

Quotation Advert

Opening Date: 11/10/2024 **Closing Date:** 25/10/2024

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: **Emmaus Hospital**

Province: KwaZulu-Natal

Department of entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods/

service is required:

Emmaus Hospital

Date Submitted: 11/10/2024

ITEM CATEGORY AND DETAILS

Quotation number: EMM321/09/24

Item Category: Services

Item Description: Provision for Garden & Grounds for 06 Months

NB

Quantity (if supplies): Units 06 Months

Select Type: Complusory Briefing

18 October 2024 Date:

Time: 09h00

Venue: Admin Boardroom

QUOTES CAN BE COLLECTED FROM: will be available at compulsory site meeting

QUOTES SHOULD BE DELIVERED TO: Emmaus Hospital, Main Gate tender box

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name: Y.M Ndlela

Email: EmmausQuotation@kznhealth.gov.za

Contact number: 036 488 8211

Finance Manager Name: Mr.P.P.Zulu

Finance Manager Signature

Physical Address: Cathedral Peak Winterton
Postal Address: Private Bag X3320 Winterton
Tel: 036 488 8211 Email: EmmausQuotation@kznhealth.gov.za
www.kznhealth.gov.za

EMMAUS DISTRICT HOSPITAL

| QUOTATION NO. | ZNQ:EMM/321/09/2024 |
|-----------------------|--|
| QUOTATION DESCRIPTION | PROVISION OF GARDEN AND GROUNDS SERVICES AT EMMAUS HOSPITAL FOR 6 MONTHS FROM 1/12/2024 – 31/05/2025 |
| BIDDER NAME | |

EVALUATION CRITERIA:

The Department will evaluate quotation received before the closing date and time using five (5) evaluation stages. These are peremptory requirements, should the bidder/tenderer fail to comply with any of the stages as stated below, The quotation will be regarded as non-responsive, and will not progress to the final stage of evaluation:

- Stage 1: Administrative Compliance, Compulsory and Mandatory Requirements
- Stage 2: Compliance with specifications
- Stage 3: Breakdown Cost Complies with current National Minimum Wage as Gazetted by Department of Labour
- Stage 4: Price and Preference Points System (Specific goals)



STAGE 1: ADMINISTRATIVE, COMPULSORY COMPLIANCE AND MANDATORY REQUIREMENTS

| NO. | REQUIREMENTS | INCLUDED IN THE PUBLISHED DOCUMENT? | TO BE RETURNED BY BIDDER/ TENDERER? |
|-----|--|-------------------------------------|-------------------------------------|
| | Administrative Compliance | | |
| 1. | SECTION A: PARTICULARS OF QUOTATION | YES | YES |
| 2. | SECTION B: OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01 | YES | YES |
| 3. | SECTION C: BIDDER'S DISCLOSURE (SBD4) | YES | YES |
| 4. | SECTION D: GENERAL CONDITIONS OF CONTRACT (GCC) | YES | YES |
| 5. | SECTION E: SPECIAL CONDITIONS OF CONTRACT (SCC) | YES | YES |
| 6. | SECTION F: PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 (SBD 6.1) | YES | YES |
| | Compulsory Compliance | 1 | |
| 7. | OFFICIAL COMPANY REGISTRATION DOCUMENTS INCLUDING LIST OF DIRECTORS AND ID NUMBERS | NO | YES |
| 8. | CENTRAL SUPPLIER DATABASE UPDATED COMPLIANCE REPORT (CSD) | NO | YES |
| 9. | A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (For EMEs& QSEs). | NO | YES |
| | Mandatory Requirements | | |
| 10. | VALID LETTER OF GOOD STANDING ISSUED BY DEPARTMENT OF LABOUR | NO | YES |
| 11. | FOR TRADE REFERENCE WE REQUIRE AT LEAST SIX (6) MONTHS EXPERIENCE PROVERDING GARDENS AND GROUNDS SERVICES. THE RETURNABLE DOCUMENT REQUIRED ARE AS FOLLOWS 1. At least one valid award and reference letter from your client, proving that you provided garden and grounds service for six (6) months or above without any issues of poor performance, this also applies if the | NO | YES |
| | 2. Purchase order issued by an organ of the state or sphere of Government, with proof that the gardens and ground services contract for six (6) months or above, was paid for without any issues of poor performance, this also applies if the contract is still active. Note: The department reserves a right to verify this information, any false representation will result into disqualification or termination of the contract. | _ | |

This relates to administrative, compulsory and mandatory returnable documents which must be fully completed, Signed initiated and submitted as directed. The non-compliant returnable documents will be treated as non-responsive; the tender will be disqualified, and will not proceed to the next stage of evaluation. The department reserve a right to verify validity of the documents submitted, should it be discovered that the information submitted has been falsified, the quotation will be disqualified.

