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AdvertQuote

KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 2021-09-16

Closing Date: 2021-09-28

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Catherine Booth 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: 2021-09-16

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
CBH0168/22

Item Category: Services

Item Description: 1.SUPPLY,INSTALL AND COMMISSION FIRE HOSE REELS,REEL BOXES AND FIRE EXTINGUISHER BOXES AT GINGINDLOVU CLINIC X 08

Quantity (if supplies): 08

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Briefing Session

Date: 2021-09-21

Time: 13:00 AM

Venue: GINGINDLOVU CLINIC

QUOTES CAN BE COLLECTED FROM:

QUOTES SHOULD BE DELIVERED TO:

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: T.B. MTHETHWA

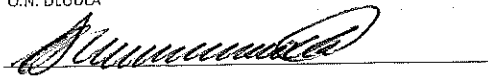
Email: bilo.mthethwa@kznhealth.gov.za

Contact Number: 035-474 8407

Finance Manager Name:

O.N. DLUDLA

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: CATHERINE BOOTH HOSPITAL

DATE ADVERTISED: 16/09/2021 CLOSING DATE: 28/09/2021 CLOSING TIME: 11:00

FACSIMILE NUMBER: 0862480976 E-MAIL ADDRESS: bilo.mthethwa@kznhealth.gov.za

PHYSICAL ADDRESS: KWA-KHOZA RESERVE SALVATION ARMY ,AMATIKULU 3801

ZNQ NUMBER: CBH0168/22

DESCRIPTION: SUPPLY, INSTALL AND COMMISSION FIRE HOSE REELS X 08

CONTRACT PERIOD ONCE -OFF 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)

CATHERINE BOOTH HOSPITAL NEAR ADMIN OFFICES OR EMAIL TO :
nompelelo.zulu@kznhealth.gov.za (FAX NO :0862480976)

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 CODENUMBER.....

CELLPHONE NUMBER

E-MAIL ADDRESS

VAT REGISTRATION NUMBER (If VAT vendor)

HAS 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

ZNQ NUMBER: CBH0172/22

DESCRIPTION: SUPPLY, INSTALL AND COMMISSION FIRE HOSE REELS X 08

SIGNATURE OF BIDDER

DATE

[By signing this document I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
1	08	SUPPLY,INSTALL AND COMMISSION FIRE HOSE REEL				
		BOXES AND FIRE EXTINGUISHER BOXES AT GINGINDLOVU				
		CLINIC				
		CIDB CERTIFICATION OFF FS-01				
		(AS PER ATTACHED SPECIFICATION)				
		DOCUMENTS REQUIRED :				
		VALID TAX CLEARENCE CERTIFICATE				
		VALID BB8EE CERTIFICATE LEVEL 1 OR ABOVE				
		FULL CSD SUMMARY REPORT				
		N.B. : FAILURE TO COMPLY WITH THE ABOVE WILL				
		RESULT IN YOUR BID BEING PASSED OVER				
		AWARDED SUPPLIER TO DELIVER				
		2 WEEKS AFTER RECEIVING AN ORDER				
		VALUE ADDED TAX @ 15% (Only if VAT Vendor)				
		TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)				

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 quote may be directed to:

Contact Person: T.B. MTHETHWA Tel: 035-4747846
 E-Mail Address: bilo.mthethwa@kznhealth.gov.za

Enquiries regarding technical information may be directed to:

Contact Person: A. KRUGER Tel: 035-4748413

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 -

- 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);
 b) any municipality or municipal entity;
 c) provincial legislature;
 d) national Assembly or the national Council of provinces; or
 e) Parliament.

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 ☒ take place
- (ii) Date 09/21/21 Time 11:00 Place CATHERINE BOOTH HOSPITAL

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-BBE 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

KwaZulu-Natal Reserve / Amakhojl-3807
Private Bill 2699 / Amakhojl-3807
Tel: 033 272 2202 Fax: 033 272 2284 Email: anton.kruger@kznhealth.gov.za
www.kznhealth.gov.za

To	The Cash Flow Committee
	Catherine Booth Hospital
From	A Kruger, Artisan Chief
RE	Supply, install and commission fire hose reels, reel boxes and extinguisher boxes at Gingindlovu clinic.

Background:

Fire hose reels are needed to enable staff to extinguish fires at the clinic. There are only 4 x 4,5Kg extinguishers at the clinic.

