

Quotation Advert

Opening Date:

17/05/2024

Closing Date:

23/05/2024

Closing Time:

11:00

INSTITUTION DETAILS

Institution Name:

Catherine Booth Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Supply Chain Management

Place where goods/

CATHERINE BOOTH HOSPITAL

service is required:

Date Submitted: 17/05/2024

ITEM CATEGORY AND DETAILS

Quotation number:

CBH42/24-25

Item Category:

Services

Item Description:

URGENT REPAIRS TO ALUMINIUM DOORS, TAMPERED GLASS

AND DOOR LOKS

Quantity (if supplies):

59

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Compulsory Site Meeting

Date:

20/05/2024

Time:

10:00

Venue:

CBH DINING HALL

QUOTES CAN BE COLLECTED FROM: SITE - BRIFEFING MEETING

QUOTES SHOULD BE DELIVERED TO: CBH TENDER-BOX NEAR ADMIN OFFICE/ email -

nompelelo.zulu@kznhealth.gov.za

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name:

MR B.C MAJOLA

Email:

bandile.majola@kznhealth.gov.za

Contact number:

035 474 8403 EXT 1044

Finance Manager Name:

MR O.N., DLUDLA

Finance Manager signature:



REPAIRS TO ALUMINIUM DOORS, TAMPERED GLASS AND DOOR LOCKS AT CATHERINE BOOTH HOSPITAL, KZN DEPARTMENT OF HEALTH.

Purpose

The purposes of this specification are to get a suitable service provider to repair aluminium doors, tempered glass and door locks at Catherine Booth hospital, KZN Department of Health.

Project implementation table

Project description	Project period
Repairs to broken or damaged aluminium doors, tempered glass and door locks. All aluminium shall be replaced with anodized type aluminium.	2 weeks/30 days calendar period
Guarantee period on the complete Installation. Contractor to negotiate the guarantee period the supplier.	12 months/1 year

Background

The scope of work is summarised as follows:

At Catherine Booth hospital there are broken or damaged aluminium doors, tempered glass and door locks that need to be replaced or repaired.

General provisions applying to the system and standard specifications

Although not bound in nor issued with this document, the latest issues of the following standards and specifications listed hereunder shall form part of the installation compliance of this Contract:

Occupational Health and Safety Act, ACT 85 OF 1993

SANS NUMBER	TITLE	ABSTRACT
SANS 0142	Electrical regulations	Adhere to all electrical regulations
SANS 10400	The application of the National Building Regulations	To provide guidelines and compliance with the building
		regulations

Guarantee

The Contractor shall fully guarantee and provide fully comprehensive guarantee list per each components from the date of notice of the completion of installations.

The guarantee shall cover all costs for Warranty Service, e.g. including parts which are readily available in South Africa and delivery etc.

Conditions of the work:

NB: The clinic is operational and staff and visitor safety has to be prioritised at all times

Services, repairs or installation instructions to appointed 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.

Read, understood and signed by:	
Date:	

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 6 months guaranteed, 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.

Electrical companies to provide proof of registration with Dept. of Labour.

SAQCC registration and certification to be included in the quotation.

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.

Local Labour.

All unskilled work shall be done by local labour. The appointed contractor shall contact the hospital and request the number of unskilled labour required. The hospital shall request the local community councilor with the request.

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.

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.

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Read,	understood and signed by:	 	 	

All building regulations and preambles to all trades shall have reference to work. An Electrical COC shall be issued on all electrical installations or repairs.

Measurements & payments

<u>Guarantee</u>

The Supplier shall fully guarantee all installed or replaced products for a minimum period of one year. The supplier shall fully guarantee all repaired products for a minimum period of 6 months.

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 $\pm 20\%$ at market related value

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.

Payment reduction and penalties due to exceeding of maximum allowable down-time

The unit of measurement shall be the number of hours or days, in excess of permitted downtime, during which a component of an installation was in a dysfunctional condition.