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STANDARD QUOTATION DOCUMENT FOR PROVISION OF GARDENING AND GROUNDS SERVICE KWAZULU-NATAL PROVINCE HEALTH REPUBLIC OF SOUTH AFRICA

STAGE 2: COMPLIANCE WITH SPECIFICATION

SPECIFICATION FOR OUTSOURCED MAINTENANCE OF GARDENS

| NAME OF INSTITUTION | EMMAUS HOSPITAL |
|--|--|
| HOURS OF ATTENDANCE MUST BE | MONDAY TO FRIDAY EXCLUSIVE OF PUBLIC HOLIDAYS |
| SHIFT | Monday to Friday (Day shift): 07h00 to16h00 (Subject to be review with management of each institution) |
| CONTRACT DURATION | SIX (6) MONTHS |
| NUMBER OF CLEANERS REQUIRED: | 10 |
| DATE OF SITE MEETING (BRIEFING) IF APPLICABLE | |

NB: It is the duty of the Service Provider to ensure that the number of workers as stipulated on the specification or terms of reference is always present at all times, where staff is not on duty, the Service Provider must make provision for relievers.

Lunch/ meals/ teas breaks will be negotiated with the Institutional Management. Hours of attendance stipulated above may change as a result thereof.

SCOPE OF WORK

| To and | Areas of responsibility are as follows: |
|--------|---|
| 1.1 | Garden maintenance of all garden areas within defined property area |
| 1.2 | Mowing of all grassed areas including nature strips at the property |
| 1.3 | Rubbish and debris to be removed from all areas within property |
| 1.4 | Sweeping/blowing of all pathways, ground gutters & driveways of all refuse following completion of cutting areas within property |
| 1.5 | Trimming and pruning of trees including trees/shrubs within the branch and those overhanging any pedestrian path or walkway according to Council regulations. |
| 1.6 | Removal and replacement of fallen/dead trees/shrubs/plants within property (as requested and quoted) |
| .7 | Weeds are to be removed from all areas within the property and weed control to be maintained |
| .8 | Contractor to submit Job Safety Analyses sheets and Material Safety Data Sheets for all works. |
| .9 | All garden refuse to be removed from site on a weekly basis in line with the accepted waste management practises o municipal bylaws. |

Weed Definition

Any plant that is unwanted, non-native, or classed as a noxious weed is to be removed and disposed of.

2. SPECIFICATIONS

| | Grassed area Maintenance |
|-----|--|
| 2.1 | Prior to mowing all grassed areas are to be cleared of paper, rubbish, large stones, tree branches and other obstacles. |
| 2.2 | All grassed areas including nature strips adjoining the property are to receive the attention required on each scheduled visit. |
| 2.3 | Grass & weeds are to cut to a height considered normal for grassed areas or as directed (approx 50 – 70mm). Height of grass and weeds are not to exceed 150mm. |
| 2.4 | Lawn edges to buildings, paths, fences or other structures and garden beds are to be trimmed and to the level with the adjacent mowed area. |
| 2.4 | Edges shall be trimmed to reveal the edge of the path, kerb and fence lines. |
| 2.6 | Grass around trees and shrubs in lawn area to be trimmed to the butt of the tree or shrub. |
| 2.7 | At these locations (with approval) spraying of herbicides may be used to control the grass, particular care to be taken not to ring bark and tree or bush. |
| 2.8 | Pathways, ground gutters and gutters are to be swept/ blown clean after the completion of mowing. |
| 2.9 | All grassed areas to be moved in accordance with relevant Job Safety Analysis where required. |

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STANDARD QUOTATION DOCUMENT FOR PROVISION OF GARDENING AND GROUNDS SERVICE KWAZULU-NATAL PROVINCE

