Enquiries regarding <u>technical information</u> may be directed to:
Contact Person: Phumlani Majola Tel: 033-815 8379	Contact Person: Lunga Diamini Tel065 958 7870

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2.	In order to give effect to the above, the following questionnaire many	ust be	completed and submitte	d with the quote.		
2.2.	Full Name of bidder/representative Identity Number:	2.5.	Tax Reference Number	r:		
۷.ن.	rosition occupied in the Company (director, trustee, stateholder	7.2.0.	VAT Registration Num	per		
	The names of all directors / trustees / shareholders / members, employee / persal numbers must be indicated in paragraph 3 bel	low.		s, tax reference num		applicable
	Are you or any person connected with the bidder presently employed	oyed t	y the state?		YES	NO
2.8.	l.lf so, furnish the following particulars: Name of person / director / trustee / shareholder/ member:					
	Name of state institution at which you or the person connected to					
	Position occupied in the state institution:					
2.8.2	2. If you are presently employed by the state, did you obtain the					
	in the public sector?		•		YES	TNOT
	2.1. If yes, did you attach proof of such authority to the quote doc				L	
(Note:	Failure to submit proof of such authority, where applicable, may real of turnish reasons for non-submission of such proof:	<u>sult in</u>	the disqualification of the	e quote.)		
2.0.2	Did you or your spouse, or any of the company's directors / trust		shareholders / members	or their enguese can	duct husing	 see with the
	state in the previous twelve months?	.0007	Sharoholdoro / momboro	or their speases con	YES	NO NO
2.9.	. If so, furnish particulars:		414.066.141.44.44.44.44.44.44.44.44.44.44.64.64.64.	*******		
2.10	. Do you, or any person connected with the bidder, have any relati		o (family, friend, other) w	ith a person employe	d by the sta	te and who
0.40	may be involved with the evaluation and or adjudication of this quality for the second				YES	NO
	If so, furnish particulars: Are you, or any person connected with the bidder, aware of any r				biddor ood	
۷, ۱۱	employed by the state who may be involved with the evaluation a				YES	
2.11	1. If so, furnish particulars:				169	NO
2.12	. Do you or any of the directors / trustees / shareholders / members	of the	ompany have any inte	rest in any other relate	ed compani	ies whether
	or not they are bidding for this contract?				YES	NO
2.12	1. If so, furnish particulars:	• • • • • • • • • • • • • • • • • • • •	***************************************			
3. NB:	Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / trustees to ensure that their details are up-to-date and verified on CSD. I not be considered and passed over as non-compliant according to	f the [Department cannot valida	ate the information of		
4	DECLARATION					
	HE UNDERSIGNED (NAME)	•••••	CI	ERTIFY THAT TH	E INFOR	MATION
	CEPT THAT THE STATE MAY REJECT THE QUOTE OVE TO BE FALSE.	OR A	CT AGAINST ME SI	HOULD THIS DEC	LARATIO	ON
	e of bidder Signature		Position	Da	te	************
#State	e" means					
a) b)	any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	c) d) e)	provincial legislature; national Assembly or the nat Parliament.	ional Council of provinces;	or	

^{2&}quot;Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

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 institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
 - (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
- 3.4. 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.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. 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.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

4. SAMPLES

- 4.1. 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.
- 4.2. 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.

5. COMPULSORY SITE INSPECTION / BRIEFING SESSION

5.1. B	lidders who fail to attend the compulsory meeting will be disqua	lified from the e	evaluation process.
(i) T (ii) D	he institution has determined that a compulsory site meeting pate 09 /06 /2021 Time 10 : 30 Place KwaDuk	will not uza Mortuar	take place
Institutio	on Stamp:	Institution Site	e Inspection / briefing session Official
		Full Name:	
		Signature:	
		Date:	

6. STATEMENT OF SUPPLIES AND SERVICES

6.1. 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.

7. SUBMISSION AND COMPLETION OF SBD 6.1

7.1. 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.

8. TAX COMPLIANCE REQUIREMENTS

- 8.1. 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.
- 8.2. 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.

9. TAX INVOICE

- 9.1. 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.

10. PATENT RIGHTS

10.1. The supplier shall indemnify the KZN Department of Health (hear after 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.

11. PENALTIES

11.1. 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. The purchaser may also consider termination of the contract.

12. TERMINATION FOR DEFAULT

- 12.1. 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.
- 12.2. 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.
- 12.3. 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.

FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.

