

**PART A  
INVITATION TO BID**

<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)</b>					
BID NUMBER:	SCMU3-P23/24-1314-NMA	CLOSING DATE:	13 MARCH 2024	CLOSING TIME:	11:00
DESCRIPTION	PROPOSED RENOVATIONS FOR CEO'S OFFICE AT NELSON MANDELA ACADEMIC HOSPITAL				
BRIEFING					
<b>BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)</b>					
Nelson Mandela Academic Hospital					
Supply Chain Management Unit LEVEL 2					
Mthatha			OR EMAIL:		
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO</b>			<b>TECHNICAL ENQUIRIES MAY BE DIRECTED TO:</b>		
CONTACT PERSON	Mrs N. MFENGUZA		CONTACT PERSON	Mr B Mnatule	
TELEPHONE NUMBER	047 502 4518/4488		TELEPHONE NUMBER	073 1618 716	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	Procurement.nmah@gmail.com		E-MAIL ADDRESS	bmnatule27@gmail.com	
<b>SUPPLIER INFORMATION</b>					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX]  <input type="checkbox"/> Yes <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX]  <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</b>					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
<b>QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?					<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?					<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?					<input type="checkbox"/> YES <input type="checkbox"/> NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?					<input type="checkbox"/> YES <input type="checkbox"/> NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?					<input type="checkbox"/> YES <input type="checkbox"/> NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

SCMU3-P23/24-1314-NMA

## PART B TERMS AND CONDITIONS FOR BIDDING

<b>1. BID SUBMISSION:</b>	
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	<b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.</b>
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4.	<b>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).</b>
<b>2. TAX COMPLIANCE REQUIREMENTS</b>	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE <a href="http://WWW.SARS.GOV.ZA">WWW.SARS.GOV.ZA</a> .
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6	WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7	NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

**NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.**

**SIGNATURE OF BIDDER:**

.....

**CAPACITY UNDER WHICH THIS BID IS SIGNED:**

.....

(Proof of authority must be submitted e.g. company resolution)

**DATE:**

.....

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### Invitation to Bid (SBD 1)

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<u>Schedule B</u> –	Bidder's Disclosure (SBD 4)
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## DEFINITIONS

The rules of interpretation and defined terms contained in the Condition of Bid shall apply to this invitation to bid unless the context requires otherwise.

In addition the following terms used in this invitation to bid shall, unless indicated otherwise, have the meanings assigned to such terms in the table below.

<b>DoH</b>	means the Eastern Cape Department of Health acting for and on behalf of the Eastern Cape Provincial Government;
<b>Invitation to bid</b>	means this invitation to bid comprising <ul style="list-style-type: none"> <li>o The cover page and the table of content and definitions</li> <li>o Part 1 which details the Conditions of Bid;</li> <li>o Part 2 which details the specification;</li> <li>o Part 3 which contains all the requisite bid forms and certificates;</li> </ul>
<b>Services</b>	means the services defined on the cover page of this invitation to bid and described in detail in the Specifications;
<b>Specifications</b>	means the specifications contained in Part 2 of this invitation to bid;

## **PART 1**

### **Conditions of Bid**

#### **1. BACKGROUND AND INTRODUCTORY PROVISIONS**

Refer to Part 4 of this invitation to bid for background and introductory information relating to the Services and this invitation to bid.

#### **2. OFFER AND SPECIAL CONDITIONS**

- 2.1 Without detracting from the generality of clause below, bidders must submit a completed and signed Invitation to Bid form (SBD 1) with its bid. Bidders must take careful note of the special conditions.
- 2.2 All bids submitted in reply to this invitation to bid should incorporate all the forms, parts, certificates and other documentation forming part of this invitation to bid, duly completed where required.
- 2.3 It is a requirement that the bidder must be registered with the with (CSD) Central Supplier Database and provide CSD Supplier number with the bid. Failure to submit may invalidate your bid.
- 2.4 SARS registration is required.
- 2.4 All bidder tendering for this bid must be **grade 1GB or Grade 1GB PE** registered with CIDB (attached the certificate grading).
- 2.5 Failing to attach the documents required will result a bidder not to be considered.
- 2.6 JBCC Minor Works Agreement contract will be signed by an appointed service provider.
- 2.7 In the event that any form or certificate provided in Part 3 of this invitation to bid does not have adequate space for the bidder to provide the requested details, the bidder should attach an annexure to such form or certificate on which the requested details should be provided and the bidder should refer to such annexure in the form or certificate provided.

#### **3. CLOSING TIME OF BIDS AND PROVISIONS RELATING TO SUBMISSION OF BIDS**

- 3.1 The closing time for the receipt of bids in response to this invitation to bid is detailed on the cover page of this invitation to bid.
- 3.2 All bids must be submitted in a sealed envelope bearing the bid number, bid description and closing date.
- 3.4 All bids must be received before the closing time and date stipulated above and must be posted to or deposited in the bid box at the address detailed on the cover page of this invitation to bid.

#### **4. ENQUIRIES**

Should any bidder have any enquiries relating to this invitation to bid, such inquiries may only be addressed to the person/s detailed on the cover page to this invitation to bid at the number/s stipulated.

