

KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

KZN HEALTH

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KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 2021-09-29

Closing Date: 2021-10-12

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Greytown hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required MAINTENANCE

Date Submitted 2021-08-28

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
69/09/21-22

Item Category: Services

Item Description: RENOVATIONS AND ALTERATIONS TO EXISTING MORTUARY

Quantity (if supplies) 01

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Both

Date : 2021-10-05

Time: 10:00AM

Venue: MAINTENANCE BOARDROOM

QUOTES CAN BE COLLECTED FROM: PRINT THE DOCUMENT HARD COPY ON WEBSITES

QUOTES SHOULD BE DELIVERED TO: GREYTOWN TENDER BOX, NEXT TO THE MAIN GATE

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: MR. S. SOSIBO

Email: siphakuphi.sosibo@kznhealth.gov.za

Contact Number: 033 4139 431 Ext: 291 OR 291

Finance Manager Name: MR. R HANIFF

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: **GREYTOWN HOSPITAL**
 DATE ADVERTISED: **29 SEPTEMBER 2021** CLOSING DATE: **12 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: **69/09/21-22 GTW**

DESCRIPTION: **RENOVATIONS AND ALTERATIONS TO EXISTING M4 MORTUARY**

CONTRACT PERIOD: VALIDITY PERIOD **60 Days** SARS PIN:
 (if applicable)

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
 TELEPHONE NUMBER CODE.....NUMBER..... FACSIMILE NUMBER CODE.....NUMBER.....
 CELLPHONE NUMBER
 E-MAIL ADDRESS
 VAT REGISTRATION NUMBER (if VAT vendor)

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

[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]

ZNQ NUMBER: 69/09/21-22 GTW

SIGNATURE OF BIDDER DATE.....
 [By signing this document I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.

[illegible]

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. <i>1day, 1week</i>

Contact Person: **MR. S. SOSIBO** Tel: **0334139431**
E-Mail Address: **siphakuphi.sosibo@kznhealth.gov.za**

Contact Person: **MR. D. GOGÉ** Tel: **0334139400**

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 must be completed and submitted with the quote.

- 2.1. Full Name of bidder/representative..... 2.4. Company Registration Number:
 2.2. Identity Number: 2.5. Tax Reference Number:
 2.3. Position occupied in the Company (director, trustee, shareholder?); 2.6. VAT Registration Number:

2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. [TICK APPLICABLE]

2.8. Are you or any person connected with the bidder presently employed by the state?

YES ☐ NO ☐

2.8.1. 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:.....

Position occupied in the state institution:Any other particulars:.....

2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector?

YES ☐ NO ☐

2.8.2.1. If yes, did you attach proof of such authority to the quote document?

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)

2.8.2.2. If no, furnish reasons for non-submission of such proof:

2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months?

YES ☐ NO ☐

2.9.1. If so, furnish particulars:.....

2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote?

YES ☐ NO ☐

2.10.1. If so, furnish particulars:.....

2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote?

YES ☐ NO ☐

2.11.1. If so, furnish particulars:.....

2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract?

YES ☐ NO ☐

2.12.1. If so, furnish particulars:.....

3. Full details of directors / trustees / members / shareholders.

NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

4 DECLARATION

I, THE UNDERSIGNED (NAME).....CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
 Name of bidder Signature Position Date

¹"State" means -

- | | |
|--|--|
| <p>a) 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);</p> <p>b) any municipality or municipal entity;</p> | <p>c) provincial legislature;</p> <p>d) national Assembly or the national Council of provinces; or</p> <p>e) Parliament.</p> |
|--|--|

²"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/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. 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.

- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

- 7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

- (i) The institution has determined that a compulsory site meeting ☒ YES take place
- (ii) Date 10/05/21/ Time 10:00 Place MAINTENANCE BOARDROOM

Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

- 9.1. 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.