The negative fixed rate shall include full compensation for the User Client's loss in productivity and, multiplied by the number of hours or days measured, shall be deducted from the certified amount due to the Contractor. Penalties of 0.3% per day, shall be deducted by the hospital for slow or poor performance from the total amount stated on the official order and quoted by the contractor

Special conditions of contract(by the end-user)

The General Conditions of Contract issued by National Treasury as part of Supply Chain Practice Note 1 of 2003 will apply. No amendment to the General Conditions of Contract is allowed. The successful bidder (s) contracts will, in addition, enter into a Service Level Agreement, which will include the following conditions:

Monthly assessment of the performance:

Penalties for poor performance:

Provisions for Penalties:

Communication with the appointed KZN Health contract officer;

The Department reserves the right not to award the bid.

Staffing requirements will be identified at the onset of the project and shall remain unchanged for the duration of the project, unless prior written consent has been granted by the **KZN Health**.

No material or information derived from the provision of the services under the contract may be used for any other purposed except for those of the, except where duly authorized to do so in writing by the **KZN Health**.

Copyright in respect of all documents and data prepared or developed for the purpose of the project by the Service Provider shall be vested in **KZN Health**.

The successful Service Provider agrees to keep confidential all records and information of, or related to the project and not disclose such records or information to any third party without the prior written consent of **KZN Health**. The contractor is responsible to provide a shed to store all his equipment and tools. The KZN Health will not be held liable to safeguard the property of the contractor while such property is on KZN Health premises. Registration on the KZN Suppliers' Database.

CIDB certification.

Over and above the awarding of preference points, the following activities will be regarded as a contribution towards achieving the goals of the Reconstruction and Development Program. (Published in the Government Gazette No 16085 dated 23 November 1994) and will be taken into consideration during the evaluation and awarding process, the promotion of enterprises located in the Province of KZN; or the promotion of companies located in the District the bid, or the promotion of companies located in a municipal area for services to be rendered in that municipal area

Read, understood and signed by:	
Date:	

Specification and bill of quantities.

Description	Unit	Qty	Rate	Amount
Report to maintenance department before starting to requested work				
Measure all doors, tempered safety glass before removing the existing.	Each			
Remove broken aluminium doors and frames and replace with anodized aluminium doors and frames OPD sluice room and dining hall main entrance.	Each	2		
Supply and install aluminium door lock sets with 3 x keys	Each	7		
Ensure all are fitting correctly, opening and closing without obstacles and are installed as per manufacturer specifications.	Each.	9		
Install automatic door closures, and door stoppers top and at the bottom.	Each.	7		
Door hooks to be installed to prevent doors from been blow closed during strong winds.	Each	9		
Remove and then replace broken windows in aluminium frames at Park homes 2 and 3	Each	4		
Supply and replace the complete aluminium door entrance at the administration building. Install anodized bronze colour frames complete with door closers, lock sets and door hooks.	Each.	7		
Remove and replace the welcome to Catherine Booth hospital and Kwazulu Natal code of arms and replace with full colours signage.	Each.	1		
Supply and replace the complete aluminium door entrances at the main OPD area. Install anodized bronze colour frames complete with door closers, lock sets and door hooks.	Each.	7		
Supply and replace the aluminium panels in the vital signs area 4 x sets of door frames, doors, top windows and side windows. Install anodized aluminium.	Each.	6		
Final measurements are the responsibility of the quoting contractor.				
All aluminium shall be of anodized class 2 materials.				
All glass shall be tempered safety glass with the SABS stamp of approval at the bottom right hand corner. Clearly risible.				
Adhere to all building regulations				
abour.				
abour. Fravel				

Department	Description	sizes
X-ray entrance door	aluminium door lock set x 3 keys	Na
X-ray entrance door	Tampered safety glass with SABS mark	1190 x 630mm
OPD sluice room	Solid aluminium door complete with tampered safety glass , SABS mark, x 3 keys	2206 x 720mm
Dining hall front entrance	Double aluminium door with tampered safety glass, SABS mark, x 3 keys	2206 x 720mm
Dining hall side entrances x 2	Door lock sets with x 3 keys	Na
Kitchen main and back	Door handles and lock sets x 3 keys	Na