#### **5. COMPULSORY BID BRIEFING/ CLARIFICATION/REQUIREMENTS FROM THE SERVICE PROVIDERS**

There will be no briefing meeting for this bid

#### **6. PRICING**

6.1 The bidder must submit details regarding the bid price for the Services on the Pricing Schedule form/s attached as Part 3 – SBD 3.1 which completed form/s must be submitted together with the bid documents.

6.2 Pricing must be stipulated INCLUSIVE OF VALUE ADDED TAX.

6.3 It is an express requirement of this invitation to bid that the bidders provide some transparency in respect to their pricing approach. In this regard, bidders must indicate the basis on which they have calculated their pricing by completing all aspects of the Pricing Schedule form Part 3 – SBD3.1

#### **7. DECLARATION OF INTEREST**

The bidder should submit a duly signed bidder's disclosure (SBD 4) together with the bid. The bidder's disclosure is attached as Part 3 – SBD4

#### **8. PREFERENCE POINTS CLAIM FORMS**

Part 3 – SBD 6.1 contains the Preference Points Claim Forms in terms of Preferential Procurement Regulations to be completed and signed by the bidder to the extent applicable and returned with this bid.

#### **9. VALIDITY**

Bid documentation submitted by the bidder will be valid and open for acceptance for a period of 60 (**SIXTY**) calendar days from the closing date and time stipulated on the front cover of this invitation to bid.

#### **10. ACCEPTANCE OF BIDS**

The DoH does not bind itself to accept either the lowest or any other bid and reserves the right to accept the bid which it deems to be in the best interest of the DOH even if it implies a waiver by department of certain requirements which the DoH considers to be of minor importance and not complied with by the bidder.

#### **11. NO RIGHTS OR CLAIMS**

11.1 Receipt of the invitation to bid does not confer any right on any party in respect of the Services or in respect of or against the DoH. The DoH (as the case may be) reserves the

right, in its sole discretion, to withdraw by notice to bidders any Services or combination of Services from the bid process, to terminate any party's participation in the bid process or to accept or reject any response to this invitation to bid on notice to the bidders without liability to any party. Accordingly, parties have no rights, expressed or implied, with respect to any of the Services as a result of their participation in the bid process.

- 11.2 Neither the DoH, nor any of their respective directors, officers, employees, agents, representatives or advisors will assume any obligations for any costs or expenses incurred by any party in or associated with any appraisal and/or investigation relating to this invitation to bid or the subsequent submission of a bid in response to this invitation to bid in respect of the Services or any other costs, expenses or liabilities of whatsoever nature and howsoever incurred by bidders in connection with or arising out of the bid process.

## **12. NON DISCLOSURE, CONFIDENTIALITY AND SECURITY**

- 12.1 The invitation to bid and its contents are made available on condition that they are used in connection with the bid process set out in the invitation to bid and for no other purpose. All information pertaining to this invitation to bid and its contents shall be regarded as restricted and divulged on a "need to know" bases with the approval of the DoH.
- 12.2 In the event that the bidder is appointed pursuant to this invitation to bid such bidder may be subject to security clearance prior to commencement of the Services.

## **13. ACCURACY OF INFORMATION**

- 13.1 The information contained in the invitation to bid has been prepared in good faith. Neither the DoH nor any of their respective directors, advisors, officers, employees, agents, representatives make any representation or warranty or give any undertaking express or implied, or accept any responsibility or liability whatsoever, as to the contents, accuracy or completeness of the information contained in the invitation to bid, or any other written or oral information made available in connection with the bid and nothing contained herein is, or shall be relied upon as a promise or representation, whether as to the past or the future.
- 13.2 This invitation to bid may not contain all the information that may be required to evaluate a possible submission of a response to this invitation to bid. The bidder should conduct its own independent analysis of the operations to the extent required to enable it to respond to this bid.

## **14. COMPETITION**

- 14.1 Bidders and their respective officers, employees and agents are prohibited from engaging in any collusive action with respect to the bidding process which serves to limit competition amongst bidders.
- 14.2 In general, the attention of bidders is drawn to Section 4(1)(iii) of the Competition Act 1998 (Act No. 89 of 1998) (the Competition Act) that prohibits collusive bidding.
- 14.3 If bidders have reason to believe that competition issues may arise from any submission of a response to this bid invitation they may make, they are encouraged to discuss their position with the competition authorities before submitting response.

- 14.4 Any correspondence or process of any kind between bidders and the competition authorities must be documented in the responses to this invitation to bid.

## 15. RESERVATION OF RIGHTS

- 15.1 Without limitation to any other rights of the DoH (whether otherwise reserved in this invitation to bid or under law), the DoH expressly reserves the right to:-
- 15.2 Request clarification on any aspect of a response to this invitation to bid received from the bidder, such requests and the responses to be in writing;
- 15.3 Amend the bidding process, including the timetables, closing date and any other date at its sole discretion;
- 15.4 Reject all responses submitted by bidders and to embark on a new bid process.
- 15.5 Award the bid to one or more than one bidder/s.