10. TAX COMPLIANCE REQUIREMENTS

- 10.1. 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.**
- 10.2. 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.**

11. TAX INVOICE

- 11.1. 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; | (iv) a description and quantity or volume of the goods or services supplied; |
| (ii) the name and address of the recipient; | (v) the official department order number issued to the supplier; |
| (iii) an individual serialized number and the date upon which the tax invoice is issued; | (vi) the value of the supply, the amount of tax charged; |
| | (vii) the words tax invoice in a prominent place. |

12. PATENT RIGHTS

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

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;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) 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:

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ Where}$$

P_s = Points scored for price of bid under consideration
 P_t = Price of bid under consideration
 P_{\min} = 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. BID DECLARATION

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.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

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 Preferential Procurement Regulations, 2017:

YES		NO	
-----	--	----	--

Designated Group: An EME or QSE which is at least 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		
Any EME		
Any QSE		

9. **DECLARATION WITH REGARD TO COMPANY/FIRM**

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company 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 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

9.6 **COMPANY CLASSIFICATION [TICK APPLICABLE BOX]**

- ☐ Manufacturer
☐ Supplier
☐ Professional service provider
☐ Other service providers, e.g. transporter, etc.

9.7 Total number of years the company/firm has been in business:.....

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
- (a) disqualify the person from the bidding process;
(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
(e) forward the matter for criminal prosecution.

WITNESSES

1.
2.

.....
SIGNATURE(S) OF BIDDERS(S)

DATE:

ADDRESS:.....
.....
.....



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
GREYTOWN HOSPITAL M4
ZNQ: 69/09/21-22

**DOH – GRY2021/22 – CAT “C” – CORRECTIVE MAINTENANCE
RENOVATIONS AND ALTERATIONS TO EXISTING MOTUARY**

1. PROJECT SPECIFICATIONS

1.1 SCOPE OF CONTRACT

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

1.2 CONTRACT DRAWINGS

Attached drawing no.

1.3 CONDITIONS OF CONTRACT AND PRELIMINARIES

1.3.1 PERIOD OF CONTRACT

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

1.3.2 CONTRACT GUARANTEE:

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.

1.3.3 GUARANTEE PERIOD

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.

1.3.4 SITE AND MODE OF PROCEDURE

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.

**DOH – GRY2021/22 – CAT “C” – CORRECTIVE MAINTENANCE
RENOVATIONS AND ALTERATIONS TO EXISTING MOTUARY**

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.

2. TECHNICAL SPECIFICATION

2.1 GENERAL

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

2.1.1 SCOPE

Supply materials and labour to demolish internal walls, open and install new door and door frames, install medical hand wash basins and elbow actions taps, new tilling, new painting, electrical installation (lights, plugs and IP66 electrical Isolators and installation of fridge cabinets.

Materials that are used are to comply with ISO 9001:2008 Standards. The bidder is to ensure all installation is done according the SANBR and installation as per manufactures specifications and all bidders are to ensure all required materials 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:

1. Registered and qualified electrician to isolator electrical supply cable to the existing electrical Distribution board and remove
2. Remove cold room body shelving and racking and make area good.
3. Demolish and remove three (03) x two (02) body cabinet
4. Demolish all internal walls see BOQ, clear all rumbles and allow transporting out of site to the designated municipality dumping site.
5. Demolish wall and create new single door opening to new waiting room, and Ablutions.
6. Remove the steel and glazed window frame and brick up opening using bricks matching the existing walls.
7. Allow to supply and install new single six panel meranti wooden door and frame.
8. Supply and install new 4lever mortice union cylinder lock.
9. Allow to brick up and plaster single walls for two ablutions and visitors
10. waiting area As per drawings attached.
11. Supply and install three (03) toilets for female, male visitors and staff.
12. Supply and install three (03) medical hand wash basins.
13. Supply and install three (03) medical elbow control mixer taps.
14. Built new Shower cubicles and mosaic tilling to be included.
15. Allow to supply and install new steel chromed shower drain
16. Allow to chip and prepare all existing walls for new tilling.
17. Screed and make good of the existing floors for new tilling.
18. Allow to apply key Coates on walls.
19. Allow to apply key Coates on floors.
20. Allow to fix damaged rhino board's ceilings.
21. Allow to apply two new ceilings under Coates.
22. Allow to move new fridge cabinets from the Hospital carpark, position and Install as per drawing.
23. Allow for new 100mmx50mm IP65 weather proof Isolators and cabling.
24. Allow to dig and excavate 1m deep trenching suitable for the new 110mm Underground sewer pipe and connect from the new toilets, showers and hand wash basins to existing manholes.
25. Allow to backfill and compact using compactor equipment and use 100mm 30mpa concrete plinth over the new trench.
26. Allow for new concrete gulley's connected to new showers and handwash basins.
27. Supply, install and wire new 14x600mmx600mm LED panel light fittings as per sample.
28. Remove indoor fridge blower coils and fans.
29. Remove toilet, hand washbasin and stainleesteel sink.
30. Demolish and remove stone table body wash.