Installing the fire hose reels to comply with local fire regulations.

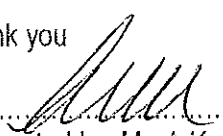
Motivation:

Supply, install and then commission fire hoses at Gingindlovu clinic.

Request:

Requesting to have a contractor appointed to do the installations.

Thank you


Requested by: Mr. A Kruger
Artisan Chief.


Supported by: E Kleinbans
Systems Manager

Approved/ not approved:
Chairperson; Cash flow committee

**health****Department:
Health
PROVINCE OF KWAZULU-NATAL**

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www.kznh.health.gov.za

Reference number:

Date:

Specification:

Supply, install and commission fire hose reels and hose reel boxes, including extinguisher boxes at Gingindlovu clinic.

Period of the work:

Work to start within five (5) days after receiving the official order from Catherine Booth hospital.

Scope of the work:

- Assess the area identified to install the fire hoses.
- Supply and install fire hoses and boxes.
- Connect water supply to existing water lines.
- Test and commission new installations.
- Install fire extinguisher boxes to identified areas.

Description of the work:

Description	Unit	Qty	Rate	Amount
Install fixed mounting standard type fire hoses with 30 meter 20 mm PVC hoses, inside double door fibreglass reel boxes	ea.	2		
All installations to be done as per manufacturer specifications and also complying with SANS 10400 and SANS 1475-2.				
All water supplies piping (class 2 copper piping) to be done in such a way to not obstruct or hinder the clinic patient flow...	meters	40		
Installations shall not obstruct walkways and cause safety hazards				
Repairs to all paving and concrete walkways.	m ²	15		
Install all required signage, directions and information.				
Ensure no water leaks.				
Supply pressure test certificates on equipment and water supply lines.				
Supply and install fibreglass fire extinguisher boxes to identified areas	ea.	4		
Clean work areas and remove all rubble from the premises.				
Total				

Contractor signature: Date:

Signed as read and understood



health

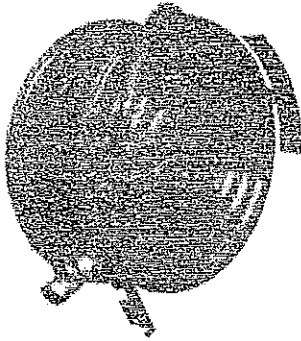
Department:
Health

PROVINCE OF KWAZULU-NATAL

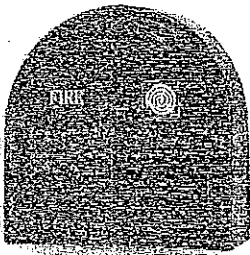
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TECHNICAL SPECIFICATIONS

MINIMUM SPECIFICATIONS



Fire hose reel with 30 meter PVC hose and adjustable spray nozzles



Fibreglass wall mounted fire hose reel box.



Fibreglass, wall mounted boxes to fit 4,5Kg DCP fire extinguisher cylinders

Contractor signature: Date:
Signed as read and understood



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

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WWW.kzhealth.gov.za

Conditions of the work:

Service/ repair/ installation, instructions to all contractors.

The Appointed contractors shall report to the Maintenance department for instructions, before starting with the requested work. Site hand over and work completion certificates to be completed before leaving the hospital.

Installed and repaired equipment and spares.

All items installed shall have a 12 months guarantee, and it is the contractor's responsibility to negotiate the required terms with his/ hers suppliers. The contractor shall make good on all defects due to inferior products/ materials or workmanship. All repaired items shall have a 6months guarantee, and it is the contractor's responsibility to negotiate the required terms with his suppliers. The contractor shall make good on all defects due to inferior products/ materials or workmanship.

Uneconomical repairs or broken equipment

Where requested and discussed with the contractor, a detailed report for condemning shall be issued to the hospital.

Qualifications of contractors and staff.

Only qualified and certified artisans and technicians to do work.

Proof of qualifications to be attached to quotations.

Only persons with training or experience to work on requested equipment.

Qualification documents to be attached to service schedules, before payments will be done.

Contractors working on medical gasses and plants shall have certified copy of a valid certification card from Department of Labour authorizing to work on medical gasses.

