

KZN HEALTH

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KZN Health > Components > Supply Chain Management

AdvertQuote

	KWAZULU-NATAL PROVING		
	HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date	:	2021-10-15	
Closing Date:		2021-10-28	
Closing Time:	:	11:00	
INSTITUTIO	N DETAILS		
Institution Na	me:	Greytown hospital	□□
Province:		KwaZulu-Natal	
Department of	r Entity:	Department of Health	
Division or se	ction:	Central Supply Chain Management	
Place where g	oods / services is required	MAINTENANCE	
Date Submitte	d	2021-10-14	
ITEM CATE	GORY AND DETAILS	Aprilant	
Quotation Nur	nber:	ZNQ: 20/10/21-22 GTW	
Item Category	:	Services	V
Item Descripti	on:	MAJOR SERVICE TO LAUNDRY EQUIPMENTS	
			and the same of th
Quantity (if su	pplies)		
COMPULSO	RY BRIEFING SESSION / S	SITE VISIT	
Select Type:		Both	$\nabla$
Date:		2021-10-21	<b>E</b> 0
Time:		10:00AM	1
Venue:		GREYTOWN HOSPITAL MAINTENANCE BOARDROOM	
QUOTES CAN	BE COLLECTED FROM:	PRINT YOUR HARD COPY ON THE INTERNET	
QUOTES SHOU	JLD BE DELIVERED TO:	GREYTOWN HOSPITAL TENDER 80X , NEXT TO THE MAIN GATE	
ENQUIRIES	REGARDING THE ADVERT	MAY BE DIRECTED TO:	n er commit.
Name:		MR. S. SOSIBO	
Email:		siphakuphi.sosibo@kznheaith,gov.za	
Contact Number	ər:	033 4139 431	omnaca)
Finance Manag	er Name:	MR. R HANIFF	
Finance Manag	er Signature:	1 JW	***************************************

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00					
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT GREYTOWN HOSPITAL					
DATE ADVERTISED. 15 OCTOBER 2021 CLOSING DATE: 28 OCTOBER 2021 CLOSING TIME: 11:00					
FACSIMILE NUMBER: 033 4132 809 E-MAIL ADDRESS: siphakuphi.sosibo@kznhealth.go.za					
PHYSICAL ADDRESS: BELL STREET EXT, GREYTOWN, 3250					
ZNQ NUMBER: 20/10/21-22 GTW					
DESCRIPTION: MAJOR SERVICE TO LAUNDRY EQUIPMENTS					
CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days SARS PIN					
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.					
UNIQUE REGISTRATION REFERENCE					
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)					
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.					
ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RE-TYPED)					
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.					
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
FELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER					
CELLPHONE NUMBER					
-MAIL ADDRESS					
/AT REGISTRATION NUMBER (If VAT vendor)					
AS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)  YES NO					

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

#### OFFICIAL PRICE PAGE FOR QUOTATIONS

7NO NUMBER: 20/10/21-22 GTW

OF TOME THOSE FOR GOOTA TORG	ZIVQ NUNDER.
DESCRIPTION: MAJOR SERVICE TO LAUNDRY EQUIP	PMENTS
SIGNATURE OF BIDDER [By signing this document I hereby agree to all terms and conditions]	
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.	

tem No	Quantity	Description	Brand &	Country of	Price	***************************************
			model	manufacture	R	$\downarrow$
1.		MAJOR SERVICE TO LAUNDRY EQUIPMENTS				+
		MAJORI SCHWICE TO EAGNDRI EQGIFIMENTS				+
						$\dashv$
		AS PER SPECIFICATION ATTACHED				$\top$
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		NB: PLEASE ATTACH SUMMARY OF CSD REPORT AND MAKE				_
		SURE THAT THE CSD UNIQUE NO. IS WRITTEN IN CAPITAL				$\downarrow$
		LETTERS AND BBBEE CERTICICATE. YOU CAN ALSO EMAIL		17		_
		THE DOCUMENT TO: Bongukwanda.Dlamini@kznhealth.go.za				-
ALUE ADI	DED TAX @	15% (Only if VAT Vendor)				+

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:
-----------	-----------	------------------	--------	--------------