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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

Company of the Compan	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

$$Ps = 80 \left(1 - \frac{Pt - P\min}{P\min} \right)$$
 Where

Ps

Points scored for price of bid under consideration

Pt = Price of bid under consideration Pmin = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
11	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5.	RID	DECL	AR/	MOITA

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7.	SUB-CONTRACTING	(Tick applicable box)
7.1	Will any portion of the contract be sub-contracted?	YES NO
7.1.1	If yes, indicate:	
	i) What percentage of the contract will be subcontracted	
8.	Whether the sub-contractor is an EME or OSE	(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations.2017:

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
Black people	······································	'
Black people who are youth	. ,	
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR	NNN103-L-1-1	•
Any EME		
Any QSE	, TAMAYA	

9.	DECLAR	ATION WITH REGARD TO COMPANY/FIRM	
9.1	Name	of company/firm:	
9.2	VAT re	gistration number:	
9.3	Compa	any registration number:	
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BOX]
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited	
9.5	DESCI	RIBE PRINCIPAL BUSINESS ACTIVITIES	
,			
9.6		ANY CLASSIFICATION (TICK APPLICABLE BO)XI
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.	~ 1
9.7	Total n	umber of years the company/firm has been in bu	usiness:
9.8	the B-		do so on behalf of the company/firm, certify that the points claimed, based on graphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	i) T	he information furnished is true and correct;	
	ii) Ti	he preference points claimed are in accordance	with the General Conditions as indicated in paragraph 1 of this form;
			ult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may atisfaction of the purchaser that the claims are correct;
		the B-BBEE status level of contributor has been ave not been fulfilled, the purchaser may, in add	claimed or obtained on a fraudulent basis or any of the conditions of contract ition to any other remedy it may have –
	(a)	disqualify the person from the bidding process	
	(b)	recover costs, losses or damages it has incurr	ed or suffered as a result of that person's conduct;
	(c)	cancel the contract and claim any damages varrangements due to such cancellation;	which it has suffered as a result of having to make less favourable
	(d)	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been
	(e)	forward the matter for criminal prosecution.	
٠			
	WITN	ESSES	SIGNATURE(S) OF BIDDERS(S)
	1		DATE:
	2		ADDRESS

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH

SERVICING, REPAIR, MAINTENANCE, UPGRADING INSTALLATION AND REPLACEMENT WORKS FOR FIXED ELECTRICAL WORKS IN KWADUKUZA MEDICO LEGAL MORTUARY FOR THE DEPARTMENT OF HEALTH

QUOTATION NUMBER:

REQUIRED CIDB GRADING FACILITY NAME PROJECT DESCRIPTION 1EB OR HIGHER
KWADUKUZA MEDICO LEGAL MORTUARY
KWADUKUZA MEDICO LEGAL MORTUARY 3 YEAR
MAINTENANCE CONTRACT FOR ELECTRICAL WORKS
AND RELATED ANCILLARIES

QUOTATION DOCUMENT

DEPARTMENT OF HEALTH KWADUKUZA MLM

Project Leader: Lunga Diamini

Telephone; 033 940 2600

1 PURPOSE, SCOPE AND DEFINITIONS OF CONTRACT WORK CATEGORIES
The purpose of this contract specification is to procure the services of a reputable,
competent and accredited Electrical Contractor to execute maintenance and repair works on
electrical equipment and related ancillaries at KwaDukuza Medico Legal Mortuary.

2 DEFINITIONS OF WORK CATEGORIES The work categories are as defined under:

 Maintenance: (including preventive maintenance) defined in as work required for the upkeep of any existing electrical works, which is presently functioning and in operational order.

 Repairs: defined as that work required to be executed on any existing electrical work, which is at present not functioning and must be returned to its original state of functioning by replacing it with new equipment of the same capacity/capability and technological features or by replacing components.

2.1. SCOPE OF WORK

- Conduct a once off condition assessment on the status quo of the electrical services and provide a comprehensive report outlining the findings with pictures, cost and recommendations.
 - The condition assessment will be expected to be conducted in the second week of the contract commencement date.
- Conduct Repairs, as and when required