Read,	understood and	signed by:	 	 	

entrance doors		
NHLS	Door handles and lock sets x 3 keys	Na
Maternity sluice room	Door handles and lock set x3 keys	Na
Administration building main entrance	Aluminium double doors, windows to be darkened	2110 x 1495mm
Administration building main entrance	Welcome to Catherine Booth hospital with DOH logo, on the doors x 2	
Administration building main entrance	Top windows to be darkened.	1495 x 810mm
Out patients department main entrance	Aluminium double doors with door closers	2110 x 715 (2)mm
Out patients department main entrance	Top section windows	880 x 120 (2)mm, 1500 (1)mm
Out patients department main entrance	Side windows	880 x 120mm
Parkhome 2	Tempered safety glass with SABS mark	Na
Parkhome 3	Tempered safety glass with SABS mark	Na
Vital signs	Aluminium double doors x 4	3000 x 2175mm(4)
Vital signs	Top windows x 4	3000 x 550(2),520 x 560mm(2)
Vital signs	Side windows x 4	630 x 520 (2), 450 x 520mm (2)
Vital signs	All bottom sections solid aluminium plates	Same as doors/ side windows
Flue clinic	Replace tempered safety glass	450 x 450 mm
Matrons residence- Sithole	Replace tempered safety glass	450 x 450 mm

General equipment's requirements

All equipment and components shall be brand new, of highest quality, the most recent models and suitable for the application. Special attention shall be given to the availability of spare parts and support for at least 5 years, after delivery, installation and commissioning.

Plug-top power supplies will only be allowed if it is not possible to feed a unit from a fixed power supply. Plug adaptors, however, are to be disallowed.

Environment

Ensure that all components are properly protected against possible environmental conditions.

All galvanising shall be heavy, hot dipped galvanising suitable for high corrosive areas. Painting and finishes, similarly shall also be suitable for high corrosive areas.

All screws, bolts, supports and other components shall be galvanised, stainless steel or shall be protected by another suitable method against the corrosive environments.

Competent persons

It is definite requirements that competent technicians be used to test, service, maintain and repair the systems. A competent person shall inspect the systems and shall attend to any problems requiring his attention. A second person (as a standby) with similar qualifications and experience shall be identified in case the preferred person cannot attend to a problem. The names, qualifications and experience of the persons shall be submitted to the Department for approval.

Read, understood and signed by:	
Date:	

Operating and maintenance manuals

An existing operation and maintenance manual is available and shall be extended if the type of equipment and functioning of any component or system is changed. All additions to the manual shall be provided in printed.

Design and operating information

Builder's work

If required, builder's work, holes, painting, making good, etc. is required for this work it will form part of this specification and must be allowed for, in the rates.

Conditions for exceeding the contractor's liability due to operational damage breakdowns

Operational damage shall be defined for the purpose of this clause as being any damage caused on purpose, by accident or through negligence by the User Client's employees, associates (where applicable), suppliers, subcontractors, etc for any reason whatsoever. Where repair work is necessitated during the contract as a result of operational damage caused by User Clients or their associates, the Contractor will be requested to: perform the work, using rates bid for the supply, delivery and installation of material forming part of the bills of quantities, within the maximum down-time allowed for operational damage, where the Department rules that the damage has been caused by incorrect operation; submit one (1) quotation for repair and/or replacement of the damaged unit, where rates bid are not available and where the Department rules that the damage caused is operational; perform the work on receipt of an official order from the Department, within the time offered as part of the quotation, notify the Department well in advance of completion of the repair work [in order to] enable inspection, and refrain from claiming additional establishment costs for such work. The responsibility of determining whether damage to the installation was caused by people, other than employees or associates of the Contractor, shall rest with the Department.

Operational damage caused by the employees, associates, suppliers, subcontractors, etc of the Contractor, shall be repaired by the Contractor at his own cost.

Conditions for exceeding the contractor's liability above marginal breakdown cost

The defective parts/components/subassemblies must be identifiable as the result of a single breakdown.