## 16. EVALUATION CRITERIA

The bid will be evaluated in terms of Regulation 4(1) of the Preferential Procurement Regulation 80/20 Preference Point system will be applied where the lowest bidder will be allocated 80 Points for price. A maximum of 20 points will be awarded for specific goals.

The following formula will be used to calculate points out of 80 for price.

$$P_s = 80 \left( 1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

$P_s =$

Where

$P_s$  = points scored for comparative price of bid or offer under consideration.

$P_t$  = Comparative price of bid or offer under consideration.

$P_{min}$  = comparative price of lowest acceptable bid or offer.

The following table must be used to calculate the score out of 20 points for Specific Goals

B-BBEE Status Level of Contribution	Weighting (of 20 POINTS)	Number of points (80/20 system)
Historically Disadvantaged Individuals Ownership	20% (4)	4
Women Ownership	20% (4)	4
Youth Ownership	20% (4)	4
Disability Ownership	20% (4)	4
Military Veterans Ownership	10% (2)	2
Locality Ownership	10% (2)	2
TOTAL	100% (20)	20



- a) A tenderer must submit proof of its Specific Goals.
- b) A tenderer failing to submit proof of specific Goals may not be disqualified, but may only score points out of 80 price, and scores 0 points out of 20 for Specific Goals.
- c) The Specific Goals supporting documents required to verify claimed points may in line with the specific requirements include:
  - CSD report (must be recent within 7 days from closing date);
  - CIPRO Certificate and/or ID copies (must be certified with original stamp within 3 months from closing date of bid/quote);
  - Medical Certificate / Doctor's medical report (Impairment should be substantially limiting long term or of recurring nature)
  - Municipal accounts or proof of address

The points scored for the specific goal shall be added to the points scored for price and the total shall be rounded off to the nearest two decimal places.

Evaluation will be conducted into the following stages:

**First Stage: Administrative Compliance**

1. All documentation inclusive of supporting documentation requested in terms of the Bid Document requirements must be submitted and signed off where required
2. Bidders must complete and sign SBD1 (Invitation to Bid), SBD3.1 (Pricing Schedule), SBD4 (BIDDER'S DISCLOSURE), and SBD6 (Preference Points Claim Form in terms of Preferential Procurement Regulations, 2022).
3. Bidders must be registered with the National Treasury Supplier Database (CSD) and attach copy of CSD not older than **7 days**.

**FAILURE TO COMPLY WITH THE ABOVE INFORMATION WILL INVALIDATE YOUR BID**

**PART 2**  
**SPECIFICATION**

- Boq is attached



**Certified correct by end-user**

.....  


**Signature:**

**Date:** 28.02.24

**Certified correct by Demand Manager:**

**Recommended/Not Recommended**

.....  


**Signature**

**Date:** 28/02/2024

**Approved/Not Approved**

**BSC Chairperson**

.....  


**Signature**

**Date:** 28/2/24

**PRICING SCHEDULE – FIRM PRICES  
(SERVICE)**

**NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED**

Name of bidder.....  
 Bid no: SCMU3-P23/24-1314-NMA  
 Closing Time 11:00  
 date: 13 MARCH 2024

**OFFER TO BE VALID FOR...60.....DAYS FROM THE CLOSING DATE OF BID**

Item	Description	Uom	Quantity	Rate	Amount
	<b>SECTION NO. 2 : Repairs and Renovations</b>				
	<b>BILL NO.1 : ALTERATIONS</b>				
	PREAMBLES				
	For Preambles refer to " Department of Public Works & Infrastructure: Specification of materials and methods to be used-PW371"				
	SUPPLEMENTARY PREAMBLES				
	Proprietary products in descriptions				
	Proprietary products shall be used as specified. Substitute products of similar quality and specification may only be used with prior approval by the Principal Agent.				
	<b>REMOVAL OF EXISTING WORK</b>				
	<b>Taking down and removing roofs, floors, panelling, ceilings, partitions, etc</b>				
1	Rhinoboard suspended ceiling	m <sup>2</sup>	155,00		
2	Drywall partitions 2,77m high, including doors, glazed borrowed lights, etc	m	35,00		
	<b>Taking up and removing wood block floor coverings, vinyl floor coverings, carpets, etc and preparing screeds for new floor coverings</b>				
3	Carpet tile floor covering	m <sup>2</sup>	155,00		

	Taking out and removing doors, windows, etc, including thresholds, sills, etc., and building up openings in brick walls, including making good cement plaster on vertical Side(s) (making good paintwork elsewhere)			
4	40mm thick standard soild core flush single door with two concealed edges including door frame, door size 813 x 2032m high overall from 220mm brick wall	No	4,00	
	<b>Bill Total</b>			
	<b>BILL NO.7 : CARPENTRY AND JOINERY</b>			
	PREAMBLES			
	For Preambles refer to "Department of Public Works & Infrastructure: Specification of materials and methods to be used - PW371"			
	SUPPLEMENTARY PREAMBLES			
	Proprietary products in descriptions			
	Proprietary products shall be used as specified. Substitute products of similar quality and specification may only be used with prior approval by the Principal Agent.			
	<b><u>DOORS, ETC</u></b>			
1	40mm thick Semi- soild core single door with two concealed edges including door frame and ironmongery, door size 813 x 2032m high overall from 230mm brick wall	No	1,00	
	<b>Bill Total</b>			
	<b>BILL NO.5 : CEILINGS PARTITIONS AND ACCESS FLOORING</b>			
	PREAMBLES			
	For Preambles refer to " Department of Public Works & Infrastructure: Specification of materials and methods to be used-PW371"			
	SUPPLEMENTARY PREAMBLES			

Proprietary products in descriptions

Proprietary products shall be used as specified. Substitute products of similar quality and specification may only be used with prior approval by the Principal Agent.