**DOH – GRY2021/22 – CAT “C” – CORRECTIVE MAINTENANCE
RENOVATIONS AND ALTERATIONS TO EXISTING MOTUARY**

31. Supply and install two (02) high volume extraction fans
32. Supply, install and wire new 16x3 way electrical distribution board with Enclosure and 100 amps side isolator colour white including the LEGEND. Electrical distribution board to be installed at the position pointed at the site briefing meeting
33. Supply and install new 15ampsx3ka rating MCB's
34. Supply and install new 25ampsx3ka rating MCB's
35. Supply and install new 40ampsx3ka rating MCB's
36. Supply and install three (03) new 63ampsx6ka rating earth leakage Protection units.
37. Supply and install electrical distribution board labels.
38. Supply and install electrical distribution board blanks.
39. Supply and install 200mmx200mm electrical warning sign at the front of the electrical distribution board.
40. Allow chasing of the walls for new electrical light switch and double socket outlets points.

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
GREYTOWN HOSPITAL M4
ZNQ: _____

DOH – GRY2021/22 – CAT “C” – CORRECTIVE MAINTENANCE
RENOVATIONS AND ALTERATIONS TO EXISTING MOTUARY

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.

DOH – GRY2021/22 – CAT “C” – CORRECTIVE MAINTENANCE
RENOVATIONS AND ALTERATIONS TO EXISTING MOTUARY

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting all Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						
	INSTITUTION : GREYTOWN HOSPITAL M4						
	SERVICE: RENOVATIONS AND ALTERATIONS TO EXISTING MORTUARY						
1	Registered, qualified electrician to isolate electrical power supply cable from the existing electrical Distribution board and remove.		item				
2	Remove all cold room body shelving and racking and make area good.		item				
3	Demolish and remove three (03) x two (02) body cabinets.	unit	02				
4	Demolish walls and create new single door opening to new waiting room, and ablutions.	m ²	2				
5	Remove the steel and glazed window charcoal grey frame, supply and install new 1.3x1.5 aluminium window frame glazed with 6.8mm mirror tinted glass	unit	01				
6	Allow to supply and install new single six panel meranti wooden door and frame.	unit	01				
7	Supply and install new 4lever mortice union cylinder lock.	unit	04				
8	Supply and install new 4lever mortice union cylinder lock for the new wooden solid doors.	unit	04				
Carried To Collection Summary		PS 1		R			

DOH – GRY2021/22 – CAT "C" – CORRECTIVE MAINTENANCE
 RENOVATIONS AND ALTERATIONS TO EXISTING MOTUARY

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting all Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						
1	Allow to brick up and plaster single walls for two ablutions and visitors waiting area As per drawings attached.	m ²	56				
2	Supply and install three (03) toilets for female, male visitors and staff.	unit	03				
3	Supply and install three (03) medical hand wash basins.	Unit	03				
4	Supply and install three (03) medical elbow control mixer taps.	unit	03				
5	Built new Shower cubicles and mosaic tilling to be included.	unit	02				
6	Allow to supply and install new steel chromed shower drain	unit	01				
7	Allow to chip and prepare all existing walls for new tilling.	m ²	90				
8	Screed and make good of the existing floors for new tilling.	m ²	90				
9	Allow to apply key Coates on walls.	m ²	120				
10	Allow to apply key Coates on floors.	m ²	90				
Carried To Collection Summary		PS 2		R			

**DOH – GRY2021/22 – CAT "C" – CORRECTIVE MAINTENANCE
RENOVATIONS AND ALTERATIONS TO EXISTING MOTUARY**

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting all Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						
1	Allow to fix damaged rhino board's ceilings.		item				
2	Allow to apply two new ceilings under Coates.	m ²	100				
3	Allow to move new fridge cabinets from the Hospital carpark, position and Install as per drawing.	unit	05				
4	Allow to dig and excavate 1m deep trenching suitable for the new 110mm underground sewer pipe and connect from the new toilets, showers and hand wash basins to existing manholes.	m	30				
5	Allow to backfill and compact using compactor equipment and use 100mm 30mpa concrete plinth over the new trench.	m	30				
6	Supply and install three (03) medical hand wash basins.	unit	03				
7	Demolish all internal walls clean all rumbles and allow for Transporting out of site to the designated municipality dumping site.	m ²	35				
Carried To Collection Summary				PS 3	R		

