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KZN Health Intranet KZN HEALTH

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CORPORATE INFORMATION

COMPONENTS

DIRECTORY

DISTRICT OFFICES

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2022-04-12	
Closing Date:	2022-04-26	i i
Closing Time:	11:00	
NSTITUTION DETAILS		
nstitution Name:	Greytown hospital	V
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	MAINTANANGE	
Date Submitted	2022-04-12	
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ:	
	18/04/22-23	
item Category:	Services	<u> </u>
Item Description:	SERVICE THEATER LIGHTS	/**
Quantity (if supplies) COMPULSORY BRIEFING SESSION	/ SITE VISIT	
Select Type:	Both	<u>~</u>
Date :	2022-04-19	
Time:	10:00AM	·
Venue:	GREYTOWN HOSPITAL ,MAINTENANCE BOARDROOM	
CHARLE CAN BE COMPUTED TROPS	PRINT YOUR COPY ON THE INTERNET	
QUOTES CAN BE COLLECTED FROM:	FRIENT FOOT COST ON THE INTERNET	
QUOTES SHOULD BE DELIVERED TO:	GREYTOWN HOSPITAL TENDER BOX NEXT TO THE MAIN GATE	
ENQUIRIES REGARDING THE ADVE	AMAGENTIAN THEORET THE CONTRACTOR OF THE CONTRAC	
Name:	MR. SIPHAKUPHI SOSIBO	
Email:	N/A A	
Contact Number:	033 4139 431	
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[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]

		FOR QUOTATIONS	IGHTS			_R 18/04/22-23		
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Contact Pe	erson: MR.	ne <u>quote</u> may be directed to: S. SOSIBOTel:03(34139431.	•	-	nnical information may		

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.

2.1. Full Name of bidder/representative	2.	In order to give effect to the above, the following questionnaire must	be	completed and submitted with the quote.			
employee / persal numbers must be indicated in paragraph 3 below. 2.8. Are you or any person connected with the bidder presently employed by the state? 2.8.1. If so, furnish the following particulars: Name of person / director / trustees / shareholder/ member: Name of state institution at which you or the person connected to the bidder is employed: Position occupied in the state institution: 2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employme in the public sector? 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 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 it 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 w may be involved with the evaluation and or adjudication of this quote? 2.11. If so, furnish particulars: 2.11. Are your or any person connected with the bidder, aware of any relationship (family, friend, other) with a person employed by the state who may be involved with the evaluation and or adjudication of this quote? 2.11. 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? 2.11. If so, furnish particulars: 3. Full details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibilit to ensure that their details are up-to-detail and vertical and vertical particulars	2.2.	Identity Number:	2.5.	Tax Reference Number:			
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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 "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); or provincial legislature; d) national Assembly or the national Council of provinces; or earliament.	-						
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 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); c) provincial legislature; d) national Assembly or the national Council of provinces; or e) Parliament. 	Nam	e of bidder Signature	Ρ	osition Date			
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b) any municipality or municipal entity;	•	constitutional institution within the meaning of the Public Finance Management	ď)	national Assembly or the national Council of provinces	; ог		

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.

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

6. SAMPLES

- In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples 6.1. 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.
- If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)
- Samples must be made available when requested in writing or if stipulated on the document. 6.2.
- 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 (i) rejected. All testing will be for the account of the bidder.

YES

Date:

COMPULSORY SITE INSPECTION / BRIEFING SESSION

- Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process. 7.1.
- The institution has determined that a compulsory site meeting take place Date 04/19/22 Time 10:90 Place MAINTENANCE BOARDROOM (ii) Institution Site Inspection / briefing session Official Institution Stamp: Full Name: Signature:

STATEMENT OF SUPPLIES AND SERVICES

The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the 8.1. 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.

SUBMISSION AND COMPLETION OF SBD 6.1

Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all 9.1. 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.
- 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;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

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

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
- 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.

DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

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

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

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

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

- 5. 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.

- - iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of

Preferential Procurement Regulations,2017:

Designated Group: An EME or QSE which is at last 51% owned by:

EME

V

Black people

Black people who are youth

Black people who are women

Black people with disabilities

Black people living in rural or underdeveloped areas or townships

Cooperative owned by black people

Black people who are military veterans

OR

Any EME

Any QSE

NO

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]
0.0	 □ 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



PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH GREYTOWN HOSPITAL M4

DOH - GTNMNTNSI01-CATB-2022/23 - PREVENTATIVE MAINTENANCE

MAJOR SERVICES-TWO (02) THEATRE HANAULUX AND 01 DR MACH HALEGEN LIGHTS.