Ceilings

Unless otherwise described ceilings shall be deemed to be horizontal

Fixing

Items described as nailed shall be deemed to be fixed with hardened steel nails or pins, or to be shot-pinned, to brickwork or concrete

Items described as plugged shall be deemed to include screwing to fibre, plastic or metal plugs at not exceeding 500mm centres, and where described as bolted, the bolts have been given elsewhere

#### **SUSPENDED CEILING TILES**

- |   |  |                |        |
|---|--|----------------|--------|
| 1 | OWAcoustic Sinfonia White Premium biological absorbable mineral wool ceiling tiles | m <sup>2</sup> | 155,00 |
|---|--|----------------|--------|

#### **Drywall Partition Walls**

**95mm Floor to ceiling impact proof diamant solid partition wall at 2800 mm high all aluminium door frames, glazing sections, corners, transomes, cornices, skirtings, etc. shall be formed of powder coated aluminium sections in colour black . (intersections and abutments are measured separately and descriptions shall be deemed to include any additional studs, corner beads, jointing compound, tape, etc.) finish: partition to be finished in cherry oak wood veneer sheets.**

- |   |                         |   |       |
|---|-------------------------|---|-------|
| 2 | Drywall Partition Walls | m | 32,00 |
|---|-------------------------|---|-------|

**Bill Total**

## BILL NO.6 : FLOOR COVERINGS

### PREAMBLES

For Preambles refer to " Department of Public Works & Infrastructure: Specification of materials and methods to be used-PW371"

### SUPPLEMENTARY PREAMBLES

Proprietary products in descriptions

Proprietary products shall be used as specified. Substitute products of similar quality and specification may only be used with prior approval by the Principal Agent.

### Cleaning

Rates for floor covering shall include for cleaning on completion.

### FLOOR COVERINGS, ETC.

#### Coverings and linings

#### Carpet sheet

-

Belgotex Grid 920 broadloom manufactured from Berberpoint 920 Broadloom Scalable & Berberpoint 920 Broadloom Affinity( Solution Dyed Nylon) colour to Architects spec .Laid in accordance with SANS 10186 fitting code of practice. Use carpet protector where castor wheels are used. All to be layed above Belgotex 'FRENN UNDRELAY' heavy residential light commercial underlay consisting of 100% recycled staple fibre blend with a thickness of 8.5mm

1 m<sup>2</sup> 100

-

**2mm Thick x 2m wide Cushioned vinly sheeting laid in approved adhensive and joints hot seam welded with approved welding rod on cement screed**

2 m<sup>2</sup> 41

#### SKIRTING

-

**2mm Thick x 2m wide Cushioned vinly sheeting laid in approved adhensive and joints hot seam welded with approved welding rod on cement screed**

3 m 82

**Polish, sealers, etc**

4 Strip and seal vinyl sheeting flooring, including integral skirting turn-ups.

m<sup>2</sup>

82

**Bill Total**

**BILL NO.7 : IRONMONGERY**

**PREAMBLES**

For Preambles refer to "Department of Public Works & Infrastructure: Specification of materials and methods to be used-PW371"

**SUPPLEMENTARY PREAMBLES**

Proprietary products in descriptions

Proprietary products shall be used as specified. Substitute products of similar quality and specification may only be used with prior approval by the Principal Agent.

**HINGES, BOLTS, ETC**

1 75mm standard heavy duty butt hinges

No

2,00

**LOCKS**

2 DCLSA two lever mortice sashlock with reversable latch boxed, chrome plated Code: 302/51

No

1,00

**HANDLES**

3 "DCLSA- Dimond" or similar approved lever handle on backplate keyplate ( pair) boxed, Zinc satin Nickel ( code 0051/C78)

No

1,00

**DOOR CLOSERS**

4 Dorma TS71 overhead door closer with regular arm and cover

No

1,00

**SUNDRIES**

5 DCLSA Half Moon brass plated floor door stop Code :140/53

No

1,00

**Bill Total**

**BILL NO.8 : METALWORK****PREAMBLES**

For Preambles refer to the "Department of Public Works & Infrastructure: Specification of materials and methods to be used-PW371"

**SUPPLEMENTARY PREAMBLES**

Proprietary products in descriptions

Proprietary products shall be used as specified. Substitute products of similar quality and specification may only be used with prior approval by the Principal Agent.