Measurements

The appointed contractor shall do own measurements. Estimated measurements are provided on specification. Correct measurements is the responsibility of the contractor

CIDB certification

All contractors quoting on services and repairs shall have a CIDB rating as requested on the NSI
Prove of registration to be included on quotation documents.

OCHASA

The occupational health and safety act 85 off 1993 shall be adhered to at all times while working on Government property
Contractors working on the hospital premises shall adhere to all national building regulations at all times.

The contractor shall have a competent person on site at all times.

Contractor to have an up to date safety file onsite during working period.

Contractor to ensure all staff have the required safety equipment on site.

Contractor staff shall wear PPE at all times.

The Hospital Safety officer will do inspections while the contractor is onsite.

Injuries on the hospital/ clinic premises.

Contractors are responsible for accounts of staff that are/ were treated by the hospital, while working on state premises.

Contractor shall include to quotations, certified proof of registration to the workman's compensating commissioner.

Quality of materials

All materials and equipment shall be SABS approved.

All materials shall be approved by the registered manufacturer of equipment.

All building regulations and preambles to all trades shall have reference to work.

The hospital reserves the right to approve or reject all materials supplied or used at the hospital and clinics.

Inferior materials will not be accepted and the contractor shall replace at his own cost.

Contractor signature: Date:
Signed as read and understood



health

Department:
Health

PROVINCE OF KWAZULU-NATAL

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GOVERNMENT OF KWAZULU-NATAL

Ministry of Health

Pricing of repairs or maintenance

Contractor to provide a detailed list of materials and spares with market related prices, on quotations and invoices.

Markup on pricing to be at $\pm 20\%$

Payment for services rendered.

The hospital reserves the right to do a final inspection of the service, repair or installation, and after accepting the work, payments will be processed.

A. Kruger.

Artisan Chief.

Catherine Booth Hospital.

Contractor signature: Date:

Signed as read and understood

SANS 10400-T:2011

Edition 3

products or radiation. Normally the control and indicating equipment operates a fire alarm system and it may perform other signalling or control functions as well. Automatic sprinkler systems can also be used to operate a fire alarm system.

NOTE 2 The factors which have to be considered when assessing what standard of fire alarm, automatic fire detection or voice alarm or communication system is to be provided will vary from one set of premises to another. Therefore, the appropriate standard will need to be considered on a case by case basis.

4.31.2 All occupied areas within a building that exceeds 30 m in building height or contains any storey exceeding 5 000 m² in floor area, other than a building contemplated in 4.31.1, shall be equipped with a category M and a category L fire detection system, and an alarm system designed, installed and maintained by competent persons in accordance with SANS 10139.

4.31.3 Any occupancy classified as A1, A2, C1, C2 or F1 shall have a manually activated visual and audible alarm system that is designed, installed and maintained by competent persons in accordance with SANS 10139.

4.32 Provision and maintenance of fire-fighting equipment, installations and fire protection systems

4.32.1 Any fire-fighting equipment, installations and fire protection systems in any building shall be so installed and maintained as to be ready for their purpose at all times.

4.32.2 The disposition of such fire-fighting equipment shall be clearly visible at all times or shall be indicated by symbolic signs which shall be visible at all times and comply with the requirements in SANS 1186-1.

4.32.3 Such fire equipment shall be so installed that it facilitates maintenance. Where compartments are created to house this equipment, they should not impede maintenance.

4.33 Water reticulation for fire-fighting purposes

Water installations, which convey water solely for fire-fighting purposes, shall be in accordance with SANS 10400-W.

4.34 Hose reels

4.34.1 Hose reels for the purposes of fire fighting shall be installed in any building of two or more storeys in height or in any single-storey building of more than 250 m² in floor area, at a rate of one hose reel for every 500 m² or part thereof of floor area in any storey, provided that such hose reels shall not be required in any building classified as H4 or in any dwelling unit in an occupancy classified as H3 where each unit is provided with independent access to ground level.

4.34.2 Any hose reel installed in such building shall comply with the requirements in SANS 543, shall be installed in accordance with SANS 10105-1 and SANS 10400-W, and shall be maintained in accordance with the requirements in SANS 1475-2.

4.34.3 Any hose reel so installed shall be positioned to ensure that the end of the hose will reach any point in the area to be protected.

4.34.4 Any hose reel installed in any building shall bear, in a prominent position on the reel disc facing the user, a certification mark from an accredited certification body.