- PROJECT SPECIFICATIONS 1.
- SCOPE OF CONTRACT 1.1

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

- CONTRACT DRAWINGS 1.2
 - 1.2.1 Service will be based on the specification
 - 1.2.2 See after service check list attached as compliance
- CONDITIONS OF CONTRACT AND PRELIMINARIES 1.3
- PERIOD OF CONTRACT 1.3.1

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

CONTRACT GUARANTEE: 1.3.2

Damage to the existing buildings - Bidders to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Tenderer. The repairs/construction must be to the satisfaction of the Kwa Zulu- Natal Department of Health (Greytown Hospital M4).

Bidders are advised to visit the site prior to tendering and to acquaint themselves with the nature of the works to be done and access to the sitting of the existing buildings/site etc., as no claim whatsoever will be allowed on the grounds of bidders ignorance of the conditions under which the work will be executed.

GUARANTEE PERIOD 1.3.3

The guarantee period for the completion of the Structure indicated above and all materials must be a minimum of twelve (12) Calendar Months from the date of final delivery.

Materials / parts replaced shall carry a guarantee for at list three months or as per manufactures specification.

1.3.3.1 PENALTY ON NON PROJECT / SERVICE COMPLETION AS PER CONTRACT

Penalties of 0.04% a day shall apply for non-completion of the projects. Percentage is based on the total tender amount excluding V.A.T Penalties will be applied where there are no reasons stated by contractor.

1.3.4 SITE AND MODE OF PROCEDURE

The work contained in this contract will be carried out on the existing site of the existing **GREYTOWN HOSPITAL M4 BUILDINGS**.

The Bidder is advised that the existing premises will be fully occupied throughout the period of the contract, and that the minimum amount of disruptions to services is of the utmost importance.

Damage to the existing buildings - Bidders to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Bidder. (Refer to 1.3.2 contract guarantee)

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 works to be done and access to the sitting of the existing buildings/site etc., as no claim whatsoever will be allowed on the grounds of bidders ignorance of the conditions under which the work will be executed. (Refer to 1.3.2 contract guarantee)

1.3.5 SATISFACTORY INSTALLATION

Installation/construction/repairs/service shall be carried out in accordance with the South African Bureau of Standards (SABS) 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 (Infrastructure head office) and can be obtained on request.

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

- Service certificates x 02 (framed) for the period of one (01) year
- Mechanical replaced parts guarantee certificate

1.3.7 GENERAL

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

2. TECHNICAL SPECIFICATION

2.1 GENERAL

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

2.1.1 SCOPE

Supply all materials /parts required/transportation to the completion of works as indicated in the BOQ including labour and as SPECIFIED for the servicing of theatre lights and materials that are used are to comply with ISO 9001:2008 Standards. The bidder is to ensure that new materials /parts installed are as per manufactures specifications and all required miscellaneous are inclusive in the quote / materials / parts shall be allowed by contractor for the completion of the projects / works / service.

2.1.2 WORK TO BE CARRIED OUT

Supply and install the following:

- 1. Do visual checking and compile report
- 2. Check Isolation electrical switches
- 3. BEFORE: Service light meter readings and record on the test certificate
- 4. Inspect all friction brakes on the following:
 - 4.1 Main axle
 - 4.2 Spring arm
 - 4.3 Lamp head no. 1
 - 4.4 Lamp head no. 2
- 5. On inspection remove all from the main axle, check all electrical connections.
- 6. On inspection remove all covers from the lamp heads no.1 and no. 2, check lamp holders for heat damage and connections, replace all lamps.
- 7. Major voltage across the lamps at maximum brightness and record.
- 8. Replace lamp holders if found damaged after inspection.
- 9. Remove all infra-red heat filters, clean and replace.
- 10. Check and inspect focus mechanism from the main lamp and Satalight.
- 11. Service and adjust focus cable from the main lamp for correct tension.
- 12. Remove all used globes even if they are not fused and replace with new globes see BOQ for quantity.
- 13. Check fluid seals on each lens assembly.
- 14. Check diffuser lens for cracks or solvent damage.
- 15. After reassemble light, go through all function test.
- 16. AFTER: service light meter reading and record on the test certificate.
- 17. Ensure theatre staffs are familiar with the correct use of theatre lights.
- 18. Final practical handing over must be done in the presence of the Chief Artisan and Theatre manager.
- 19. All relevant paper work must checked and signed off by the Chief Artisan
- 20. Issue two colour framed A4 certificates x 02 per theatre.