HEALTH REPUBLIC OF SOUTH AFRICA

| 2.10 | Any recommendations for improvements to property lawn/grassed areas are to be discussed with relevant site manager. |
|--------|--|
| | Garden Bed Maintenance (Gardening and Weeding) |
| 2.11 | Garden beds are to be kept in a well presented, neat fashion. |
| 2.12 | Weeds and suckers are to be removed from all garden beds, ground gutters, car parks and other areas within property area. |
| 2.13 | All shrubs/bushes/plants are to be pruned and shaped where required with relevant Job Safety Analysis. |
| 2.14 | All rubbish within garden beds is to be removed and taken off site, and be disposed as prescribed by Municipal bylaws or waste management protocols |
| Live S | Tree Work (Other than that in the regular garden maintenance) |
| 2.15 | Tree branches are to be trimmed to provide a vertical clearance from the drive way and car parking surfaces of 4 metres (unless otherwise specified for special requirements). |
| 2.16 | Trees and shrubs are to be pruned to a height of 4 metres to avoid interference to pedestrians, cars, cyclists and vehicles |
| 2.17 | Corridor clearance at entry/exit to site / property to be maintained for the safety of pedestrians / vehicle traffic. |
| 2.18 | Fallen trees, shrubs and dead foliage are to be cut out and removed as requested by the institution. |
| | Upon removal of shrubs, replacement works are to be put in place with the agreement of institution |
| 2.19 | All mature & juvenile trees are to be pruned in accordance with relevant Job Safety Analysis' (As per your JSA's regarding safe use of chainsaws, chippers, etc.) and environmental standards. |
| 2.20 | Trained personnel to carry out advanced tree works at the request of Institution. |
| Klas 4 | Car park / Pathway Maintenance |
| 2.21 | All rubbish is to be removed and taken off site and be disposed as prescribed by Municipal by laws or waste management protocols. |
| 2.22 | Leaves and rubbish that have accumulated against buildings, walls, pathways, and drains shall be picked up and removed |
| 2.23 | Weed control is to be established through the use of herbicides in all car park/pathway areas (as per the Job Safety Analysis) |
| 2.24 | Poison application will adhere to all departments of primary industry standards |
| 2.25 | lvy control in problem areas (fences etc.) is to be dealt with accordingly. |
| 2.26 | At completion of works, all areas are to be cleaned of garden refuse to ensure areas are free of leaf litter, grass, dirt, etc. |
| 2.27 | Monthly inspections of drains/pits/gutters/etc. are to be performed with each maintenance visit and reported on when work is required, as excess build-up of leaves and twigs can impede water flow. |
| 2.28 | When necessary, areas are to be serviced and cleaned as agreed upon by Institution. |
| | Mulching |
| 2.29 | The Contractor is to maintain all mulched areas within the property, using general bush mulch. |
| 2.30 | Mulch is to be kept to a level of 50 – 75mm – with regular turning to keep mulch aerated (every 2nd visit). |
| 2.31 | Mulch top-ups to be applied every 6 months to establish appropriate levels. |
| | Site Clean-up |
| .32 | During the course of the works the Contractor shall keep the site in a clean and safe condition. |
| .33 | The contractor is directly responsible to ensure the work site/area is kept neat at all times and must be totally cleaned up on completion of the works by the contractor. |
| .34 | The contractor will be recalled to carry out a clean-up at the contractors' cost and time if found otherwise. Perimeter fence |
| .35 | The interior area around perimeter must be cleared of alien vegetation; weeds and vines growing on mesh fencing must be poisoned and removed. |
| 36 | 1 metre inside and outside area around perimeter fence must be kept clear as stipulated by the institution. |
| - Spa | SAFETY (OH&S Requirements) |
| 37 | Personnel to wear appropriate personal protective equipment (PPE) as each job requires -e.g. gloves, safety boots, earmuffs, safety clothing. |
| 38 | All safety procedures as outlined in JSAs are to be adhered to for the protection of not only the worker, but for any relevant personnel & the public also. |
| 39 | All staff to undergo medical surveillance twice per annum. |

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STANDARD QUOTATION DOCUMENT FOR PROVISION OF GARDENING AND GROUNDS SERVICE

KWAZULU-NATAL PROVINCE

HEALTH REPUBLIC OF SOUTH AFRICA

| 2.40 | Letters of good standing with Department of Labour in terms of Occupational Health and safety must be submitted. | | | |
|---|--|--|--|--|
| Site Improvements and Periodical Replanting Works | | | | |
| 2.41 | The Contractor will provide from time to time recommendations on improving the site's garden beds, lawn/ grass areas and | | | |
| | what else will improve the property appearance. | | | |

