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KZN HEALTH

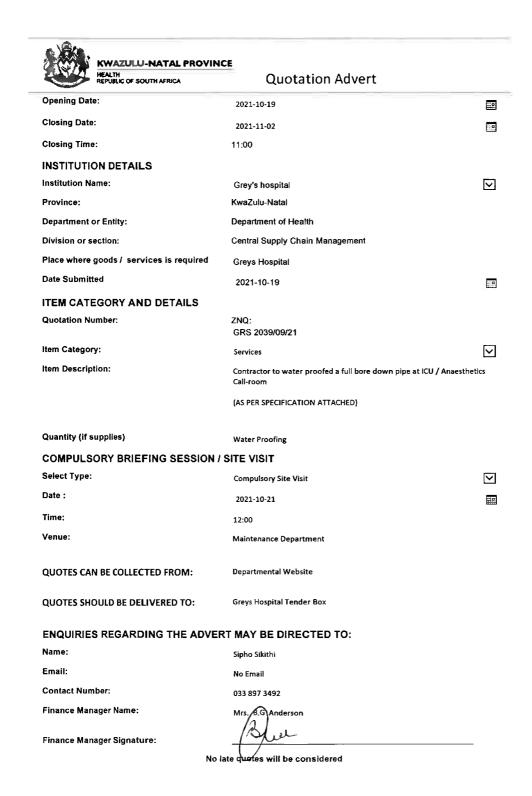
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DIRECTORATE:

201 Townbush Road, Northern park, Pietermanitzburg, 3201 Private bag X9001, Pietermanitzburg, 3200 Tel: 033 897 3476 Fax: 033 897 3716 Email: www.kznhealth.gov.za

GREY'S HOSPITAL MAINTENANCE DEPARTMENT

TO WATERPROOF A FULL-BORE DOWN PIPE AT ICU / ANAESTHETICS CALL-ROOM AT GREY'S HOSPITAL

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. CONTRACT DRAWINGS

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

Drawing No.: Nil

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 No claim will be considered for work, which requires to be changed due to the use of outdated drawings.

1.3. CONDITIONS OF CONTRACT AND PRELIMINARIES

1.3.1 PERIOD OF CONTRACT

12 (Twelve) Weeks as the Contract Period for the completion of the Structural Work from date of Site handover.

1.3.2 CONTRACT GUARANTEE:

The successful Tenderer will be required to submit a contract guarantee.

1.3.3 GUARANTEE PERIOD

The guarantee period for the *Structural Work* and all materials must be for a minimum of *Three* (3) months from the date of first delivery.

The guarantee period for *Electrical and Mechanical Installations* shall be for a minimum of *Twelve (12) Months* from the date of first delivery.

1.3.4 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.

NB: Tenderers are advised to examine the drawings and visit the site prior to quoting 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 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 Electrical Specification, the South African Bureau of Standards Code of Practice for the Wiring of Premises 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 Superintendent – General for Health – KwaZulu-Natal and can be obtained on request.

1.3.6 CERTIFICATE OF COMPLIANCE

On completion of the service, a copy of the "Certificate of Compliance for Electrical Installation" must be submitted to the office of the Superintendent --General for Health: KwaZulu Natal.

2.. SCOPE OF WORK

The work to be carried out under this contract includes:

- TO WATERPROOF A FULL-BORE DOWN PIPE AT ICU / ANAESTHETICS CALL-ROOM AT GREY'S HOSPITAL
- All materials and all accessories required for the total installation and including all labour and leaving in-service condition to the satisfaction of the Secretary for Health: KwaZulu-Natal. The area to be left neat and tidy.

