SharePoint

Majola Phumlani - ?



KZN Health Intranet KZN HEALTH

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CORPORATE INFORMATION

COMPONENTS DIRECTORY

DISTRICT OFFICES

HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIG OF SOUTH AFRICA	Quotation Advert
Opening Date:	2022-03-24
Closing Date:	The second commence of the second control of
Closing Time:	11:00
-	11.00
INSTITUTION DETAILS Institution Name:	
Province:	Head Office Quotations KwaZulu-Natal
	Department of Health
Department or Entity:	
Division or section:	Central Supply Chain Management
Place where goods / services is required	110 m (11 m
Date Submitted	2022-03-24
ITEM CATEGORY AND DETAILS	
Quotation Number:	ZNQ:
Item Category:	ZNQ HOH/1189/22
tem Description:	
Quantity (if supplies)	rtuary
COMPULSORY BRIEFING SESSION	/ SITE VISIT
Select Type:	Compulsory Site Visit
Date :	2022-03-29
Time:	11:00 @ Howick MLM & 13:00 Greytown MLM
Venue:	Secretary Apparatures (2) And a described Modific information on a sound of secretaria and sound of secretaria and secretaria
QUOTES CAN BE COLLECTED FROM:	
QUOTES SHOULD BE DELIVERED TO:	Control of the Contro
ENQUIRIES REGARDING THE ADVE	KI MAY BE DIRECTED TO:
Name: 	Phumlani Majola
Email:	Phumlaní Majola
Contact Number:	033 815 83770
Finance Manager Name:	Mrs N Mapilumulo
Finance Manager Signature:	That I

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT .DEPARTMENT OF .HEALTH. CENTRAL SCM. DATE ADVERTISED. 249939972 PHYSICAL ADDRESS: 310.348U NDLOYU STREET, SCM OFFICES. PIETERMARITZBURG, 3201. ZNO NUMBER. HOH 1189/22 ZNO NUMBER. HOH 1189/22			STAN	DARD Q	UOTE I	DOCL	IMEN	NTATIO	ON O	VER	R30	000.0	10								
DESCRIPTION Relocation of Parkhome from Howick Forensic Mortuary to Greytown Mortuary. CONTRACT PERIOD. Once Off. VALIDITY PERIOD 60 Days SARS PIN. CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) 310 JABU NDLOVU STREET, PIETERMARITZBURG, SCM OFFICES, TENDER ADVISORY. 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 FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS STREET ADDRESS TELEPHONE NUMBER CODENUMBER	DATE ADVERTISED: 24	4/03/2022																SCN	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	**************************************	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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E-MAIL ADDRESS VAT REGISTRATION NUMBER (If VAT vendor) HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1) IF YES, WHO WAS THE CERTIFICATE ISSUED BY? AN ACCOUNTING OFFICER AS CONTEMPLATED IN THE CLOSE CORPORATION ACT (CCA) A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS); A REGISTERED AUDITOR	STREET ADDRESS	*************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							*****				*****						
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YES NO	A VERIFICATION AGENCY ACCREDITED BY THE SOUTH AFRICAN ACCREDITATION SYSTEM (SANAS);																				

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS / SERVICES / WORKS OFFERED? [IF YES ENCLOSE PROOF]

tem No	Quantity	Description	Brand &	Country of	Price		
		1	model	manufacture	R	(
1	01	Relocation of Parkhome from Howick					
		Forensic Mortuary to Greytown Mortuary				_	
		NB: Specification Attached					
		Compulsory Site Visit					
		Venue : Howick Mortuary @ 11:00 am				_	
		to Greytown Mortuary @ 13:00 pm					
		Date : 29 March 2022					
		CIDB rating SO is required				\dashv	
		Original documents required in a sealed					
		envelope with current CSD summary report			<u> </u>		
		reflecting banking details, certified copy					
		of B-BBEE certificate by verified agency and					
		accredited by SANAS , Tax Clearance					
		certificate or SARS pin				_	
		Responses to be delivered:310 Jabu Ndlovu					
		street,old boys Model,Quotation tender box				+	
		or					
		quotations.scmho@kznhealth.gov.za				\top	
						\perp	
		only if VAT Vendor) RICE (VALIDITY PERIOD 60 Days)					
					1	<u></u>	
oes This C	Offer Comply \	Nith The Specification? Does The Article Con	form To The S.A.N	I.S. / S.A.B.S. Specificati	on?		
The Price		State Delivery Period	E.G. E.G. 1day, 1	week			