3 CONDITIONS OF CONTRACT

3.1 NOTICE TO BIDDERS

- 3.1.1 The institutions will remain open and operational at all times therefore the Contractor shall make the necessary arrangements with the Institutional Management and maintenance staff for any power outages that are required or any isolations thereof.
- 3.1.2 The Administration reserves the right to negotiate prices in the Schedule of Prices.
- 3.1.3 All redundant material and rubble shall to be removed from the institution's property immediately.
- 3.1.4 The Contractor is advised to visit the site prior to tendering to acquaint him/herself with the nature of the work to be done and access to the siting of the existing buildings etc., as no claim will be allowed on the grounds of ignorance of the conditions under which the work will be executed.
- 3.1.5 All items quantities in the Schedule of equipment are PROVISIONAL and subject to re-measure after Site visit
- 3.1.6 The Schedule of equipment shall be read in conjunction with the Scope of Work.
- 3.1.7 Any discrepancies or omissions shall be brought to the attention of the Project Leader immediately.
- 3.1.8 Preference will be given to Bidders who have registered offices / workshops within the borders of the ILembe District and surroundings. This is in an effort to reduce response times to call outs for breakdowns in the more remote areas of the Province.
- 3.1.9 The Contractor must be registered with CIDB and must have minimum grading of 1EB.
- 3.1.10 The Contractor must be competent with proven experience in working with electrical systems with traceable references.

4 EXECUTION PERIOD

The contract is for three (3) years on a "as and when required" basis

5 TECHNICAL SPECIFICATION

- 5.1 COMPLIANCE WITH REGULATIONS AND STANDARD SPECIFICATIONS
 - a) The Contractor shall observe and abide by all rules and regulations a stipulated in the Occupational Health and Safety Act (Act 85, 1993) while conducting maintenance in the facility.
 - b) The Contractor shall take cognisance of the standards listed below while conducting maintenance.
 - c) An Electrical Certificate of Compliance, in accordance with the OHS Act as amended, will be required for all Electrical Works.
 - d) The Contractor shall observe Municipal By-laws and any special requirements of the Supply Authorities of the area or district concerned while conducting maintenance.
 - e) The Contractor shall observe Local Fire Regulations while conducting maintenance.
 - f) All building works shall be in accordance with the Standard Preambles to All Trades.
 - g) The contractor shall fully familiarise himself with these documents prior to quoting.

6 PARTICULAR SPECIFICATION

6.1 TECHNICAL SPECIFICATION

6.1.1 GENERAL

This Technical Specification shall be read in conjunction with all other sections of the specification.

6.1.2 GENERAL REQUIREMENTS

Tenderers are to make special note of the following:

a) This particular specification must be read with, and shall form part of, Part 5 of this document (Technical Specification).

b) In so far as the conditions contained herein are at variance with any obtained in the Technical Specifications, the contract shall be interpreted in terms of this Part 6 (Particular Specification).

c) The whole maintenance activity shall be in accordance with the Occupational Health and Safety Act 85/1993 and all regulations framed therein shall be carried out to the satisfaction of the Department of Health.

d) Competent workmen skilled in their trade shall carry out all work. Quality shall be of the best standard practice and all workmanship will be subject to the approval of the Department of Health.

e) The work shall at all times, for the duration of the contract, be carried out under the supervision of a skilled and competent representative of the Contractor, who will be able and authorized to receive and carry out instructions on behalf of the Contractor. A sufficient number of two workmen shall be employed at all times to ensure satisfactory progress of the work.

f) All apparatus, component parts, fittings and materials employed in the execution of the Contract shall be new and unused and shall be the latest type or pattern of the particular manufacture employed. S.A.B.S. mark bearing items shall be used wherever possible.

g) Rates are to include for testing of the complete system upon completion of maintenance and handing over back to the Client in working order ready for reuse.

h) Tenderers are advised to visit the site and acquaint themselves fully with the site conditions and nature and full extent of work involved prior to submitting their tender. Claims on the grounds of insufficient information in such respects or otherwise will not be entertained by the Administration.

i) The contractor shall provide all necessary tools and equipment. No payment will be made for hired tools.

j) Payment of spares/parts/components used will be on sliding mark-up scale as per table below.

(Excluding VAT)(Carried forward

(Maximum Mark Up = 20% for values R0.00 to R299 999.99)

(Maximum Mark Up = 15% for values R300 000.00 to R500 000.00)

(Maximum Mark Up = 13% for values over R500 000.00)

k) NOTE: All electrical equipment shall comply with NER Regulation of voltage

The Contractor is to service and repair equipment and complete the sheet below in addition to the service report to be submitted after works have been completed

The Contractor shall inform the Mortuary Manager /Project Leader of all defects found, especially those that need urgent attention. Submit the after service report no later than 3 days after service and inspection. No invoice will be paid without a comprehensive report.