2.42 ESSENTIAL TOOLS AND EQUIPMENT

The tenderer must calculate cost for essential tools and equipment that will be used to execute this service, the list is detailed below. The prices must be market related, the tenderer to include proof of quotation from the supplier of tools and equipment, the tenderer who fail to calculate cost of essential equipment will be regarded as non-responsive and will be disqualified.

| No | Essential Tools and Equipment | Unit Price | Qty Required | Monthly Total Price Per Item (Unit Price x Qty) |
|-------|--|--------------------------|-------------------|---|
| 1. | Lawn Mower Ride | R | | R |
| 2. | Brush Cutter | R | | R |
| 3. | Trimmer Hedge | R | | R |
| 4. | Chain Saw | R | | R |
| 5. | Leave Bowler | R | | R |
| 6. | Step Ladder | R | | R |
| 7. | Wheel Barrow | R | | R |
| 8. | Rake Steel | R | | R |
| 9. | Rake Plastic | R | | R |
| 10. | Hard Broom | R | | R |
| 11. | Garden Forks | R | | R |
| 12. | Grass Slashers | R | | R |
| 13. | Gardening Horse Pipe with adjustable Nozzle (+30m) | R | - 2 - 20 : | R |
| 14. | Garden Hand Tool Set | R | | R |
| 15. | Gardening Spade | R | | R |
| 16. | Weed Control 20lt | R | | R |
| 17. | Other: | R | | R |
| 18. | Other: | R | | R |
| otal | Price Per Month | 1 | | |
| 「otal | Price Per Duration of the Contract (1 | otal Price Per month x N | No of months) | |

| hereby confirm that I will coagree for my contract to be | | ve specification, should I fail to o | do so without any valid reason, I personally |
|--|---|--------------------------------------|--|
| (Signature of Bidder) | Date | (Signature of Witness) | Date |
| Note: Should you fail to si disqualified and will not pi | ign and initial specification rogress to the next stage | n document, your bid or tende | er will be treated as not responsive. |

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STAGE 3: BREAKDOWN COST FOR WORKERS COMPLIES WITH NATIONAL MINIMUM WAGE

DETAILED BREAKDOWN OF COST FOR GARDENING AND GROUNDS SERVICE

| QUOTATION NO. | | ZNQ/ EMM / 321 / 09/ -24 | | | | | |
|--|---|---|---|---|--|---------------------------------|--|
| QUOTATION DESCRIPTION | | PROVISIONING OF GARDENING AND GROUNDS SERVICES | | | | | |
| DISTRICT | | UTHUKELA DISTRICT | | | | | |
| INSTITUTION NAM | ME | EMMAUS HOSPITA | \L | | | | |
| | | | | | | | |
| SHIFT AND DAYS WORKING TIME | | NUMBER OF WORKERS | MONTHLY SALARY PER WORKER | | TOTAL MONTHLY SALARY FOR ALL WORKERS | | |
| | | ORKERS SALARY | | ER MONTH | 1 | | |
| Day Shift Monday to Friday 07h00 to 16h00 Notes: | | 10 | R | | R | | |
| increase before the continuous co | sure sala is quota t take in ries and below p Institutio | ries are calculated bas ition is awarded; the qu to account additional be Diseases Act (COIDA), rescribed minimum wag | sed on the Gazetted I lotation price will be a enefits such as Unen , Provident Fund etc. ge rates will be treate | National Minir amended duri nployment Ins ed as non- res | mum Wage. Shouling contract stage. surance Fund (UIF |), Compensation for | |
| | ONTHI | Y COST ESSENTIA | TOOLS AND E | OLUDBIENE | | 12 | |
| Notes: | | st for essential tools an | | | | R | |
| | SAPE | RCENTAGE OF SU | IDTOTAL A AND | D) | | | |
| C. OVERHEADS (AS A PERCENTAGE OF SUBTOTAL A AND B) | | | | | | R | |
| Notes: 1. Comprises of Fuel, transportation, municipal services, consumables, protective clothing, liability insurance, office administration cost and any other indirect cost. 2. Price escalations for overheads will be considered annually based on CPIX rates excluding VAT, where applicable. | | | | | | | |
| ADD . | | | | | | | |
| | MIH (6 | AS A PERCENTAGE | OF SUBTOTAL, | A AND B) | % | R | |
| ADD | | | | | | | |
| E. VAT PER MONTH | 1 (IF VA | AT VENDOR) (15% | 6) | | | R | |
| period are liable for 2. Please note that sh | comput ould you | turnover or sales in exc sory VAT registration. I become VAT registere VAT amount to the col | ed during the duration | | | | |
| F. TOTAL PER MO | | • | (6 MONTH | 5) | | R | |
| | | | (S WONTH | -1 | ' | ₹ | |
| Signature of Bidder) | | Date | | nature of W | | Date | |
| ote: This total contract ar | nount mu | ust be used when comple | eting (OFFICIAL PRICE | E PAGE FOR | QUOTATIONS OVE | ER R2 000.01). Failure to do so | |