**DOH – GRY2021/22 – CAT "C" – CORRECTIVE MAINTENANCE
RENOVATIONS AND ALTERATIONS TO EXISTING MOTUARY**

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting all Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						
1	Supply and install three (03) toilets for female, male visitors and staff.						
2	Supply and install three (03) medical elbow control mixer taps.	unit	04				
3	Built new Shower cubicles and mosaic tilling to be included. Shower cubicles glass screens to be approved by the Hospital prior to supply and install.	Unit	02				
4	Allow to supply and install new steel chromed shower drain	unit	02				
5	Allow to chip and prepare all existing walls for new tilling.	m ²	120				
6	Screed and make good of the existing floors for new tilling.	m ²	90				
7	Allow to apply key Coates on walls allow one day to dry prior to tilling	m ²	120				
8	Allow to apply key Coates on floors and allow one day to dry prior to tilling	m ²	90				
9.	Contractor to allow construction of a new manhole behind ortuary.	unit	01				
Carried To Collection Summary				PS 4	R		

**DOH – GRY2021/22 – CAT "C" – CORRECTIVE MAINTENANCE
RENOVATIONS AND ALTERATIONS TO EXISTING MOTUARY**

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting all Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						
1	Allow for new concrete gulley's connected to new showers and hand wash basins.	unit	01				
2	Supply, install and wire new 14x600mmx600mm LED panel light fittings as per sample.	unit	13				
3	Remove indoor fridge blower coils and fans.	unit	02				
4	Remove, hand washbasin and stainleesteel sink.	unit	01				
5	Demolish and remove stone table for the body wash.	unit	01				
6	Supply and install two (02) high volume extraction fans shall extract to the back of the building.	unit	02				
7	Supply deliver and wire from the LV room a new 25mmx4core ECC including two (02) glands and shrouds.	m	15				
8	Supply and install new 30ampsx3ka rating MCB's	unit	02				
9	Supply and install new 40ampsx3ka rating MCB's	unit	05				
Carried To Collection Summary				PS 5	R		

DOH – GRY2021/22 – CAT "C" – CORRECTIVE MAINTENANCE
 RENOVATIONS AND ALTERATIONS TO EXISTING MOTUARY

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting all Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						
1	Supply, install and wire new 16x3 way electrical distribution board with enclosure and 100 amps side isolator colour white including the LEGEND. Electrical distribution board to be installed at the position pointed at the site briefing meeting	unit	01				
2	Supply and install new 40ampsx3ka rating MCB's	unit	05				
3	Supply and install three (03) new 63ampsx6ka rating earth leakage Protection units.	unit	01				
4	Supply and install electrical distribution board labels.	unit	item				
5	Supply and install electrical distribution board blanks.	unit	06				
6	Supply and install 200mmx200mm electrical warning sign and feed from main LV room at the front of the electrical distribution board.	unit	01				
7	Allow chasing of the walls for new electrical light switches and double socket outlets points.	unit	06				
Carried To Collection Summary				PS 6	R		

DOH – GRY2021/22 – CAT "C" – CORRECTIVE MAINTENANCE
RENOVATIONS AND ALTERATIONS TO EXISTING MOTUARY

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) caution to be taken to do the exact measurements before submission is done 5) Greytown Hospital will not be responsible for any mistakes and underquoting all Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						
1.	Supply and install new IP65 weather proof isolators	Unit	07				
2.	Supply and install new 25ampsx3ka rating MCB's	unit	4				
3.	Remove external refrigeration motor units and internal blower coils. All removed items shall be treated as rubbles – contractor's responsibility to remove out of site.	unit	04				
4.	Remove existing 1.8m main double doors and frames, make good of the reveals, supply and installed new charcoal grey aluminium double doors and frame, doors shall be glazed with 8.5mm mirror tinted shuttered proofed glass . Allow for four hinges per door three on the TOP and one on the bottom Contractor to supply and install peel and stick department of health LOGO in both doors.	pair	01				
Carried To Collection Summary				PS 7	R		