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 mus	t be	completed and submitted with the quot	te.	
2.1. 2.2. 2.3.	Identity Number:	2.5.	Company Registration Number: Tax Reference Number: VAT Registration Number:		
2.8. 2.8. 2.8. (Note: 2.8. 2.9. 2.10 2.11 2.11 2.11	The names of all directors / trustees / shareholders / members, themployee / persal numbers must be indicated in paragraph 3 below Are you or any person connected with the bidder presently employ 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 Position occupied in the state institution: 2. If you are presently employed by the state, did you obtain the again the public sector? 2.1. If yes, did you attach proof of such authority to the quote docute failure to submit proof of such authority, where applicable, may rest in the previous twelve months? 2.2. If no, furnish reasons for non-submission of such proof: Did you or your spouse, or any of the company's directors / trusted state in the previous twelve months? 1. If so, furnish particulars: 2. Do you, or any person connected with the bidder, have any relation may be involved with the evaluation and or adjudication of this question. 1. Are you, or any person connected with the bidder, aware of any remployed by the state who may be involved with the evaluation and the state who may be involved with the evaluation and the state who may be involved with the evaluation and they are bidding for this contract?	ppropression of the	y the state? dder is employed:Any other particulars: riate authority to undertake remunerat ? the disqualification of the quote.) shareholders / members or their spous o (family, friend, other) with a person en adjudication of this quote? e company have any interest in any other	ive work outside employed by the state a YES 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	with the NO NO Person
3. NB:	Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / trus to ensure that their details are up-to-date and verified on CSD. If not be considered and passed over as non-compliant according to	the	Department cannot validate the Inforn	nation on CSD, the qu	nsibility .ote will
4	DECLARATION				
I, T FU	THE UNDERSIGNED (NAME) RNISHED IN PARAGRAPHS 2.		CERTIFY TH	AT THE INFORMA	ATION
	CCEPT THAT THE STATE MAY REJECT THE QUOTE COOKE TO BE FALSE.	R A	CT AGAINST ME SHOULD TH	IS DECLARATION	
	me of bidder Signature		Position	Date	
**Sta a) b)	ate* means – any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); any municipality or municipal entity;	c) d) e)	national Assembly or the national Council of	provinces; or	

^{2&}quot;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. SAMPLES

- 4.1. 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.
- 4.2. 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.

5. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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5.1.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.				
(i) (ii)	The institution has determined that a compulsory site med Date 29 /03 /2022 Time Place Ho	take place take MLM @11:00& Greytown MLM @13:00			
Institution Stamp:		Institution Site Inspection / briefing session Official			
		Full Name:			
		Signature:			
		Date:			

6. STATEMENT OF SUPPLIES AND SERVICES

6.1. 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.

7. SUBMISSION AND COMPLETION OF SBD 6.1

7.1. 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.

8. TAX COMPLIANCE REQUIREMENTS

- 8.1. 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.
- 8.2. 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.

9. TAX INVOICE

- 9.1. 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 supplied;
- (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.

10. PATENT RIGHTS

10.1. 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.

11. PENALTIES

11.1. 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. The purchaser may also consider termination of the contract.

12. TERMINATION FOR DEFAULT

- 12.1. 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
- 12.2. 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.
- 12.3. 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.

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:
 - 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;
 - 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 Contributo	or Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5	RID	DECL	ARATION

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	•
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 Profesential Procurement Regulations 2017:

Designated Group: An EME or QSE which is at last 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	x]				
	 □ 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 BO	oxj				
	 ☐ Manufacturer ☐ Supplier ☐ Professional service provider ☐ Other service providers, e.g. transporter, etc. 					
9.7	Total number of years the company/firm has been in b	usiness:				
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 graphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for				
	 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 res be required to furnish documentary proof to the sa	ult of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may atisfaction of the purchaser that the claims are correct;				
	 iv) If the B-BBEE status level of contributor has been have not been fulfilled, the purchaser may, in add 	claimed or obtained on a fraudulent basis or any of the conditions of contract ition to any other remedy it may have —				
	(a) disqualify the person from the bidding process	S				
	(b) recover costs, losses or damages it has incurr					
		which it has suffered as a result of having to make less favourable				
	who acted on a fraudulent basis, be restricted	shareholders and directors, or only the shareholders and directors by the National Treasury from obtaining business from any organ after the audi alteram partem (hear the other side) rule has been				
	(e) forward the matter for criminal prosecution.					
	WITNESSES	SIGNATURE(S) OF BIDDERS(S)				
	1	DATE:				
	2	ADDRESS				

1 700 1760

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF HEALTH



GREYTOWN FORENSIC MORTUARY: RELOCATION OF PARKHOME FROM HOWICK FORENSIC MORTUARY TO GREYTOWN FORENSIC MORTUARY

REQUIRED CIDB GRADING 1GB OR HIGHER

QUOTATION DOCUMENT

DEPARTMENT OF HEALTH

Project Leader: Mandla V. Magalekane

Telephone No: 033 940 2529

Email: mandla.maqalekane@kznhealth.gov.za

1. PURPOSE, SCOPE AND DEFINITIONS OF CONTRACT WORK CATEGORIES

The purpose of this contract specification is to procure the services of a reputable, competent and accredited contractor to execute relocation of parkhome from Howick Forensic Mortuary to Greytown Forensic Mortuary.