7 MAINTENANCE REPORTS

- 7.1 The Contractor shall ensure that a maintenance reports are signed by the representative of Engineering and Technical Support Services or the delegated official (Medico Legal Mortuary Manager) at the institution after any work is undertaken. All maintenance service reports shall include, where applicable, and not limited to:
 - a) Status quo of plant
 - b) Scope of work carried
 - c) Time spent on site
 - d) Number of personnel on site
 - e) Spares and parts replaced
 - f) Clear pictures
 - g) Recommendations for continuous improvement
 - h) Cost
 - i) Job Sheet
- 7.2 The Contractor's general comments on the condition, performance, use and misuse of the equipment at commencement and completion of any work undertaking. A description of all faults observed, that shall require or give rise to repairs of a major nature and which he or she considers should be attended to and the recommended steps to be taken to deal with such faults.
- 7.3 The Contractor shall provide a quotation, in respect of equipment repairs and parts thereof and the costs of the recommended steps.
- 7.4 No work resulted from clause 8.3 above shall be undertaken unless the Contractor has received a written authorisation to do the work from the Department.
- 7.5 Engineering and Technical Support Services Staff may be present on occasions on site when the Service Provider is carrying out maintenance.
- 7.6 The Department shall have the right to instruct the Service Provider to remove from site any of the Service Provider's employees who at the sole and absolute discretion of the Department is found to be:
 - a) Incompetent.
 - b) Not properly qualified and/or not suitably skilled to perform his/her respective tasks.
 - c) Is found to be under the influence of alcohol or drugs, or disorderly on Site.
 - d) Is unwilling to perform his respective tasks.

8 THE SITE

The site is at KwaDukuza Medico Legal Mortuary KwaZulu-Natal.

- Street address: 106 Chief Albert Luthuli Street, KwaDukuza 4450
- Postal address: Private Bag X10620 KwaDukuza 4450

Tenderers are encouraged to visit the site to ensure successful installation of the work required. Arrangements in this regard can be made with the representative from the Department of Health.

8.1 PROGRAM OF WORKS

It is imperative that the servicing be executed with minimum interruption to the facility.

The contractor shall notify the facility seven (7) days prior to carrying out any servicing work. As the facility is to remain in full operation for the duration of the works, the works are to be planned and executed so as to cause minimum disturbance.

A program WILL BE submitted prior to the commencement of any work for the approval by the Project Leader. No work will commence without the program of works having been approved by the Project Leader.

8.2 DOCUMENT

Required before signing the contract. Some will be outlined by SCM and Contracts Management

DOCUMENT	
Health and Safety Plan	
Contractor Organogram	
Emergency Contact Numbers	

9 ELECTRICAL

- 9.1 While maintaining electrical works, the Contractor shall take the following into account
 - a) The Code of Practice for the Wiring of Premises as issued by the South African Bureau of standards (SANS 10142-1).
 - b) The KwaZulu-Natal Department of Health General Electrical Policy.
 - c) The Machinery and Occupational Safety Act Act 6/1983.
 - d) The Municipal By-laws and any special requirements of the Supply Authorities of the area or district concerned.
 - e) Local Fire Regulations.

9,2 Certificate of Compliance

The contractor shall submit a mandatory Certificate of Compliance should any new electrical installation be done while conducting maintenance. All electrical work carried out will be neat and best class materials must be used. All wiring shall conform to the SANS 10142.

10 SCHEDULE OF PRICES PREAMBLE TO THE SCHEDULE OF PRICES

- 10.1 All prices shall be quoted in the currency of the Republic of South Africa and will be fixed. Only where exchange rates have been stated in the quotation document, as at two weeks (14 days) prior to closing date of this quotation, will such exchange rate fluctuation be taken into account in the variation of the cost of the imported items/equipment.
- 10.2 The Tenderer shall enter a price against each item in the schedule of prices. If the Tenderer fails to enter a price against any item in the schedule of prices the relevant cost of such item shall be regarded as being covered by other prices in the schedule of prices.
- 10.3 The prices quoted against each item of these schedules shall cover the full inclusive cost of everything required for the execution of the work under the item plus an apportionment of any cost involved in meeting the obligations and liabilities imposed by the conditions of contract and in complying with the specifications.
- 10.4 The prices quoted for the maintenance of plant and equipment shall include for all handling, loading, transporting and off-loading required for the delivery of the plant and equipment to the site, including in the case of off-site storage for double handling at the store.
- 10.5 The tendered rates and amounts must exclude Value Added Tax (VAT) but must include all levies, other taxes and duties on items to which they apply. Separate provision has been made in the Summary of Schedule of Prices for the purpose of VAT.
- 10.6 Amounts allowed for contingencies will be spent in part or as a whole at the sole discretion of the Department of Health's "Representative".

The Schedule of Prices shall be completed and signed in **black ink**. Corrections must be done by deleting, re-writing and initialling next to the amendment.