TECHNICAL SPECIFICATIONS:

- Area of 8m² to be stripped and cleaned, exposing the bare concrete.
- Supply & install 8m² Derbi-gum with the recommended surface primer.
- 75mm side laps and 100mm end laps when laying of Derbi-gum.
- The recommended surface primer to be applied.
- Down pipe area to be well sealed and overlap of 250mm around full-bore entrance.
- Two coats of silver paint to reflect heat from sunlight.
- Inside of full-bore to be inspected for leaks and sealed.
- Job must be done neatly and must come with a guarantee of at least 12 months on workmanship.
- All stripped fibre glass sheeting nfust be disposed of safely.
- DISPOSAL CERTIFICATE TO ACCOMPANY INVOICE.
- Contractor bidding must be their core business.
- Artisans must be qualified submit Trade Test Certificates.
- Provide proof / completion certificates of previous work similar to requested.

NOTE: ALL EQUIPMENT REMOVED IS TO REMAIN ON SITE AND HANDED OVER TO THE INSITUTION.

QUOTATION FORM

TO WATERPROOF A FULL-BORE DOWN PIPE AT ICU / ANAESTHETICS CALL-ROOM AT GREY'S HOSPITAL

ALTERNATIVES

It is required that the Contractor's main offer be in accordance with the specification. However, should Contractors wish to make alternative offers these must only be made on this form or copies thereof as necessary.

Note that all of the information required in this document must be supplied for all alternative offers as well.

Where the Contractor does not wish to submit alternatives, the word "NIL" shall be inserted against each section and the page signed by the Contractor.

ALTERNATIVE NO
ALTERNATIVE PRICE
(IN WORDS)
DETAIL VARIATIONS FROM SPECIFICATION
DETAIL VARIATIONS FROM SPECIFICATION
DETAIL BENEFITS TO OWNER IN TERMS OF THE ALTERNATIVE OFFER
REMARKS
CONTRACTORS'S AUTHORISED SIGNATURE / FULL NAME AND ADDRESS OF FIRM
NAME IN BLOCK LETTERS
DATE

[•] KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

QUOTATION FORM

TO WATERPROOF A FULL-BORE DOWN PIPE AT ICU / ANAESTHETICS CALL-ROOM AT GREY'S HOSPITAL

DEVIATIONS FROM SPECIFICATION

If the Contractor's main offer contains any deviations from the specification these deviations must be listed below:

Where no deviations from specification occur, the word "NIL" shall be entered under Deviation, and the page signed by the Contractor.

CLAUSE NO	DEVIATION	
CONTRACTOR'S AUTHORISED SIGNATURE		
FULL NAME AND ADDRESS OF FIRM:		
		•
<u></u>	1	
NAME IN BLOCK LETTERS:		
DATE:		

KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH

TO WATERPROOF A FULL-BORE DOWN PIPE AT ICU / ANAESTHETICS CALL-ROOM AT GREY'S HOSPITAL

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.

SCHEDULE OF RATES

WORK TO BE DONE AND SCHEDULE OF PRICES:

Item	DESCRIPTION TO WATERPROOF A FULL-BORE DOWN PIPE AT ICU / ANAESTHETICS CALL-ROOM AT GREY'S HOSPITAL	UNIT	QTY	RATE.	/ UNIT	TOTAL		
				R	С	R	С	
	NOTES: All items to be priced fully inclusive of all charges: e.g. labour, plant, profit, etc., but excluding Value Added Tax. The Administration reserves the right to negotiate prices in the Bill of Quantities. All materials used in this contract shall be that which is specified, or other approved by the Department of Health. Contractors are advised to visit site to acquaint							
	themselves with the site and the layout of the institution as no claims on the grounds of ignorance of the locality/siting of the institution will be entertained later.							
	Contractors are informed that living on the institutions premises during the contract is not allowed and arrangements for accommodation will have to be allowed for.							
	INSTITUTION: GREYS HOSPITAL SERVICE: TO WATERPROOF A FULL-BORE DOWN PIPE AT ICU / ANAESTHETICS CALL-ROOM.							
1)	Safety Plan / File & letter of GOOD STANDING	Each	1					
2)	Area to be stripped & cleaned	m²						
3)	Supply & install Derbi-gum	m²	8		-			
4)	Applied recommended primer	-111	- 6		-			
5)	Two coats silver paint				1 1			
6)	Seal full-bore leaks on inside.						_	
7)	Disposal of fibre glass sheeting. Disposal certificate	Each	1					
8)								
9)								
10)								
11)					*			
12)								
13)								
14)								
15)								
Carrie	ed To Collection Summary PS 1				R			