The Contractor shall submit a written report to the Department for approval. This report shall contain the following information

The make and model number of the item serviced/inspected/ repaired/replaced;

A description or name and part number of the defective part/component or subassembly;

A statement on whether the component could be repaired, together with a cost estimate;

A quotation valid for a minimum period of 90 calendar days if the component/part/subassembly has to be replaced or repaired by an outside firm. If the sub-assembly/machine is to be repaired or replaced by an outside company, the Contractor shall supply one (1) quotation for such parts/repairs or a quotation from any sole supplier. Only an original quotation will be accepted.

The expected urgency for the replacement or repairs, and

The delivery time of a new component/subassembly/machine or delivery times on spares required to repair the defective component/ subassembly.

A written approval to proceed with the work must be issued by the Department. Copies of the original VAT invoices from outside companies for all repairs or spare parts supplied must be attached to the Contractor's invoice.

Site maintenance record keeping

The Contractor shall provide and maintain hard-cover A4 maintenance files for each installation for the duration of the Contract. All schedules, checklists, breakdown reports, preventative maintenance records, component replacement records and inspection reports shall be filed, together with information regarding repairs exceeding the Contractor's liability.

NB: Contractor to ensure	signing the acces	ss control regis	ter at the s	ecurity entra	nce and the	operational	managers
log book upon each entry	to ensure safety	and security					

Read, understood and signed by:	
Date:	

Supply of labour, equipment and material

Labour

Competent personnel shall execute all maintenance work.

Local unskilled labour to be employed to perform all unskilled work. Communicate with traditional leaders to employ.

Equipment

All tools and equipment and consumables required for maintenance work shall be supplied by the Contractor at his cost.

Material

All material, spare parts, components, equipment and appurtenances necessary for the complete maintenance of each installation shall be supplied and installed by the Contractor at his cost.

The Contractor shall cede any supplier's or factory guarantee of repaired or replaced components to the Employer to ensure that such guarantees are not jeopardised in any way. All workmanship, materials and components used for breakdown replacements shall be guaranteed for 12 months and Repairs shall be guaranteed for 6 months.

Special testing of an installation

The Department may at any time inspect any part of the entire installation. During Maintenance work, the Department may at his discretion order special tests to be carried out on complete installations, to verify the satisfactory functional condition of the installation.

The Department reserves the right to select at random equipment and trade practices to be tested for compliance with specifications as specified in this Contract document.

The Contractor shall provide all equipment, tools and instruments required for testing.

Read,	understood at	nd signed by:	 	
Date:				

7. Bidder's Disclosure on SBD 4 Form

- a) Bidders must properly complete and sign the bidder's disclosure form SBD 4.
- b) Bidders must disclose all companies where they have a controlling interest or directorship whether or not used to bid for this tender.

8. Execution plan

The bidder is required to submit proof that he/she has the required plan to execute the contract. The bidder must submit a project execution plan that the company will utilise to successfully execute the contract in terms of manpower, machinery, process control, infrastructure, Delivery Period, Company Experience, risk management plan and safety plan.

9. Contract duration or Delivery period

This project is anticipated to be completed in a period of Three Weeks unless unforeseen circumstances may arise.

It is imperative to complete the delivery period field on the quotation form. All quotations returned with blank field on delivery period will be disqualified.

Note: For purposes of fair comparison and in order to ensure a meaningful evaluation, bidders must submit detailed information in substantiation of compliance to the evaluation criteria mentioned. Should the space provided not be adequate, bidders are kindly requested to add extra pages.

m) The bidder/tenderer that was issued two (2) orders or more by the hospital and failed to deliver will be disqualified.

3. Compulsory administrative compliance requirements that must be submitted with the bid

Where certified copies are requested, bidders must not submit copies of certified copies. Original certification should not be older than three (3) months.

- a. Proof CIDB grading 1GB
- b. Proof of past similar jobs
- c. Certificate of Completion
- d. Signed Declaration of interest forms
- e. Central Supplier Database number

Failure to comply with this requirement shall invalidate the bid submitted.