4.34.5 Where no water supply is available, two 9 kg or equivalent fire extinguishers that comply with the requirements of 4.37 shall be provided in place of each required hose reel.

INSTALLATION INSTRUCTIONS FOR PYROGUARD FIRE HOSE REELS - SANS 543

1. Safety warning

Fire hose reels must not to be used on electrical fires.

2. Locating and mounting of fire hose reel

2.1. SANS 10105-2: 4.1.2

Fire hose reels and above-ground hydrants shall be conspicuously located where they will be readily accessible and immediately available in the event of fire. They shall preferably be located along normal paths of travel, including near exits from areas, but in such a way that they shall not cause obstruction. Their positions shall be identified by means of signs complying with the provisions of SANS 1186-1.

2.2. SANS 10400-T: 4.34.3

Any hose reel so installed shall be positioned to ensure that the end of the hose will reach any point in the area to be protected.

2.3. SANS 10400-W: 4.6.1a

A service pipe supplying water to hose reel installation shall be not less than 25mm.

3. Specifications for Fire Hose Reel Complete

Item Number	Component	Description	Quantity
1	Front Plate	570mm diameter, 1mm mild steel disc forged, phosphated and finished in a red epoxy powder coating	1
2	Back Plate	570mm diameter, 1mm mild steel disc forged, phosphated and finished in a red epoxy powder coating	1
3	Hub Spacers	160mm wide cadmium plated curved spacer	3
4, 5, 6	Bolts and Nuts and Washers	M8 * 12 plated hex bolt and nut with M8 Bright nickel plated washer	12
7	Back Plate Bush	White nylon bush / grommet with 25mm ID	1
8, 9	Bolts and Nuts	M4 * 10 plated cheese head screw & hex nut	2
10	Waterway Assembly	Brass swivel joint with cadmium plated goose neck	1
11	Back Frame - Bottom	Mild steel back frame with bottom mounting holes, 360mm spacing between holes. Steel frame phosphated and finished in a red epoxy powder coating	1
12	Back frame - Top	Mild steel back frame with top mounting holes, 230mm spacing between holes. Steel frame phosphated and finished in a red epoxy powder coating	1
13	Back Frame - Stand Pipe	25mm threaded mild steel pipe phosphated and finished in a red epoxy powder coating	1
14	Draw Shackle	Mild steel nickel plated shackle with PVC run out guide	1
15	Instruction Label	Printed instruction label	1
16	PVC hose - (not on diagram)	Red 20mm diameter * 30meter length SANS 1085 approved PVC hose	1
17	Nozzle - (not on diagram)	19mm red plastic nozzle with spray, jet and shut-off function	1
18	CP Valve - (not on diagram)	Chromium plated stop cock with 25mm BSP inlet and outlet	1
19	CP hand wheel - (not on diagram)	Chromium plated hand wheel with M4 * 10 lock screw	1
20	Clamp - (not on diagram)	G12 plated mild steel hose clamp (for securing hose to waterway)	1
21	Ferrule - (not on diagram)	Cadmium plated 25mm ID ferrule (for securing hose to plastic nozzle)	1

4. Installation of fire hose reel

- Water supply line to the hose reel must be 25mm placed vertically to one meter above floor / ground level with a male threaded end.
- Screw a stop cock/ CP-valve on to the hose reel stand pipe with the hand wheel parallel to lower fixing bracket facing to the front away from wall or mounting structure. Into lower end of the stop cock screw a galvanized barrel nipple and threaded union, split the union and screw the lower half onto the water supply line.
- Place the hose reel stand pipe on to the supply line, mate the union and tighten the compression gland nut. Use a spirit level to make sure the stand pipe is vertical, mark the four mounting holes, split the union and remove the back frame.
- Drill the four fixing holes, place the hose reel stand pipe onto the supply line and mate the union, insert the four fixing bolts into the holes and tighten. In future to remove the hose reel undo the union gland nut and loosen the fixing bolts two turns then lift off the hose reel.

5. Commissioning of fire hose reel

- Unroll hose, isolate the nozzle and open the CP-valve. Check for leaks and where necessary tighten.
- Close CP-valve and open nozzle and re-roll hose draining the excess water from hose.
- Close the nozzle and secure in position and seal.
- Seal CP-valve with sealing wire.
- Fire hose reels must be maintained in accordance with the requirements of SANS 1475-2.