Contact Person MR. S. SOSIBO Tel: 0334139431 E-Mail Address Siphakuphi.sosibo@kznhealth.ga Enquiries regarding technical information may be directed to:

Contact Person: MR. D. GOGE Tel: 0334139421

#### **DECLARATION OF INTEREST**

- Any legal person, including persons employed by the state, 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 must be completed and submitted with the quote.		
2.2.	Full Name of bidder/representative		
2.7.	The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference nu	mbers and, CK APPLIC	
2,8,1	Are you or any person connected with the bidder presently employed by the state?  1.If so, furnish the following particulars:  Name of person / director / trustee / shareholder/ member:  Name of state institution at which you or the person connected to the bidder is employed:	YES	NO
	Position occupied in the state institution:	ork outside	employment
2,8,2 (Note: 1	2.1. If yes, did you attach proof of such authority to the quote document?  Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)	YES	NO S
2.9.	Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses or state in the previous twelve months?  1. If so, furnish particulars:	onduct busin	ness with the
2,10 2,10	<ol> <li>Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employ may be involved with the evaluation and or adjudication of this quote?</li> <li>If so, furnish particulars:</li> </ol>	YES	NO
2.11	Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any othe employed by the state who may be involved with the evaluation and or adjudication of this quote?      If so, furnish particulars:	YES	NO
	<ol> <li>Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other release not they are bidding for this contract?</li> <li>If so, furnish particulars:</li> </ol>	ated compa YES	nies whether NO
	Full details of directors / trustees / members / shareholders.  The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/13	on CSD, t	esponsibility he quote will
4	DECLARATION		
	HE UNDERSIGNED (NAME)CERTIFY THAT T RNISHED IN PARAGRAPHS 2.	HE INFO	RMATION
	CCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DE OVE TO BE FALSE.	CLARAT	ION
	ne of bidder Signature Position Date	•••••••	14+3+4+4
¹*State a) b)	te" means – 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 municipallity or municipal entity;  c) provincial legislature; d) national Assembly or the national Council of province e) Parliament.	ıs; or	

<sup>\*</sup>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. 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/oid 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. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation 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.

#### 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.

#### 13. PENALTIES

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

#### 14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.
- 15. 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:

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

- 1.5 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.
- 1.6 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:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 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)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5	RID	DECL	ARATION	J

- 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 QSE	(Tick applicable box)	

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of YES NO Preferential Procurement Regulations, 2017: Designated Group: An EME or QSE which is at last 51% owned by: **EME** QSE V 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 Any EME Any QSE

9,	DECLA	RATION WITH REGARD TO COMPANY/FIRM			
9.1	Name of company/firm:				
9,2	VAT registration number:				
9.3	Comp	Company registration number:			
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BOX]			
	0 0 0 0	Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited			
9.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES			
9.6		PANY CLASSIFICATION (TICK APPLICABLE BO)	ζ()		
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, etc.			
9.7	Total r	number of years the company/firm has been in bus	siness:		
<ul><li>9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the p the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualified the preference(s) shown and I / we acknowledge that:</li><li>i) The information furnished is true and correct;</li></ul>		o so on behalf of the company/firm, certify that the points claimed, based o aphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm fo			
	ii) T	he preference points claimed are in accordance w	with the General Conditions as indicated in paragraph 1 of this form;		
			It of points claimed as shown in paragraphs 1.4 and 6.1, the contractor ma isfaction of the purchaser that the claims are correct;		
	iv) If h	the B-BBEE status level of contributor has been c ave not been fulfilled, the purchaser may, in additi	claimed or obtained on a fraudulent basis or any of the conditions of contraction to any other remedy it may have –		
	(a)	disqualify the person from the bidding process;			
	(b)	recover costs, losses or damages it has incurre	d or suffered as a result of that person's conduct;		
	(c)	cancel the contract and claim any damages wharrangements due to such cancellation;	nich it has suffered as a result of having to make less favourable		
(d) recommend that the bidder or contractor, its shareholders and directors, or only who acted on a fraudulent basis, be restricted by the National Treasury from obta of state for a period not exceeding 10 years, after the audi alteram partem (heal applied; and		who acted on a fraudulent basis, be restricted t	by the National Treasury from obtaining business from any organ		
	(e)	forward the matter for criminal prosecution.			
	14475	IFCOFFO			
			SIGNATURE(S) OF BIDDERS(S)		
	1		DATE:		
2. ADDRESS					



PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH GREYTOWN HOSPITAL M4

ZNQ: 20 10 21-22

## DOH - GRY2020/21 - PREVENTATIVE MAINTENANCE MAJOR SERVICES TO ALL LAUNDRY EQUIPMENTS INSTALLED AT THE HOSPITAL M4

- PROJECT SPECIFICATIONS 1.
- SCOPE OF CONTRACT 1.1

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

- CONTRACT DRAWINGS 1.2 Attached – site plan. 1
- CONDITIONS OF CONTRACT AND PRELIMINARIES 1.3
- PERIOD OF CONTRACT 1.3.1

Two (02) Weeks as the Contract Period for the completion of the Work from date of Site handover.

CONTRACT GUARANTEE: 1.3.2

Damage to the existing buildings - Bidders to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Tenderer. The repairs must be to the satisfaction of the Kwa Zulu- Natal Department of Health. Bidders are advised to visit the site prior to tendering and to acquaint themselves with the nature of the 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.

**GUARANTEE PERIOD** 1.3.3

The guarantee period for the completion of the Structure indicated above and all materials must be a minimum of Three (3) Calendar Months from the date of final delivery. Materials shall be guarantee for at list 5 years and above.

1.3.3.1 PENALTY FOR NON COMPLETION

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

#### SITE AND MODE OF PROCEDURE 1.3.4

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

#### GREYTOWN HOSPITAL M4.

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. 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 repairs must be to the satisfaction of the Kwa Zulu- Natal Department of Health. Bidders are advised to visit the site prior to tendering and to acquaint themselves with the nature of the 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.

### 1.3.5 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 Specification, the South African Bureau of Standards Code of Practice and the Occupational Health and Safety Act and Regulations 85/1993 as amended.

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

# 1.3.6 CERTIFICATE OF COMPLIANCE (ALL (04) BELOW N/A FOR THIS PROJECT)

- Bidder shall allow to submit electrical compliance certificate
- Equipment operating manuals.
- Training of maintenance staff certificate
- Mechanical guarantee certificate

#### 1.3.7 GENERAL

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

#### TECHNICAL SPECIFICATION 2.

#### GENERAL 2.1

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.

#### 2.1.1 SCOPE

Supply materials and labour to carry out: MAJOR SERVCIES TO ALL EXISTING INSTALLED LAUNDRY EQUIPMENT AT THE GREYTOWN, HOSPITAL M4

Materials that are used are to comply with ISO 9001:2008 Standards. The bidder is to ensure MAJOR SERVCIES TO LAUNDRY EQUIPMENT IS PERFORMED AS PER SOUTH AFRICAN NATIONAL STANDARD 1475-2:2010 FOURTH ADITTION specifications and all required fixing screws are included in the quotation / materials are allowed by contractor for the completion of the projects / works.

#### 2.1.2 WORK TO BE CARRIED OUT

#### Supply and install the following:

3. SCOPE OF WORKS.

The work to be carried out under this contract includes the supply of all materials, equipment and Labour to carry out Major Service to all laundry equipment, as per BOQ detailed.

MAJOR SERVCIES TO LAUNDRY EQUIPMENT IS PERFORMED AS PER SOUTH AFRICAN NATIONAL STANDARD 1475-2:2010 FOURTH ADITTION.

- 2.1. The work comprises of
- 2. 2 Service and installation the following:-
- a) Allow to service and repair Singer industrial sewing machine (current fault detected machine is damaging the cotton)
- b) Allow to service and repair King star industrial sewing machine (current fault detected machine is damaging cotton)
- c) Allow for Major services to all laundry machine as listed on page 5 and 6 of the specification
- d) Allow for 600 diameter fully galvanized exhaust steel pipe (including 600 diameter elbows, straight connectors pipes with suitable wall mounting brackets)
  Pipe shall be directed outside the building and be mounted horizontally outside the walls. Contractors to install 600 diameter goose neck and front grill
- e) Remove existing faulty 3Ø 1 kilo watts padrollo booster pump and replace with new pump of the similar specification. And rewire the pump using existing 2.5mm²x2core single phase cable.

# PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH

#### **GREYTOWN HOSPITAL M4**

ZNQ:	

#### DOH - GRY2020/21 - PREVENTATIVE MAINTENANCE MAJOR SERVICES TO ALL LAUNDRY EQUIPMENTS INSTALLED AT THE HOSPITAL M4

#### 3. SCHEDULE OF RATES

#### PREAMBLE TO SCHEDULE OF RATES

#### Items and Pricing

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

#### Tax and Duties

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

#### Rates

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

# SCHEDULE OF RATES WORK TO BE DONE AND SCHEDULE OF PRICES:

#### TOTAL OTY RATE/UNIT Item | DESCRIPTION UNIT R R c NOTE: All rates for items contained in this Schedule of Prices must be computed excluding the applicable Value Added Tax. ZNQ Reference No.: INSTITUTION: GREYTOWN HOSPITAL M4 SERVICE: DOH - GRY2020/21 - PREVENTATIVE MAINTENANCE MAJOR SERVICES TO ALL LAUNDRY EQUIPMENT INSTALLED AT THE HOSPITAL All rates quoted shall be inclusive of transport, labour and profit. PROPRIETARY ARTICLES: All equipment and material used in this contract shall be that which is specified or other approved by the Department of Health Facilities Management Section. Supply major service including all repairs to 30KG TULLIS SLUCING MACHINE, service will include cleaning of drain pipes, remove dried powder soap from chemical bucket cleaning of internal drums Remove old "V" Belts and replace with new "V" Belts 1) of the same specification and as per manufacturers specification. Grease existing barring's Use stainless steel chemical approved by the equipment 01 manufacturer to clean equipment internal and external each Supply major service including all repairs to 30KG PRIMUS 18 WASHING MACHINE, service will include cleaning of drain pipes, remove dried powder soap from chemical bucket cleaning of internal drums Remove old "V" Belts and replace with new "V" Belts 2) of the same specification and as per manufacturers specification. Grease existing barring's Use stainless steel chemical approved by the equipment manufacturer to clean equipment internal and external 01 each Allow to service and repair singer and king star industrial sewing machine - as discussed at the site 02 each briefing meeting Replace all pilots lighting bulbs and replace it with new 3) 60 bulbs - all machines- Bidders to counts each Check and inspect all machines for vibration 04 4) each Inspect and test electrical panels, pc boards, Compile and submit after service written report with 5) recommendations. each R PS 01 **Carried To Collection Summary**

DOH – GRY2020/21 – PREVENTATIVE MAINTENANCE MAJOR SERVICES TO ALL LAUNDRY EQUIPMENTS INSTALLED AT THE HOSPITAL M4

### SCHEDULE OF RATES

### WORK TO BE DONE AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/	UNIT	TOTAL		
				R	c	R	c	
	NOTE:							
	All rates for items contained in this Schedule of Prices					ŀ		
	must be computed excluding the applicable Value				ļ			
	Added Tax.							
	ZNQ Reference No.:							
	INSTITUTION: GREYTOWN HOSPITAL M4							
	SERVICE:							
	DOH – GRY2020/21 – PREVENTATIVE MAINTENANCE MAJOR SERVICES TO ALL LAUNDRY EQUIPMENT INSTALLED AT THE HOSPITAL							
	All rates quoted shall be inclusive of transport, labour							
	and profit.							
	PROPRIETARY ARTICLES:							
	All equipment and material used in this contract shall be							
	that which is specified or other approved by the Department							
	of Health Facilities Management Section.					·		
	Supply major service including all repairs to 30KG							
	TULLIS WASHING MACHINE, service will include							
	cleaning of drain pipes,							
	remove dried powder soap from chemical bucket	:						
	cleaning of internal drums		-		L L			
1)	Remove old "V" Belts and replace with new "V" Belts				1			
	of the same specification and as per manufacturers						***************************************	
	specification.							
	Grease existing barring's							
	Use stainless steel chemical approved by the equipment	each	01					
	manufacturer to clean equipment internal and external	eacii	01				-	
	Supply major service including all repairs to 30KG							
	SPEED QUEEN SLUICING MACHINE, service will							
	include cleaning of drain pipes,				ļ			
	remove dried powder soap from chemical bucket							
2)	cleaning of internal drums Remove old "V" Belts and replace with new "V" Belts							
2)	of the same specification and as per manufacturers						1	
I	-							
	specification. Grease existing barring's							
	Use stainless steel chemical approved by the equipment							
	manufacturer to clean equipment internal and external	each	01					
	Allow to re-route 250mm and extend steel exhaust pipe		<del>                                     </del>					
	to the external of the building as per site briefing							
	meeting and allow for wall mounting brackets to secure							
3)	horizontally mounted pipes				Lauren			
	Contractors are to allow cutting of the existing				1	•		
	chromodec roof sheeting to exist two pipes	m	20					
4)	Allow for new 300mm flexy duct pipe clamps	each	04					
4)	Allow for new 1.1 kwx3Ø padrollo water booster pump	CHOIT	+		<del></del>			
5)	and connected to existing 22mm cold water line	each	01					
		1		<u> </u>				
Carı	ried To Collection Summary PS 02				R			

