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HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote

KWAZULU-NATAL PROVINCE					
HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert				
Opening Date:	2021-08-31				
Closing Date:	2021-09-07				
Closing Time:	11:00				
INSTITUTION DETAILS					
Institution Name:	Mseleni hospital				
Province:	KwaZulu-Natal				
Department or Entity:	Department of Health				
Division or section:	Central Supply Chain Management				
Place where goods / services is required	Mseleni Hospital				
Date Submitted	2021-08-30				
ITEM CATEGORY AND DETAILS					
Quotation Number:	ZNQ:				
	MSH 226/21/22-C				
Item Category:	Goods				
Item Description:	SUPPLY AND INSTALL: EXTERNAL AND INTERNAL SIGNAGE FOR PHC(AS P ER LIST AND SPECIFICATION ATTACHED IN QUOTATION)				
ı	NB: PLEASE NOTE OUR EMAILS ARE NOT WORKING, PLEASE DROP IT IN TE NDER BOX NEXT TO SWITCH BOARD				
Quantity (if supplies)					
COMPULSORY BRIEFING SESSION	/ SITE VISIT				
Select Type:	Not Applicable				
Date:					
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Time:	and the second s				
Venue:					
QUOTES CAN BE COLLECTED FROM:	WEBSITE				
ODOJES CAN BE COLLECTED THOM:	The second secon				
QUOTES:SHOULD BE DELIVERED TO:	TENDER BOX NEXT TO SWITCHBOARD				
ENQUIRIES REGARDING THE ADVI	ERT MAY BE DIRECTED TO:				
Name: words gards	PHINDILE KHUMALO				
Email:	N/A				
Contact Number:	035 574 1004 ext 251				

Finance Manager Name:

Finance Manager Signature:

MRS BNM NXONA

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT. MSELENI HOSPITAL, D1885 SIBHAYI 3967 DATE ADVERTISED: 30-08-2021 FACSIMILE NUMBER: 035 574 1003 E-MAIL ADDRESS: N/A PHYSICAL ADDRESS: MSELENI HOSPITAL, D1885 SIBHAYI 3967 ZNQ NUMBER: MSH 226/21-22-C DESCRIPTION: EXERNAL AND INTERNAL SIGNAGE FOR PHC CONTRACT PERIOD. ONCE OFF VALIDITY PERIOD 60 Days SARS PIN (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) TENDER BOX IN MSELENI HOSPITAL NEXT TO THE SWITCHBOARD OPERATOR Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RE-TYPED) THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT. THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED) NAME OF BIDDER POSTAL ADDRESS STREET ADDRESS TELEPHONE NUMBER CODE......NUMBER...... FACSIMILE NUMBER CODENUMBER..... CELLPHONE NUMBER ននាំ១២៧៥១ E-MAIL ADDRESS Widdelika Sanka VAT REGISTRATION NUMBER (If VAT vendor) L OVETES 🗚 NO YES HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

10-3

四個級問題

MAL ADDAGE

UMYANGO WEZEMEILO KWISIFUNDAZWE SAKWA-ZULU-HATAL MSELENI HOSEITAL SUPPLY CHAIN MANAGEMENT

2021 -08- 3 0

P.O. BOX SIBAY1, 3567

PROVINCE OF KWA-ZULU NATAL DEPARTMENT OF HEALTH

OFFICIAL P	RICE PAGE ON: EXE	FOR QUOTATIONS RNAL AND IN	TERNAL SIGNAGE		R: MSH 224/21	-22-C	
SIGNATUR	OF BIDDER					***************************************	
CAPACITY	UNDER WHIC	CH THIS QUOTE IS S	GNED	Brand &	Country of	Price	
INCHIE MO	Securities	Poor. Prior.		أملم مرما	manufactura	Б	-

Item No	Quantity	Description		Brand &	Country of	Price	
item No	Quantity	Dogorphion		model	manufacture	R .	(
		SUPPLY AN	ID INSTALL:				
1.	ONCE OFF	EXTERNAL AND INTER	NAL SIGNAGE FOR PHC				\bot
			D SPECIFICATION)				
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	DED TAY 6	1) 15% (Only if VAT Vendor)					\neg

Does This Offer Comply With The Specification?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification?
Is The Price Firm?	State Delivery Period E.G. E.G. 1day, 1week

Enquiries regarding the quote may be directed to:

Contact Person: PHINDILE/NOZIETel: 035574:1004
E-Mail Address: nozipho.ndlovu@kznheath.gov.za

Enquiries regarding technical information may be directed to:

Contact Person: PHINDILE/NOZETel:0355741004...