**PURPOSE MADE NATURAL ANODISED ALUMINIUM, SHOPFRONTS, WINDOWS, DOORS ETC**

**Black Powder Coated aluminium shopfront with 8mm thick frosted safety glass or equally approved as per shopfront schedule , fitted to manufactures's specifications to comply with SANS 1263 Part 1, 2 & 3, with name of the Manufacturer permanently marked on each sheet visible after glazing, glazed in accordance NBR N Schedule 1 SABS 0137**

1	SH03, size 900x2530mm Powder coated aluminium	No	3,00
2	SH04, size 1479x2530mm Powder coated aluminium	No	3,00
3	SH05, size 500x2530mm Powder coated aluminium	No	1,00

**DOORS**

**Black Powder Coated aluminium doors with 8mm fluted toughened safety glass or equally approved as per door schedule , fitted to manufactures's specifications to comply with SANS 1263 Part 1, 2 & 3, with name of the Manufacturer permanently marked on each sheet visible after glazing, glazed in accordance NBR N Schedule 1 SABS 0137**

4	D01, size 813 x2100mm high black powder coated aluminium door.	No	4
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5	D02, size 1800 x2100mm high black powder coated aluminium door.	No	1	
	<b>Aluminium Skirting</b>			
6	Black powder coated aluminium skirting	m	15	
	<b>Bill Total</b>			
	<b>BILL NO.10 : TILING</b>			
	<b>PREAMBLES</b>			
	For Preambles refer to " Department of Public Works & Infrastructure: Specification of materials and methods to be used-PW371"			
	<b>SUPPLEMENTARY PREAMBLES</b>			
	Proprietary products in descriptions			
	Proprietary products shall be used as specified. Substitute products of similar quality and specification may only be used with prior approval by the Principal Agent.			
	<b>FLOOR TILES</b>			
	<b>330x330mmx 5mm thick Manna Bone Ceramic tiles fixed with adhesive and jointed and pointed with flush joints in white epoxy grout on screed ( elsewhere measured)</b>			
1	On floors	m <sup>2</sup>	6,00	
	<b><u>SKIRTING ETC.</u></b>			
2	100mm High cut tile skirting with polished exposed edges.	m	12,00	
	<b><u>SUNDRIES</u></b>			
3	A4 and S4 tile edge trim to floor tiles.	m	20,00	
	<b>Bill Total</b>			
	<b>BILL NO.11 : PLUMBING AND DRAINAGE</b>			

## SUPPLEMENTARY PREAMBLES

### SANITARY FITTINGS

Kwiktot" stainless steel domestic sit-on sinks, etc

- 1 Kwiktot' Grade 316 17/10 stainless steel standard single centre drop-in wash trough sink ( code: SWT-SC), size 545 x 435mm wide with 545 x 435 x 290mm deep bowl, .38mm waste outlet, ribbings and recessed drainage ledge, fitted into worktop of cupboard ( elsewhere specified) with fixing clips

No

1,00

### WASTE UNIONS ETC

Cobra Watertech

- 2 50mm Chrome plated waste union to sink

No

1,00

### TAPS, VALVES, ETC

Cobra Watertech

- 3 Cobra watertech 15mm chrome plated Tucana TC970 15mm sink mixer ( Code: DU-970) with aerated swivel spout and 400mm long flexible inlets, manufactured in accordance with SANS 1480:2005 ( BS EN 1286), installed to manufacturers recommendations

No

1,00

### Bill Total

## BILL NO.12 : PAINTWORK

### PREAMBLES

For Preamble refer to " Department of Public Works & Infrastructure: Specification of materials and methods to be used-PW371"

### SUPPLEMENTARY PREAMBLES

Proprietary products in descriptions

Proprietary products shall be used as specified. Substitute products of similar quality and specification may only be used with prior approval by the Principal Agent.

### PREPARATORY WORK TO EXISTING WORK

Previously painted plastered surfaces

Surfaces shall be thoroughly washed down and allowed to dry completely before any paint is applied. Blistered or peeling paint shall be completely removed and cracks shall be opened, filled with a suitable filler and finished smooth

Previously painted wood surfaces

Surfaces shall be thoroughly cleaned down. Blistered or peeling paint shall be completely removed and cracks and crevices shall be primed, filled with suitable filler and finished smooth

ON NEW INTERNAL FLOATED PLASTER SURFACES

Prepare and apply one undercoat and two coats of matt emulsion PVA Plascon paint or similar approved.