DOH – GRY2020/21 – PREVENTATIVE MAINTENANCE MAJOR SERVICES TO ALL LAUNDRY EQUIPMENTS INSTALLED AT THE HOSPITAL M4

# PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH GREYTOWN HOSPITAL M4

# DOH – GRY2020/21 – PREVENTATIVE MAINTENANCE MAJOR SERVICES TO ALL LAUNDRY EQUIPMENTS INSTALLED AT THE HOSPITAL M4

#### COLLECTION SUMMARY

NOTE:

THIS COLLECTION SUMMARY MUST BE COMPLETED IN FULL BY THE CONTRACTOR

AND RETURNED TOGETHER WITH THE TENDER FORM.

Collection Summary PS 1	R
Collection Summary PS 2	R
Collection Summary PS 3	R
Collection Summary PS 4	R
Collection Summary PS 5	R
Collection Summary PS 6	R
Collection Summary PS 7	R
Collection Summary PS 8	R
Collection Summary PS 9	R
SUB-TOTAL "A"	R
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"	R
TOTAL: CARRIED TO TENDER FORM	R

#### **IMPORTANT**

THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE QUOTATION.

#### OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE

Site/building/institution involved:

**GREYTOWN HOSPITAL M4** 

DOH – GRY2020/21 – PREVENTATIVE MAINTENANCE MAJOR SERVICES TO ALL LAUNDRY EQUIPMENTS INSTALLED AT THE HOSPITAL M4

Quotatio	on No.	:											
Service:													
		*	***	*****	*****	*****	******	*****	*****	<b>**</b> ***			
THIS I	s to	CERTI	FY	THAT.				OF (	STATE	NAME	OF	TENDE	RER)
							VISITED	AND	INSE	PECTED	THE	SITE	ON
THE SCO	OPE O	F THE SI	ERV	ICE TO	BE RE	NDERED.	DRE FAMIL						
SIGNAT	UKE	OF TEN	DER	ER OR	AUTH	ORISED R	REPRESENT	TATIVI	£				
DATE :.	•••••		•••••	••••••	••••						,		
SIGNAT	URE (	OF DEPA	ART	 MENTA	 AL REI	PRESENTA	ATIVE						
DEPAR	rmen	TAL ST	AMI	P:									
DATE:		,,,			•••								

DOH – GRY2020/21 – PREVENTATIVE MAINTENANCE MAJOR SERVICES TO ALL LAUNDRY EQUIPMENTS INSTALLED AT THE HOSPITAL M4

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# DOH - GRY2020/21 - PREVENTATIVE MAINTENANCE MAJOR SERVICES TO ALL LAUNDRY EQUIPMENTS INSTALLED AT THE HOSPITAL M4

#### **SECTION K**

#### SCHEDULE OF VARIATIONS FROM GOODS OR SERVICES INFORMATION

Should the Tenderer wish to make any departure from or modifications in the Special Conditions of Contract, Specifications, Schedule list of Prices/ Quantities/ Drawings or to qualify the quotation in any way, he/she shall indicate the proposals clearly hereunder or alternatively make photocopies of the original quotation documentation.