DECLARATION OF INTEREST

	Any legal person, including persons employed by the state ¹ , or persons blood relationship, may make an offer or offers in terms of this invitation limited quote or proposal). In view of possible allegations of favouritism, employed by the state, or to persons connected with or related to their declare his/her position in relation to the evaluating/adjudicating authority the bidder is employed by the state; and/or the legal person on whose behalf the bidding document is signed, he evaluation and or adjudication of the quote(s), or where it is known the on whose behalf the declarant acts and persons who are involved with	n, sh n, it y w nas hat th th	should the resulting quote, or part thereof, be it is required that the bidder or his/her autiwhere- s a relationship with persons/a person who at such a relationship exists between the petter evaluation and or adjudication of the questions of	ne awarded to persons thorised representative are/is involved in the person or persons for or
2.	In order to give effect to the above, the following questionnaire must be	con	empleted and submitted with the quote.	•
2.2. 2.3.	Identity Number: 2.5. Position occupied in the Company (director, trustee, shareholder²):2.6.	Ta V		
	The names of all directors / trustees / shareholders / members, their in employee / persal numbers must be indicated in paragraph 3 below. Are you or any person connected with the bidder presently employed by		•	bers and, if applicable, K APPLICABLE] YES NO
2.8. 2.8.	1. If so, furnish the following particulars:	•		
	Name of person / director / trustee / shareholder/ member:	idde	der is employed:	
	Name of state institution at which you or the person connected to the or Position occupied in the state institution:		Any other particulars:	ark outside employment
2.8	.2. If you are presently employed by the state, did you obtain the appro-	pria	iate authority to undertake remunerative wo	YES NO
2.8	in the public sector? 2.1. If yes, did you attach proof of such authority to the quote documents.	nt?	}	
(Note:	Failure to submit proof of such authority, where applicable, may result in	1 (116	ne disqualification of the queter,	*************************
2.8	2.2. If no, furnish reasons for non-submission of such proof: Did you or your spouse, or any of the company's directors / trustees /	/ sh	hareholders / members or their spouses co	nduct business with the
	state in the previous twelve months?			YES NO
2.1	If so, furnish particulars: Do you, or any person connected with the bidder, have any relationsh may be involved with the evaluation and or adjudication of this quote?	չ ար ((lanlly, mend, other) with a possess employ	red by the state and who
2.1	1. If so, furnish particulars: Are you, or any person connected with the bidder, aware of any relation and on the state who may be involved with the evaluation and the state who may be involved with the state who will be stated with the state who may be involved with the stated with the state	onsl or a	adjudication of this quote?	er bidder and any person YES NO
2,1	1.1. If so, furnish particulars: 2. Do you or any of the directors / trustees / shareholders / members of the or not they are bidding for this contract? 12.1. If so, furnish particulars:	he c	e company have any interest in any other rel	ated companies whether YES NO
	Full details of directors / trustees / members / shareholders. The Department Of Health will validate details of directors / trustees to ensure that their details are up-to-date and verified on CSD. If the not be considered and passed over as non-compliant according to No.	s/i	/ members / shareholders on CSD. It is the	
4	DECLARATION			THE INFORMATION
CI	THE UNDERSIGNED (NAME) URNISHED IN PARAGRAPHS 2.			
I . Pl	ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ROVE TO BE FALSE.	AC	CT AGAINST ME SHOULD THIS D	ECLARATION
	ntilian en entitale nel 2 estatua		Position Date	(10 of 100)
	ame of bidder Signature	Po	Position Date	
				•
a)	any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);	d) e)) provincial legislature;) national Assembly or the national Council of provin) Parliameমt.	
Z ^d	any municipality or mulicipal entity, Shareholder means a person who owns shares in the company and is actively involved in	the	e management of the enterprise or business and exer	cises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

1.1. Any amendment to or renunciation of the provisions of the contract shall at all times be done in writing and shall be signed by both parties.

2. CHANGE OF ADDRESS

2.1. Bidders must advise the Department of Health (institution where the offer was submitted) should their address (domicilium citandi et executandi) details change from the time of bidding to the expiry of the contract.

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

3.1. The institution is under no obligation to accept the lowest or any quote.

3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.

3.3. The bidder must ensure the correctness & validity of quote:

- (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.

3.6. Offers must comply strictly with the specification.

3.7. Only offers that meet or are greater than the specification will be considered.

3.8. Late quotes will not be considered.

- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.

3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.

- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

4. SPECIAL INSTRUCTIONS AND NOTICES TO BIDDERS REGARDING THE COMPLETION OF THIS QUOTATION.

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.

4.6. Use of correcting fluid is prohibited

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4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.

4.8. Where practical, prices are made public at the time of opening quotations.

4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.

5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.

5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.

5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation 5.5. documentation, and proof of posting will not be accepted as proof of delivery.

Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid. 5.6.