1	On internal walls	m <sup>2</sup>	100,00
---	-------------------	----------------	--------

ON WOOD

Prepare and apply one coats universal primer and two coats matt enamel Plascon paint or similar approved

2	On Single doors	m <sup>2</sup>	2,00
---	-----------------	----------------	------

Bill Total

Section Total

SECTION NO. 3 : Provisional sums

BILL NO.1 : PROVISIONAL SUMS

PROVISIONAL SUMS

SIGNAGE

1	Allow for the Provisional sum of R 10 000( Ten Thousand Rand) Internal and External Signage	Prov Sum		R	10 000,00
2	Allow for Profit	Item	1,00		
3	Allow for Attendance	Item	1,00		

<b>JOINERY FITTINGS</b>			
4	Allow for the Provisional Sum of R 90 000.00 (Ninety Thousand Rands) for the installation of cupboards, contact booths, etc( woodwork)	Prov Sum	R 90 000,00
5	Allow for Profit	Item 1,00	
6	Allow for Attendance	Item 1,00	
<b><u>PLUMBING AND DRAINAGE</u></b>			
7	Allow the Provisional Sum of R50 000.00 (Fifty Thousand Rand) for the Plumbing and Drainage.	Item	R 50 000,00
8	Allow for Profit.	Item 1,00	
9	Allow for Attendance.	Item 1,00	
<b><u>ELECTRICAL INSTALLATION</u></b>			
10	Allow the Provisional Sum of R98 020,87 (Ninety Eight Thousand Rand) for the Electrical Installation.	Item	R 98 020,87
11	Allow for Profit.	Item 1,00	
12	Allow for Attendance.	Item 1,00	
<b>Bill Total</b>			
<b>SUMMARY</b>			
1	ALTERATIONS		
2	CARPENTRY AND JOINERY		
3	CEILINGS PARTITIONS AND ACCESS FLOORING		
4	FLOOR COVERING		
5	IRON MONGERY		
6	METAL WORK		

7	TILING				
8	PLUMBING AND DRAINAGE				
9	PAINTING				
	<b>SUMMARY TOTAL</b>				
	<b>FINAL SUMMARY</b>				
	PRELIMINARIES				
	ALTERATIONS AND RENOVATIONS				
	PROVISIONAL SUMS				
	<b>SUB TOTAL</b>				
	ADD CONTINGENCIES				
	<b>SUB TOTAL</b>				
	ADD VAT				
	<b>FINAL SUMMARY AMOUNT</b>				

**BID PRICE IN RSA CURRENCY**

SCMU3-P23/24-1314-NMA

**\*\* (ALL APPLICABLE TAXES INCLUDED)**

---

- Required by: Department of Health  
NELSON MANDELA ACADEMIC HOSPITAL
- At: Items to be delivered at:  
STORES NELSON MANDELA ACADEMIC HOSPITAL  
NO 3 SISSONS STREET  
FORTGALE  
MTHATHA  
5099
- **Brand and model...N/A for this service.**
- **Does the offer comply with the specification(s)?** **\*YES/NO**
- **If not to specification, indicate deviation(s).....**
- **Required Delivery Period is ....days after receipt of Purchase order** **YES/NO**
- Delivery basis (Firm)** **YES/NO**

**Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.**

**\*\* "all applicable taxes" includes value- added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.**

**\*Delete if not applicable**

**Signature: .....**

**Name:.....**

**.....**  
**Bidder's Stamp**

**.....**  
**Capacity / Position**

**SBD 4**  
**BIDDER'S DISCLOSURE**

SCMU3-P23/24-1314-NMA

**1. PURPOSE OF THE FORM**

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

**2. Bidder's declaration**

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state?

**YES/NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?

**YES/NO**

with any person who is employed by the procuring institution?

**YES/NO**

2.2.1 If so, furnish particulars:

.....  
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

**YES/NO**

2.3.1 If so, furnish particulars:

.....  
.....

**3 DECLARATION**

<sup>1</sup> the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.



I, the undersigned, (name)..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT

Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....	.....
Signature	Date
.....	.....
Position	Name of bidder

#### **SBD 6.1**

<sup>2</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

## PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

**NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022**

### 1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

*(delete whichever is not applicable for this tender).*

The applicable preference point system for this tender is the **80/20** preference point system.

The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
<b>Total points for Price and SPECIFIC GOALS</b>	<b>100</b>

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

### 2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

### 3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

#### 3.1. POINTS AWARDED FOR PRICE

##### 3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

**80/20**

$$P_s = 80 \left( 1 - \frac{P_t - P}{P} \right)$$

Where

$P_s$  = Points scored for price of tender under consideration

$P_t$  = Price of tender under consideration

$P_{min}$  = Price of lowest acceptable tender

#### 3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

##### 3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

**80/20**

$$P_s = 80 \left( 1 + \frac{P_t - P}{P} \right)$$

Where

$P_s$  = Points scored for price of tender under consideration

$P_t$  = Price of tender under consideration

$P_{max}$  = Price of highest acceptable tender

### 4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear

whether the 80/20 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

- (a) an invitation for tender for income-generating contracts, that either the 80/20 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
  - (b) any other invitation for tender, that either the 80/20 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
- then the organ of state must indicate the points allocated for specific goals for both the 80/20 preference point system.