SECTION	PAGE	VARIATION: CLAUSE OR ITEM
•		
SIGNATURE OF	TENDERER	
DATE:		

DOH – GRY2020/21 – PREVENTATIVE MAINTENANCE MAJOR SERVICES TO ALL LAUNDRY EQUIPMENTS INSTALLED AT THE HOSPITAL M4

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### DOH - GRY2020/21 - PREVENTATIVE MAINTENANCE MAJOR SERVICES TO ALL LAUNDRY EQUIPMENTS INSTALLED AT THE HOSPITAL M4

#### SCHEDULE OF ALTERNATIVE QUOTATIONS

Consideration will be given to alternative offers, which the Tenderer may wish to submit. Such offers shall be described, measured and priced in sufficient detail to enable the Province to evaluate the alternative. He/she shall set out his/her proposal clearly hereunder or alternatively make photocopies of the original quotation documentation.

SECTION	PAGE	ITEM
,		
•		
- PWW-TUFF - ARM		
	L	
IATURE OF T	ENDERER:	414211111111111111111111111111111111111

DOH – GRY2020/21 – PREVENTATIVE MAINTENANCE MAJOR SERVICES TO ALL LAUNDRY EQUIPMENTS INSTALLED AT THE HOSPITAL M4

ZNQ:	

## DOH ~ GRY2020/21 - PREVENTATIVE MAINTENANCE MAJOR SERVICES TO ALL LAUNDRY EQUIPMENTS INSTALLED AT THE HOSPITAL M4 <u>SCHEDULE OF REFERENCES</u> References of previous work completed for the department of health or other to be listed below.

PLACE WORK WAS DONE	CONTACT PERSON	COMPLETED SCOPE OF WORK
	:	
-141		
		70-74 (10-1-1-7)
		**************************************

DOH - GRY2020/21 - PREVENTATIVE MAINTENANCE MAJOR SERVICES TO ALL LAUNDRY EQUIPMENTS INSTALLED AT THE HOSPITAL M4

DATE:

#### IMPORTANT

THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE QUOTATION.

#### QUESTIONNAIRE

		REPLIES
1.	Are the prices/rates quoted firm?	
2.	Is the delivery period stated firm?	
3.	How will delivery be affected?	
4.	Is the equipment guaranteed for a minimum period of six months?	
5. ,	Are you the accredited agents in the RSA for the Manufacture/ supply of the goods offered by you?	
6.	What is the address in the RSA (preferably in the Province of KwaZulu-Natal) where a machine/ goods as offered by you can be inspected under working conditions?	
7.	What is the approximate value of spares carried in stock in the RSA for this particular make and model of machine?	
8.	Where are stock held?	
9.	What facilities exist for the servicing of the Machine/goods offered?	
0.	Where are these facilities available?	
11.	What are the names and addresses of the factories where the goods will be manufactured and, if required, inspected?	
12.	Is a special import permit required?	
	SIGNATURE OF TENDERER	DATE

DOH - GRY2020/21 - PREVENTATIVE MAINTENANCE
MAJOR SERVICES TO ALL LAUNDRY EQUIPMENTS INSTALLED AT THE HOSPITAL M4

ZNQ:			

# DOH – GRY2020/21 – PREVENTATIVE MAINTENANCE MAJOR SERVICES TO ALL LAUNDRY EQUIPMENTS INSTALLED AT THE HOSPITAL M4

#### SUMMARY FOR QUOTATION OPENING PURPOSES ONLY

(To be completed by Tenderer)

80/20 PREFERENCE POINTS CLAIMED IN TERMS OF THE KWAZULU-NATAL PROCUREMENT REGULATION

1.	QUOTATION PRICE INCLU	JDING V.A.T.	R	
2.	AMOUNT IN WORDS:			
3.	TIME FOR COMPLETION/	DELIVERY:	4 (four weeks)	
			ORTANT riate block with	
4.	HAVE ANY ALTERATIONS	BEEN MADE?		YES NO
5.	HAS AN ALTERNATIVE QU	OTATION BEE	N SUBMITTED?	YES NO
6.	IF APPLICABLE: DID THE BRIEFING SESSION/ COM			YES NO
,	NAME OF COMPANY		SIGNATURE	DATE

DOH - GRY2020/21 - PREVENTATIVE MAINTENANCE MAJOR SERVICES TO ALL LAUNDRY EQUIPMENTS INSTALLED AT THE HOSPITAL M4

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SITE BRIENG CONTRACTOR'S NOTES:
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