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH GREYTOWN HOSPITAL M4

ZNQ:	
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DOH - GTNMNTNSI01-CATB-2022/23 - PREVENTATIVE MAINTENANCE

MAJOR SERVICES-TWO (02) THEATRE HANAULUX AND 01 DR MACH HALEGEN LIGHTS.

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 15% 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.

em	DESCRIPTION	UNIT	QTY	RATE/	UNIT	TOT	AL
	·			R	С	R	c
	NOTE:						
	All rates for items contained in this Schedule of Prices						
	must be computed excluding the applicable Value						
	Added Tax.						
	INSTITUTION: GREYTOWN TB HOSPITAL M4						
	SERVICE: MAJOR STRVICES-FIVE (05) THEATRE LIGHTS ZNQ:						
	PROPRIETARY ARTICLES:						1
	All equipment and material QUOTED in this contract shall						
	be that which is specified or other approved by the	1					
	Department of Health Facilities Management. See						
	specification bellow. Major service to theatre light (Boston Hanaulux Blue	<u> </u>					
	80) (45 years old)		ļ				
	Measure main lamp, before and after lux readings,				İ		İ
١.	record readings.						
	Light has reached its life expectance-replacement is						
	recommended.	each	02				
	Major service to theatre light (Dr Mach 500 / 380)						
2.	Measure main lamp (Dr Mach 500) / Satalight (Dr					1	
۷.	Mach 380) lux reading before and after, record readings						
	for each theatre light. (20 years old)	each	02				
3.	Do visual checking and compile report	each	02				
l.	Check Isolation electrical switches	each	02				
5.	BEFORE: Service light meter readings and	1.	02				
· ·	record on the test certificate.	each	02				
	Inspect all friction brakes on the following:						
_	Main axle						
6.	Spring arm				Ì		
	Lamp head no. 1	each	04				
	Lamp head no. 2	Cacii	0-4				
	On inspection remove all from the main				-		
	axle, check all electrical connections and						ļ
7.	Remove all covers from the lamp heads						
	no.1 and no. 2, check lamp holders for	1	1				
	heat damage and connections, replace all	each	04				
	lamps. Major voltage across the lamps at	04011	1				
8.	maximum brightness and record.	each	02		Į		
	Remove all infra-red heat filters, clean and						
9.	replace with new heat filters.	each	02				
	Check and inspect focus mechanism from						
10.	the main lamp and Satalight.	each	02				
	Service and adjust focus cable from the						
11.	main lamp for correct tension.	each	02				
	Remove all faulty gear arms and replace with new						
12.	gear arms - currently lights are not properly				***************************************		
	adjusted due to worn gears	each	all				

om.	DESCRIPTION	UNIT	QTY	RATE/	UNIT	TOTAL		
em	DESCRIPTION			R	С	R	c	
A THE STATE OF THE	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						To a section of the s	
	and submitting of the document INSTITUTION: GREYTOWN TB HOSPITAL M4 SERVICE: MAJOR SERVICES-FIVE (05) THEATRE LIGHTS ZNQ:							
1.	Major service to two theatre lights at maternity (labour wards)	each	02					
	Remove all used globes even if they are not fused and replace with new globes see BOQ for quantity.	each	all					
2.	Check fluid seals on each lens assembly and Check diffuser lens for cracks or solvent damage.	each	02					
4,	After re-assemble light, go through all function tests.	each	02					
5,	AFTER: service light meter reading and record on the test certificate.	each	02					
6.	Ensure theatre staffs are familiar with the correct use of theatre lights.	each	02					
7.	Final practical handing over must be done in the presence of the Chief Artisan and Theatre manager.	each	02					
8.	All relevant paper work must be checked and signed off by the Chief Artisan.	each	02					
9,	Issue two colour framed A4 certificates x 02 per theatre.	each	05					
10	Compile and submit comprehensive after service colour booklet report for each serviced theatre light.	each	05					
	o Collection Summary PS 3				R			