**Table 1: Specific goals for the tender and points claimed are indicated per the table below.**

*(Note to organs of state: Where either the 80/20 preference point system is applicable, corresponding points must also be indicated as such.)*

*Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)*

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Historically Disadvantaged Individuals Ownership	20% (4)	
Women Ownership	20% (4)	
Youth Ownership	20% (4)	
Disability Ownership	20% (4)	
Military Veterans Ownership	10% (2)	
Locality Ownership	10% (2)	
TOTAL	100% (20)	

- a) Service providers must submit proof of its Specific Goals points claimed / status of contributor.
- b) The Specific Goals supporting documents required to verify claimed points may in line with the specified requirements include:
  - Historically Disadvantaged Individuals Ownership: Proof of ownership (CIPRO certificate) with id no.
  - Women Ownership: Ownership: Proof of ownership (CIPRO certificate) with id no.
  - Youth Ownership: Ownership: Proof of ownership (CIPRO certificate) with id no.
  - Disability Ownership: Proof of ownership (CIPRO certificate) with valid medical documentary proof.
  - Military Veterans Ownership: Proof of ownership (CIPRO certificate) with valid proof of veteran status.
  - Locality Ownership: Proof of business address (municipal account or valid lease agreement)
  - Updated CSD report

#### DECLARATION WITH REGARD TO COMPANY/FIRM

SCMU3-P23/24-1314-NMA

4.3. Name of company/firm.....

4.4. Company registration number: .....

4.5. TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium

One-person business/sole propriety

Close corporation

Public Company

Personal Liability Company

(Pty) Limited

Non-Profit Company

State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I 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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
  - (a) disqualify the person from the tendering 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 favorable arrangements due to such cancellation;
  - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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, if deemed necessary.