[•] KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

COLLECTION SUMMARY

GREYS HOSPITAL

PROJECT DESCRIPTION:

TO WATERPROOF A FULL-BORE DOWN PIPE AT ICU / ANAESTHETICS CALL-ROOM AT GREY'S HOSPITAL

NOTE:

THIS COLLECTION SUMMARY MUST BE COMPLETED IN FULL BY THE CONTRACTOR AND RETURNED TOGETHER WITH THE QUOTATION FORM.

Collection Summary PS 1	R	
SUB-TOTAL: CARRIED TO QUOTATION 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: Quotation No.:	GREY'S HOSPITAL
Service:	TO WATERPROOF A FULL-BORE DOWN PIPE AT ICU / ANAESTHETICS CALL-ROOM AT GREY'S HOSPITAL
THIS IS TO CERTIFY THAT	OF (STATE NAME OF TENDERER)
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	VISITED AND INSPECTED THE SITE ON
(DATE)	AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND
THE A SCOPE OF THE SERVICE	
SIGNATURE OF TENDERER OR A	AUTHORISED REPRESENTATIVE
DATE:	
SIGNATURE OF DEPARTMENTAL	 REPRESENTATIVE
•	•
DEPARTMENTAL STAMP:	
DATE :	,

KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT LINDER BOX 000 00

DATE A	DVERTISED: RIES MAY BE D	//TED TO QUOTE FOR REQUIREMENTS A	033 897 3006		C	ONTA	OT ALL	JOCD.									
INQ NUM	BER	CLOSIN	NG DATE:				*******	CL	OSIN	IG T	IME: 1	:00					
	THE	FOLLOWING PARTICULARS MUST BE FUR	RNISHED (FAILURE	TO D	o so v	VILL F	ESULT	IN YO	DUR (OFF	ER BEI	NG D	SQU	ALIFI	ED)	_	
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1 Theims 2 Theori	stitution is under no of ice aucted must include	normas of quota hons bligation to accept the lowest or any quote. de VAT (if VAT vendor). e right to evaluate all quotations excluding VAT as some bid		122	penog n	OLEXCEE	aina tu w	ears.			such sup only the c						sector for

- vendors.

 The bidder must ensure the correctness & validity of quote: 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.

 The bidder must accept full responsibility for the proper execution & fulfillment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfillment of this contract. This quotation will be evaluated specification & correctness of information.

 Only offers that comply with or greater than specification will be considered.
- 1.5

- 1.10

- Late quoies wall not be considered, All products supplied must be valid for a minimum period of six months. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered. All delivery costs must be included in the quote price, for delivery at the prescribed destination. Only firm price will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery coint. 1.13
- If samples / compulsory site inspection / briefing session are required, the supplier will be informed in due

- course,
 The supplier shall furnish any information, when requested.
 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.
 The supplier shall indemnify the KZN Department of Health (aka 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.

 1.18 If the supplier falls 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.

 1.19 The purchaser, may terminate this contract in whole or in part if the supplier falls to deliver any or all of the goods within the period(s) specified in the contract faits to perform any other obligation(s) under the contract, or has engaged in corrupt or fraud/ulent practices in competing for or in executing the contract.

 1.20 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 tiable to the purchaser for any excess costs for such similar goods, works or services.
- such similar goods, works or services,

 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a

- quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be
- SPECIAL INSTRUCTIONS AND NOTICES TO SUPPLIERS REGARDING THE COMPLETION OF THIS QUOTATION
- Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural 2.1
- Unless moonsistent 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. 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. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated. Quotation submitted must be complete in all respects.

 Any alteration made by the bidder must be initialled.

- Any afteration made by the bioder must be initiated.