Koras organisation in play or such thank the special s

Department of Labour, will be regarded as non-responsive, and will not progress to the next stage of evaluation.

may invalidate your quotation or tender. The quotation with a breakdown cost for workers below minimum wage as prescribed by National

STAGE 4: PRICE AND PREFERENCE POINTS

The value of this quotation is estimated not to exceed R 50 000 000 (inclusive of all applicable taxes), therefore the 80/20 preference point system shall be applicable. Points for this bid will be awarded for:

Price and Specific Goals

| CATEGORY | POINTS |
|--|--------|
| PRICE | 80 |
| SPECIFIC GOALS | 20 |
| Total points for Price and must not exceed | 100 |

The Department has identified the following specific goal:

20 points allocated for

Full points allocated to: Promotion of enterprises located in a specific municipality for work to be done or services to be rendered in that municipality. The Municipality targeted for this specific goal is **Okhahlamba Municipality**

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The following documents should be submitted as proof in order to claim points: (Returnable documents)

| | F this (total habit documents) |
|---|--|
| 1 | Valid and Original proof of address signed by Okhahlamba Municipality Councillor. Or |
| 2 | Certified copy of valid Okhahlamba Municipality Utility Bill, account registered in the name of the company or director/s of the company |

NOTE:

- 1. The department reserve a right to verify validity of the documents submitted, false declarations or documents will result into disqualification or immediate termination of the contract.
- 2. Failure on the part of a bidder/tenderer to submit proof as stated above will not result in disqualification; however, the bidder will not be awarded points for specific goals.

| Official | Title (Ms/ Miss/ Mrs/ Mr/Dr) | Surname | Initials | Date | Signature |
|--------------|------------------------------------|---------------------------------------|----------|------------|-----------|
| End User | | · · · · · · · · · · · · · · · · · · · | | 1 1 11 11 | 10-7 |
| + 1, | Mr a sagge | BUTHELERIS DO SE GEORGE CO. | PHC | 26/09/2024 | (1) |
| SCM Official | | | | | 10 |
| | Ms | NDEBELE | PH | 26/09/2024 | RHD |

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| | | |

Physical Address: CATHEDRAL PEAK ROAD
Postal Address: Private Bag X16 WINTERTON 3340
Tel: 036 488 8211/1075 Email: EmmausQuotation@kznhealth.gov.za
www.kznhealth.gov.za

EMMAUS DISTRICT HOSPITAL

COMPLAINTS PROCESS FOR QOUATIONS R2001.00 TO R500 000.00 INCLUDING VAT

1. SUPPLIER SUBMITS WRITTEN COMPLAINT / OBJECTION

- -Bidders aggrieved by decision or action taken by the Department or Institution during the SCM procurement process, must lodge a written complaint immediately.
- -Complaints must be directed to the Responsibility manager of the Institution (Hospital)
- -It must be noted that this is not an appeals process and as such will not halt the procurement process

2. Institution prepares written response to compliant

- -The responsibility manager, or his/her appointee, must prepare a response letter to the complaint.
- -The compliant must be resolved within 60 days
- -Should the complainant not be satisfied with the response; the matter will be referred to the District Finance Manager for final verdict.
- -Should the complainant still not satisfied with the response received, they may then seek legal recourse at their own expense

COMPLAINTS OR OBJECTIONS SHOULD BE DIRECTED TO:

Responsibility manager: Mrs. MAN Mzizi (Emmaus Hospital CEO)

Email Address : Ndileka.Mzizi@kznhealth.gov.za