2. SCOPE OF WORK

At Howick Forensic Mortuary

- Relocate 1 x 12 metre x 6.8 metre parkhome from Howick Forensic Mortuary to Greytown Forensic Mortuary
- · Removal of ramp, hand rails and proportion of fence
- · Disconnection of water, electricity and sewer
- De-sitting and transport parkhome

At Greytown Forensic Mortuary

- Erection of new ramp with a ratio of 1:15 and 1m width from the parkhome (wall) leading up to a platform
- A 3+ course of brickwork platform that joins the ramp, platform to be 1m to either side of the door
- Hand rails to start at the beginning of the ramp to the end of the platform and against the parkhome (wall)
- Erect 800 mm concrete apron (15 Mpa) constructed in 3m spans, 100 mm going underneath the parkhome and the remainder protruding away from the parkhome, slightly sloping for water to flow away from the parkhome
- A 3m length(to cover platform) x 1,1m width verandah joined to the roof height of the parkhome
- Reconnection of water, electricity and sewer
- Re-sitting on 450 x 450 x 50 mm concrete paving slabs with adjustable/levelling jacks
- Concrete paving slabs to be doubled at each supporting point, supporting points to be 4m apart on the longest side and 3,4m apart on the shortest side.
- Mobile crane shall be used to get the parkhome inside the yard where it is impossible for the truck to get inside the premises

1 CONDITIONS OF CONTRACT

1.1 NOTICE TO BIDDERS

- 1.1.1 The institutions will remain open and operational at all times therefore the Contractor shall make the necessary arrangements with the Institutional Management for isolations that may be required.
- 1.1.2 A proven experience in manufacturing, transportation and installation of parkhomes of at least 5 years, without this experience, bidders will be eliminated. Bidders to attach a company profile as well as proof of five previous projects involving the above scope as a supporting document.

- 1.1.3 All redundant material and rubble shall be removed from the institution's property immediately.
- 1.1.4 The Schedule of equipment shall be read in conjunction with the Scope of Work.
- 1.1.5 Any discrepancies or omissions shall be brought to the attention of the Project Leader immediately.
- 1.1.6 The Contractor must be registered with CIDB and must have minimum grading of 1GB or higher.

2 EXECUTION PERIOD

The contract is for one (01) week.

- 3 TECHNICAL SPECIFICATION
- 3.1 COMPLIANCE WITH REGULATIONS AND STANDARD SPECIFICATIONS
 - a) The Contractor shall only use genuine OEM parts should replacement of parts be necessary.
 - b) The Contractor shall observe and abide by all rules and regulations a stipulated in the Occupational Health and Safety Act (Act 85, 1993)
 - c) The Contractor shall observe the Machinery and Occupational Safety Act Act 6/1983.
 - d) SANS 10400 and SANS 1200
 - e) The Contractor shall observe Municipal By-laws and any special requirements of the Supply Authorities of the area or district concerned while transporting parkhome.
 - f) The Contractor shall observe Local Fire Regulations while conducting maintenance.
 - g) All building works shall be in accordance with the Standard Preambles to All Trades.
 - h) The contractor shall fully familiarise himself with these documents prior to quoting.

4 SCOPE OF CONTRACT

The specification calls for the relocation of parkhome from Howick Forensic Mortuary to Greytown Forensic Mortuary

5 THE SITES

The sites are at the Howick and Greytown Forensic Mortuaries.

Street address: 15 Morling Street, Howick and 80 Erskine street, Greytwon

A compulsory briefing will be held at both sites, starting from Howick mortuary (Mooi River SAPS) at 11:00 to Greytown Forensic mortuary at 13:00.

5.1 PROGRAM OF WORKS

It is imperative that the works be executed with minimum interruption to the facility.

The contractor shall notify the facility two (02) days prior to carrying out works.

- 5.2 REQUIRED DOCUMENT(S)
- 5.2.1 Health and Safety File

6 SCHEDULE OF PRICES

PREAMBLE TO THE SCHEDULE OF PRICES

- 6.1 All prices shall be quoted in the currency of the Republic of South Africa and will be fixed.
- 6.2 The Tenderer shall enter a price against each item in the schedule of prices. If the Tenderer fails to enter a price against any item in the schedule of prices the relevant cost of such item shall be regarded as being covered by other prices in the schedule of prices.
- 6.3 The prices quoted against each item of these schedules shall cover the full inclusive cost of everything required for the execution of the works under the item plus an apportionment of any cost involved in meeting the obligations and liabilities imposed by the conditions of contract and in complying with the specifications.
- 6.4 The tendered rates and amounts must exclude Value Added Tax (VAT) but must include all levies, other taxes and duties on items to which they apply. Separate provision has been made in the Summary of Schedule of Prices for the purpose of VAT.
- 6.5 Amounts allowed for contingencies will be spent in part or as a whole at the sole discretion of the Department of Health's "Representative".

The Schedule of Prices shall be completed and signed in **black ink**. Corrections must be done by deleting, re-writing and initialling next to the amendment.