DOH – GRY2021/22 – CAT "C" – CORRECTIVE MAINTENANCE
 RENOVATIONS AND ALTERATIONS TO EXISTING MOTUARY

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	NOTES: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. all Technical enquiries should be communicated with maintenance department at the Hospital prior to filling and submitting of the document						
1	Demolish external plant room and make good of the external walls which are outside behind the mortuary building. Allow to clean all building rubbles and transport out of site to an appropriate dumping site.	unit	01				
2	From the visitors waiting area kindly install new 1.8m wide x 1.5m high clear viewing glass manufactured from the 200mm aluminium frame glazed with 6.8mm mirror tinted glass,	Unit	01				
3	Supply 150mmx100mm aluminium gutters and two down pipes with upper funnels. Contractor to allow to install gutter brackets fixed with appropriate gutter bolts and nuts, contractor to measure.	m	13				
4	Supply hot and cold water supply to hand wash basins and showers	each	04				
5	Remove damaged aluminium gutters,	m	13				
6	NOTES: Construction period will be for one calendar month (30 days) and failure to complete work within the contract period stipulated shall lead to legal actions taken against contractor's performance. 0.4% percent of the total contract value shall be deducted from the contractor total priced.						
Carried To Collection Summary				PS 8	R		

DOH – GRY2021/22 – CAT "C" – CORRECTIVE MAINTENANCE
RENOVATIONS AND ALTERATIONS TO EXISTING MOTUARY

**PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH
GREYTOWN HOSPITAL M4
ZNQ: _____**

**DOH – GRY2021/22 – CAT “C” – CORRECTIVE MAINTENANCE
RENOVATIONS AND ALTERATIONS TO EXISTING MOTUARY**

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		
SUB-TOTAL “A”	R		
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL “A”	R		
<u>TOTAL: CARRIED TO TENDER FORM</u>	R		

**DOH – GRY2021/22 – CAT “C” – CORRECTIVE MAINTENANCE
RENOVATIONS AND ALTERATIONS TO EXISTING MOTUARY**

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 – GRY2021/22 – CAT “C” – CORRECTIVE
MAINTENANCE
RENOVATIONS AND ALTERATIONS TO EXISTING
MOTUARY

Quotation No.:

Service:
DOH – GRY2021/22 – CAT “C” –
CORRECTIVE MAINTENANCE
RENOVATIONS AND ALTERATIONS TO
EXISTING MOTUARY

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 SCOPE OF THE SERVICE TO BE RENDERED.

.....
SIGNATURE OF TENDERER OR AUTHORISED REPRESENTATIVE

DATE :.....

.....
SIGNATURE OF DEPARTMENTAL REPRESENTATIVE

DEPARTMENTAL STAMP:

DATE:.....

DOH – GRY2021/22 – CAT “C” – CORRECTIVE MAINTENANCE
RENOVATIONS AND ALTERATIONS TO EXISTING MOTUARY

**PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH**

**DOH – GRY2021/22 – CAT “C” – CORRECTIVE MAINTENANCE
RENOVATIONS AND ALTERATIONS TO EXISTING MOTUARY**

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 – GRY2021/22 – CAT “C” – CORRECTIVE MAINTENANCE
RENOVATIONS AND ALTERATIONS TO EXISTING MOTUARY**

**PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH**

ZNQ: _____

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

SIGNATURE OF TENDERER:

DATE:

**DOH – GRY2021/22 – CAT “C” – CORRECTIVE MAINTENANCE
RENOVATIONS AND ALTERATIONS TO EXISTING MOTUARY**

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

**DOH – GRY2021/22 – CAT “C” – CORRECTIVE MAINTENANCE
RENOVATIONS AND ALTERATIONS TO EXISTING MOTUARY**

SCHEDULE OF REFERENCES

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

PLACE WORK WAS DONE	CONTACT PERSON	COMPLETED SCOPE OF WORK

SIGNATURE OF TENDERER:

DATE:

**DOH – GRY2021/22 – CAT “C” – CORRECTIVE MAINTENANCE
RENOVATIONS AND ALTERATIONS TO EXISTING MOTUARY**

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? _____
10. 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 – GRY2021/22 – CAT “C” – CORRECTIVE MAINTENANCE
RENOVATIONS AND ALTERATIONS TO EXISTING MOTUARY**

**DOH – GRY2021/22 – CAT “C” – CORRECTIVE MAINTENANCE
RENOVATIONS AND ALTERATIONS TO EXISTING MOTUARY**

THIS PAGE CAN BE USED BY CONTRACTORS TO TAKE NOTES DURING SITE BRIENG MEETING

SITE BRIENG CONTRACTOR'S NOTES:

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.