.....  
**SIGNATURE(S) OF BIDDER(S)**

**SURNAME AND NAME:**

**DATE:**

**ADDRESS:**



IMPLEMENTING AGENT  
Province of the  
**EASTERN CAPE**  
PUBLIC WORKS & INFRASTRUCTURE



CLIENT  
Province of the  
**EASTERN CAPE**  
HEALTH

APPROVAL OF DRAWINGS	
DPWI REPRESENTATIVE:	DATE
SIGN	
DOH REPRESENTATIVE	DATE
SIGN	
SIGN	DATE

PROPOSED LAYOUT FOR CEO'S OFFICE AT NELSON MANDELA HOSPITAL

FLOOR PLAN

REVISION

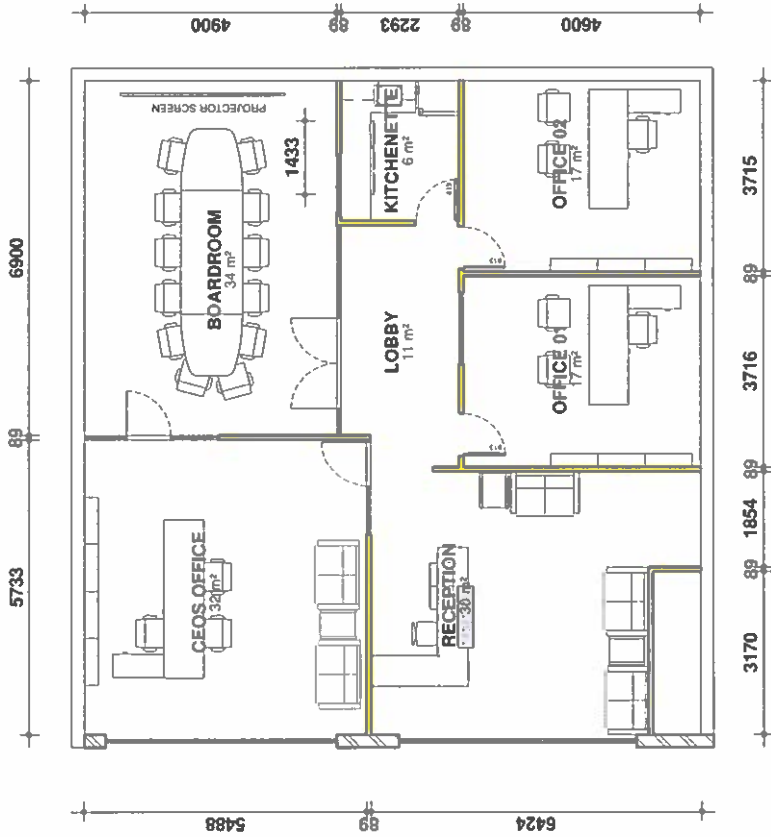
REV	DATE	DRA	WN	DESCRIPTION

INFO  
DRAWN BY:  
S.J.  
DATE:  
08/04/23

TENDER  
CHECKED BY:  
R.Kucheka  
SIGNED:  
14/09/2021

SCALE: 1 : 100 @ A3  
DRAWING STATUS

CONSTRUCTION



GROUND FLOOR PLAN



public works  
& infrastructure

Department:  
Public Works and Infrastructure  
REPUBLIC OF SOUTH AFRICA

# PRECEDENT STUDY FOR DOH

PROJECT NAME: CEO'S OFFICE  
CLIENT: DEPARTMENT OF HEALTH

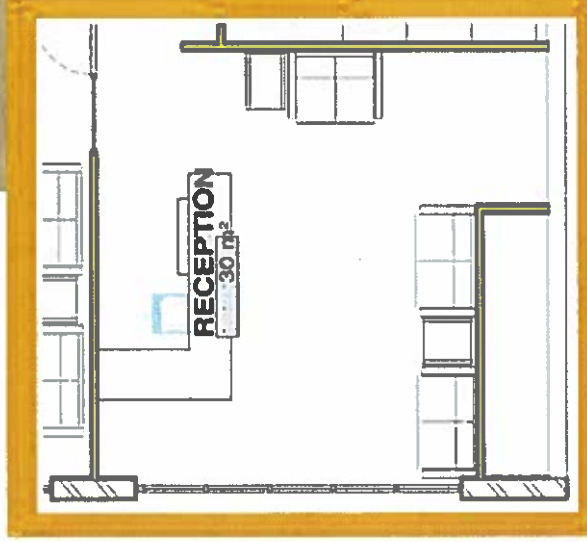
COMPILED BY: DEPARTMENT OF PUBLIC WORKS AND INFRASTRUCTURE  
2023



## FLOOR FINISH

### Cushioned Vinyl

A durable cushion vinyl flooring designed specifically for high-traffic zones. This flooring solution beautifully replicates the aesthetics of wood and tile.



## RECEPTION AREA

## WALL FINISH

### Solid wall partition

Combination of timber veneer and solid partition in a solid colour. Solid colour to be SHEER CLIFF.



Sheer Cliff →

## FLOOR FINISH

### Carpet Tile

Belgotex Grid, a heavy commercial grade carpet tile, perfectly suited to withstand heavy traffic.



## OFFICES

Sheer Cliff →



## CEILING

OWAcoustic Sinfonia  
White Premium biologically  
absorbable mineral wool  
ceiling tiles



## WALL FINISH

Combination of timber veneer and solid partition in a solid colour. Solid colour to be SHEER CLIFF.

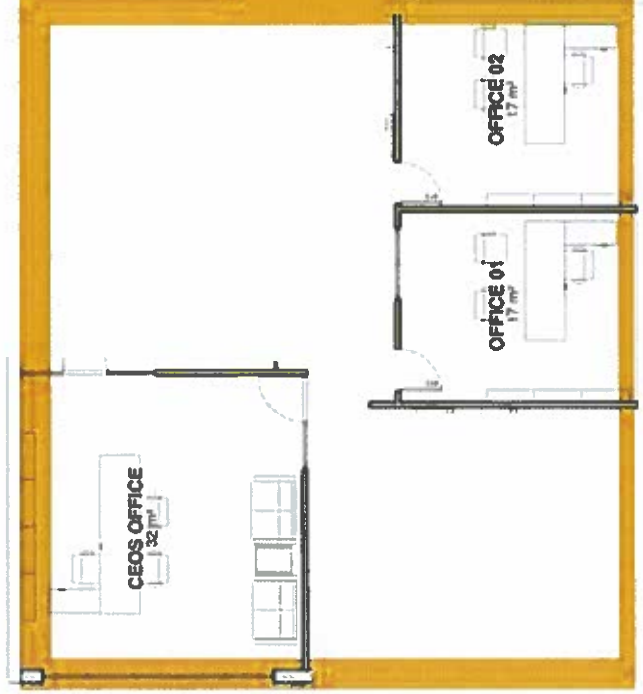
Shopfront to be powder coated charcoal grey and glazing to be frosted. Shopfront to be a combination of solid panels and frosted glazing.



## FLOOR FINISH

### Carpet Tile

Belgotex Grid, a heavy commercial grade carpet tile, perfectly suited to withstand heavy traffic.



# OFFICES

## WALL FINISH

Combination of timber veneer and solid partition in a solid colour. Solid colour to be SHEER CLIFF.

Shopfront to be powder coated charcoal grey and glazing to be frosted.

Sheer Cliff →



## FLOOR FINISH

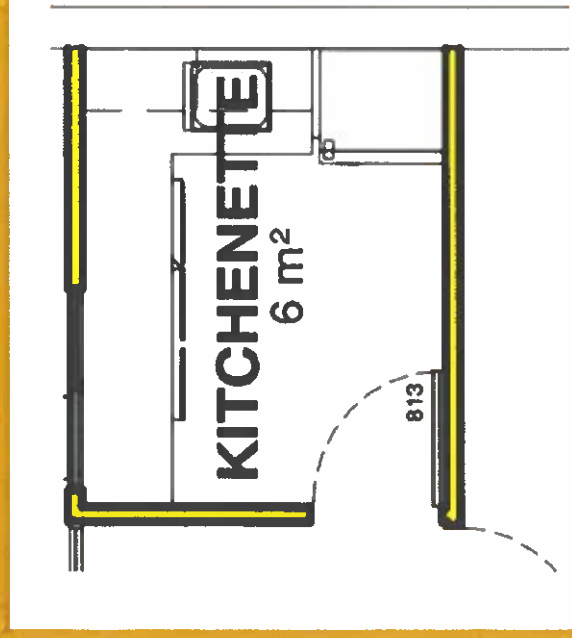
Floor Tile

Manna Bone Ceramic Floor tile  
330x330mm.



## DOOR FINISH

Horizontal semi solid Single  
Timber Door (813 x 2032mm)



# KITCHENETTE

## CARPENTRY AND JOINERY



## WALL FINISH

Solid partition to be finished in  
SHEER CLIFF.