Where certified copies are requested, bidders must not submit copies of certified copies. Original certification should not be older than three (3) months. Failure to comply with this requirement shall invalidate the bid submitted.

4. Preferential Point System:

The 80/20 Preference Point System will be applicable to this bid and the points will be allocated as follows:

PRICE 80

SPECIFIC GOALS IN TERMS OF PPR 2022 20

(Promotion of Enterprises located in a specific District for work to be done or services to be rendered in that District)

TOTAL POINTS FOR PRICE AND SPECIFIC GOALS 100

5. CIDB Grading

Quotations will be evaluated in terms of CIDB grading relevant for the project which quotations were invited for.

6. Compulsory Site Briefing

- a) Bidders are required to attend the site briefing meeting and sign the attendance register.
- b) The site briefing certificate must be properly completed and stamped on site by Departmental Official.
- c) Failure of bidders to attend the site briefing meeting will lead to disqualification.





PARTICULARS OF QUOTATION
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: CATHERINE BOOTH HOSPITAL
FACSIMILE NUMBER: 086 248 0976 E-MAIL ADDRESS: nompelelo.zulu@kznhealth.gov.za
PHYSICAL ADDRESS: KWA - KHOZA RERSERVE, AMATIKULU 3801
QUOTE NUMBER: ZNQ / CBH /42 /24 .25 VALIDITY PERIOD: 60 DAYS
DATE ADVERTISED: 17/05/2024 CLOSING DATE. 23/05/2024 CLOSING TIME: 11.00
DESCRIPTION: URGENT REPAIRS TO ALUMINIUM DOORS, TAMPERED GLASS AND DOOR LOCKS
CONTRACT PERIOD (IF APPLICABLE): ONCE - OFF
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS). CBH TENDER-BOX near Admin Office/ email- nompelelo.zulu@kznhealth.gov.za
E-MAIL ADDRESS.
CNOUNDES BECARDING TECHNICAL INFORMATION MAY DE DISECTES TO
CONTACT PERSON: MR A.KRUGER TELEPHONE NUMBER 035 474 8403 EXT:
E-MAIL ADDRESS: anton.kruger@kznhealth.gov.za
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.
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED)
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
THE FOLLOWING PARTICULARS OF BIDDER MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)
NAME OF BIDDER:
E-MAIL ADDRESS:
POSTAL ADDRESS:
STREET ADDRESS:
TELEPHONE NUMBER: FACSIMILE NUMBER:
CELLPHONE NUMBER: SARS PIN:
VAT REGISTRATION NUMBER (If VAT vendor):
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.
UNIQUE REGISTRATION REFERENCE:



MAINTENANCE QUOTATIONS

EVALUATION CRITERIA FOR QUOTATIONS ABOVE R2000.00

ZNQ: CBH 42/24-25

DESCRIPTION: Urgent repairs to Aluminium Doors, tempered Glass and Door locks at CBH

All offers received shall be evaluated on the following:

1. Specifications:

- a) Only offers that meet the specification and Special Terms and Conditions in all aspects as stipulated in the bid document shall be considered.
- b) Offers better or higher than our specification are considered to be compliant with the specification.
- c) The attached specification form must be properly completed and stamped.

2. Correctness of information and other imperative areas to be considered:

- a) All information required in the bid document must be accurate and duly completed including all the appropriate signatures.
- b) None compliance with any requirements from this document and terms and conditions attached may result to elimination from further evaluation process.
- The institution is under no obligation to accept the lowest or any quotation.
- d) The price quoted must include VAT and remain firm for the contract period.
- e) The bidder must ensure the correctness and validity of quote.
- f) Registration on Central Suppliers Database.
- g) Registration on CIDB.
- h) Previous service rendered (Quality, Duration and record of offers declined)
- i) Database of tender defaulters
- j) Availability of Directors on PERSAL system.
- k) Late quotations will not be considered.
- All pages of the tender document must be initialed or signed.