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL M4

<u>DOH - GTNMNTNSI01-CATB-2022/23 - PREVENTATIVE MAINTENANCE</u> <u>MAJOR SERVICES-TWO (02) THEATRE HANAULUX AND 01 DR MACH HALEGEN LIGHTS.</u>

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	
SUB-TOTAL "A"	R	
ADD Provision for Value Added Tax Allow 15% of SUB-TOTAL "A"	R	
TOTAL: CARRIED TO TENDER FORM	R	

IMPORTANT

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

OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE

Site/building/institution involved:

GREYTOWN HOSPITAL M4

DOH - GRYTB 2022/23 - PREVENTATIVE

MAINTENANCE

Quotation No.:

MAJOR SERVICES-FIVE (05) THEATRE HANAULUX AND DR MACH HALEGEN LIGHTS INCLUDING MATERNITY LIGHTS.

			***	*****	******	******	****	*****	****			
THIS	IS	то	CERTIFY	THAT			OF	(STATE	NAME	OF	TENDE	RER)
						VISITED	A١	ND INSP	ECTED	THE	SITE	ON
			(I	DATE) AND	IS THEREF	ORE FAMIL	IAR	WITH TH	E CIRCU	JMSTA	ANCES	AND
				ICE TO BE F								
			*******		•••							
SIGN	ATU	RE C	F TENDE	RER OR AU	THORISED	REPRESENT	ATI	VE				
DAT	E ;											
SIGN	ATU	RE C	F DEPAR	MENTAL F	REPRESENT	ATIVE						
			•									
DEPA	ARTI	MENT	TAL STAM	P:								
DAT	E :											

DOH - GTNMNTNSI01-CATB-2022/23 - PREVENTATIVE MAINTENANCE

MAJOR SERVICES-TWO (02) THEATRE HANAULUX AND 01 DR MACH HALEGEN LIGHTS.

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
:		
****		A CONTRACT OF THE CONTRACT OF
SIGNATURE OF	TENDERER	
DATE:		

DOH - GTNMNTNSI01-CATB-2022/23 - PREVENTATIVE MAINTENANCE

MAJOR SERVICES-TWO (02) THEATRE HANAULUX AND 01 DR MACH HALEGEN LIGHTS.

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
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SIGNATURE OF TEN	DERER:	***************************************
DATE:		

DOH - GTNMNTNSI01-CATB-2022/23 - PREVENTATIVE MAINTENANCE MAJOR SERVICES-TWO (02) THEATRE HANAULUX AND 01 DR MACH HALEGEN LIGHTS.

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 TEN	DERER:	***************************************
DATE:)

IMPORTANT

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

QUESTIONNAIRE

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

DON - GTNBNT-CAT B 2022/23 - PREVENTATIVE MAINTENANCE MAJOR BERVICES FIVE (05) THEATRE LIGHTS

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DOH – GTNMNTNSI01-CATB-2022/23 – PREVENTATIVE MAINTENANCE MAJOR SERVICES-TWO (02) THEATRE HANAULUX AND 01 DR MACH HALEGEN LIGHTS.

SUMMARY FOR QUOTATION OPENING PURPOSES ONLY

(To be completed by Tenderer)

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

1.	QUOTATION PRICE INCLUDING 15% V.A.T.	R	
2.	AMOUNT IN WORDS:		
3.	TIME FOR COMPLETION/ DELIVERY:	4 (four weeks)	
	i	ORTANT riate block with	
4.	HAVE ANY ALTERATIONS BEEN MADE?		YES NO
5.	HAS AN ALTERNATIVE QUOTATION BEEN	N SUBMITTED?	YES NO
6.	IF APPLICABLE: DID THE TENDERER AT BRIEFING SESSION/ COMPULSORY SITE		YES NO
	NAME OF COMPANY	SIGNATURE	DATE

<u>DOH – GTNMNTNSI01-CATB-2022/23 – PREVENTATIVE MAINTENANCE</u> <u>MAJOR SERVICES-TWO (02) THEATRE HANAULUX AND 01 DR MACH HALEGEN LIGHTS.</u>

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PAGE PROVIDED FOR BIDDERS TO TAKE SITE BRIENG MEETING NOTES

SITE BRIENG	CONTRACTOR'S	NOTES:				
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