PRICE PAGE

DESCRIPTION

Labour:

Supply the services of a reputable, competent and accredited Electrical Contractor for carrying out electrical maintenance, troubleshooting and repair works including all Health and Safety compliance.

Supply the services of semi-skilled and skilled personnel.

ITEM	Skill required	Quantity	Rate/hour
1	Traded tested artisan (Electrician).	1	
3	Unskilled labour	1	
Subtotal f	or labour per hour (in Rands)	2 (Artisan and Unskilled)	
NOTE: 30	00 hours is allocated for this contract for 36 months.	300 hrs	
Subtotal f	or 300 hours worth of labour in 36 months (in Rands), w	hich will also used as	
Other iter	ns to quote for:		Price
4	Status quo assessment and report	1	
5	Safety file	1	
6	Provisional sum		R250 000.00
Total Am	ount (excl. VAT)		
(VAT 15	%)		
Total Am			
Provision			
Amount I	ίπ Words:		<u>.</u>

TENDER EVALUATION CRITERIA AND SCORING

The threshold score, below which tenderers are eliminated from further consideration, should be 60%

The weighting for Quality and functionality out of 100 sub-points is as follows:

	Evaluation Criteria	Deliverables	Po	Points	Sub-	Sub-Points	Sub-Criteria		Sub-Points Scoring
	Availability of vehicle (Bakkie)	Submission of proof of vehicle (Bakkie) ownership or vehicle financer letter/leased.	ನ	Points	8	Sub- points	Proof of ownership of car or vehicle financer/leased	70	Submission of vehicle ownership document or letter for the financial institution financing the vehicle/lease agreement
								0	no or irrelevant submission, does not meet requirement
_i	Availability of trade	Certificate of trade and a	40	Points	40	-qnS	Submission of the proof of	20	Trade Test Certificate
	certificate and qualified	minimum of 3 years of				points	trade test certificate and	20	Minimum of 3 years' experience
	Elecutorali	cyportorioo.					experience.	0	No trade and insufficient experience
		NB* Failure to submit Trade							
		Test Certificate will result in							
		automatic disqualification of hidder							
ω.	Locality	Submission of proof of location	20	Points	02	Points	Submission of proof of location (Physical Address	70	Submission of proof of location (Physical Address of the tenderer's premises) and the distance away
		tenderer's premises) and the					of the tenderer's premises)		from site, must not be more than 40km.
		distance away moni site					from site	c	No submission of proof of location (Physical
)	Address of the tenderer's premises) and location beyond 40Km
									The state of the s

Submission of the tenderer's Health and Safety Plan	Submission of the tenderer's First Aid Training Certificate for either Artisan or Unskilled Labourer.	No submission covering safety aspects as per the list on the deliverables.
10	10	0
Submission of the tenderer's 1.)Basic Health and Safety	Plan 2.)Basic First Aid Training Certificate	
20 Points		
Points		
20		
Submission of the tenderer's 1.) Health and Safety Plan 2.) Basic First Aid Training	Certificate that will give confidence to the Department that safety will be prioritised. 3) Company Organogram	showing roles/responsibilities.
others and		
4. Safety		

TENDE	TENDER EVALUATION CRITERIA AND SCORING PRICE AND BBBEE	AND BB	BEE	
Evaluation Criteria	Deliverables		Points	
- Version	The lowest responsive and responsible priced offer			
	shall be allocated 80 points. All other responsive and			
Price	responsible offers shall be allocated a prorated point	80	Points	
	value based on the lowest responsive and responsible			
	priced offer.			
The state of the s	The points allocated to each tenderer for Broad Based			
£	Black Economic Empowerment shall be based on the			
Broad Based Black	Broad Based Black Economic Empowerment	CC	Doints	
Economic Empowerment	Scorecard. In this regard, the points score for this	2	r Office	
(ввине)	criteria for each tenderer, shall be determined as			
	follows:			
	Level 1 Contributor	20	Points	
	Level 2 Contributor	18	Points	

Level 3 Contributor 14 Points	S	S	S	S	S	S	S
	Point	Point	Point	Point	Point	Point	Point
. Level 3 Contributor . Level 4 Contributor . Level 5 Contributor . Level 6 Contributor . Level 7 Contributor . Level 7 Contributor . Level 8 Contributor . Non-Compliant Contributor		12	8	9	7	2	0
	. Level 3 Contributor	Level 4 Contributor	. Level 5 Contributor	Level 6 Contributor	. Level 7 Contributor	Level 8 Contributor	. Non-Compliant Contributor