 Use of correcting fluid is prohibited

 Quotation will be opened in public as soon as practicable after the closing time of quotation.

 Where practical, prices are made public at the time of opening quotations.

 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.
- SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS
- SPECIAL INSTRUCTIONS REGARDING HARD DELIVERED QUOTATIONS.

 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.

 Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate seaded 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 compiled with, such quotations/bids may be relected as being invalid. rejected as being invalid.
- rejected as being Invalid.

 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 quotationbids. Where, however, a quotation is received open, it shall be sealed, if it is received without a quotationbid number on the envelope, it shall be opened, the quotation number ascribinged, the envelope sealed and the quotation number written on the envelope. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the dosing date and time of quotation will be considered.

 No quotationbid 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. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

- 3.6

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.	n order to give effect to	the above, the following questionnaire m	u willi (iji	e evaluation and or adjudicati	on of the quote.
2.1	Full Many Comment	, seeming questionnaile II	iust be c	ompleted and submitted with	the quote.
2.1.	Full Name of bidder/	representative	2.4.	Company Registration Num	aha
2.2.	Position contribution	the Company (director, trustee, sharehold	2.5.	Tax Reference Number:	iber:
2.0,	rosition occupied in t	he Company (director, trustee, sharehold	er²):2.6.	VAT Registration Number:	***************************************
				registration number.	
2.7.	The names of all dire	ctors / trustees / shareholders / members mbers must be indicated in paragraph 3 t	a thair in	alleria de la con-	
	employee / persal nui	mbers must be indicated in paragraph 3 to appropriate the first section of the se	s, men n	dividual identity numbers, ta	x reference numbers and, if applicable
2.0.	Are you or any person	1 connected with the bidden in	ployed b	th = 0	[TICK APPLICABLE
2.8.	l. If so, furnish the follow	ving particulars:	pioyea b	y the state?	VECTINOT
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2.8.2	. If you are presently	employed by the state, did you obtain the	anaran	Ally other particulars:	
	III THE DUDIC SECTORA			againenty to undertake le	emunerative work outside employmer
2.0.2	II VES. OID VOD SITS	Ch proof of ough and the con-			1 450 1 1
<u>10te: F</u>	allure to submit proof o	of such authority, where applicable, may report on some such authority, where applicable, may report on some such proof.	equit in t	ha dingualification of "	——————————————————————————————————————
2.8.2	.2. If no, furnish reaso	ons for non-submission of such proof: e, or any of the company's directors / true	osuit III li	ie disqualification of the quot	<u>'e.)</u>
2.9,	Did you or your spous	e, or any of the company's directors / true	stees / cl	Parahaldare /	
	state in the previous to	relive months?	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	igrenorders / members of the	eir spouses conduct business with the
2.5.1.	II SO, TURNISH narticul:	are.			I VEC I LUOT
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0 44 4	employed by the state	connected with the bidder, aware of any who may be involved with the evaluation	and or a	indication of this areas	een any other bidder and any person
2.11.1	. It SO, (Uffilsh harticula	ire.		Jagordon of any droth	VCO
2.12.	Do you or any of the din	ectors / trustees / shareholders / member	s of the c	Ompany have one interest	
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te	o ensure that their deta	ills are un-to-date and verified an oab	stees / n	iembers / shareholders on (CSD. It is the suppliers' responsibility
n	ot be considered and p	ills are up-to-date and verified on CSD. I assed over as non-compliant according to	the De	partment cannot validate the	information on CSD, the quote will
4		assed over as non-compliant according t	o Nation	al Treasury Instruction Note	4 (a) 2016/17.
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ang	y national or provincial dep	partment, national or provincial public entity or	c) pro	vincial legislature;	
Act	, 1999 (Act No. 1 of 1999);	he meaning of the Public Finance Management	d) nat	ional Assembly or the national Coun	Cil of provinces: e-
	/ municipality or municipal on		e) Pai	fiament.	on or provinces; or

- any municipality or municipal entity:

^{*}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.