SAMPLES

In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective 6.1. institution). The bidders sample will be retained if such bidder wins the contract.

If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.

If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion. (ii)

Samples must be made available when requested in writing or if stipulated on the document.

If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be 6.2. rejected. All testing will be for the account of the bidder.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqua	alified from the evaluation process.
(i) (ii)	The institution has determined that a compulsory site meeting Date/ Time: Place	take place
Insti	tution Stamp:	Institution Site Inspection / briefing session Official
		Full Name:
		Signature:
		Date:

STATEMENT OF SUPPLIES AND SERVICES

The contractor shall, when requested to do so, furnish particulars of supplies delivered or services executed. If he/she fails to do so, the Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the required particulars.

SUBMISSION AND COMPLETION OF SBD 6.1

Should a bidder wish to qualify for preference points they must complete a SBD 6.1 document. Failure by a bidder to provide all relevant information required, will result in such a bidder not being considered for preference point's allocation. The preferences applicable on the closing date will be utilized. Any changes after the closing date will not be considered for that particular quote.

10. TAX COMPLIANCE REQUIREMENTS

In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.

In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

11. TAX INVOICE

- 11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:
- (i) the name, address and registration number of the supplier;
- (ii) the name and address of the recipient;
- (iii) an individual serialized number and the date upon which the tax invoice is issued;
- (iv) a description and quantity or volume of the goods or services supplied;
- (v) the official department order number issued to the supplier;
- (vi) the value of the supply, the amount of tax charged;
- (vii) the words tax invoice in a prominent place.

12. PATENT RIGHTS

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

13. PENALTIES

If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.

13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities

delivered at a later stage at the service provider's expense.

Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.

If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay

until actual delivery or performance.

14. TERMINATION FOR DEFAULT

14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,

if the supplier fails to perform any other obligation(s) under the contract; or

if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner 14.2. as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.

Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier

by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

15. FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.



3.3503

Action 1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all quotes:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.3 Points for this quote shall be awarded for:
 - (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this quote is allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- The purchaser reserves the right to require of a bidder, either before a quote is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

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

159

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Black people who are women Black people with disabilities

Any EME Any QSE

Cooperative owned by black people Black people who are military veterans

Black people living in rural or underdeveloped areas or townships

Ps Points scored for price of bid under consideration

Price of bid under consideration

Pmin = Price of lowest acceptable bid

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

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

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

,				
5.	BID DECLARATION			
5.1	Bidders who claim points in respect of B-BBEE Status Level of Contribution must of	complete the following:		
6.	B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGR	APHS 1.4 AND 4.1		
c 4	PREE Status Level of Contributor: =(maximum of 20 points)	·		
(Points	claimed in respect of paragraph 7.1 must be in accordance with the table reflected in pa f B-BBEE status level of contributor.			elevant
7.	SUB-CONTRACTING	(Tick applicab	NO NO	
7.1	Will any portion of the contract be sub-contracted?	YES	NO	
7.1.1	If yes, indicate:			
8.	i) What percentage of the contract will be subcontracted ii) The name of the sub-contractor iii) The B-BBEE status level of the sub-contractor Whether the sub-contractor is an EME or QSE	(Tick applicabl	e box)	
,	iv) Specify, by ticking the appropriate box, if subcontracting with an enterp Preferential Procurement Regulations,2017:			
	Designated Group: An EME or QSE which is at last 51% owned by:	√ EWE	QSE √	
	Black people			
	Black neonle who are youth			į

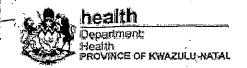
OR



uod at

9.	and the second of	RATION WITH REGARD TO COMPANY/FIRM		
9.1	Name	e of company/firm:		
9.2		registration number:		
9.3	Com	pany registration number:		······································
9.4	TYPE	OF COMPANY/ FIRM [TICK APPLICABLE BOX]	Hiji in in the s	
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company		
9.5	DES	(Pty) Limited CRIBE PRINCIPAL BUSINESS ACTIVITIES		
9.0	DLO	CABL FAMOR AL BOOMES AS A STATE OF THE STATE		
			.,,	
9.6	CON	IPANY CLASSIFICATION (TICK APPLICABLE BO)X]	
		Manufacturer		
	. []	Supplier Professional service provider		
	. ا	Other service providers, e.g. transporter, etc.		
9.7	Tota	I number of years the company/firm has been in b	usiness:	
9.8	I/we the	at the state of the duly authorized to	do eo on	behalf of the company/firm, certify that the points claimed, based on 4 and 6.1 of the foregoing certificate, qualifies the company/ firm for
	i)	The information furnished is true and correct;		
	ii)	The preference points claimed are in accordance	with the	General Conditions as indicated in paragraph 1 of this form;
	iii)	In the event of a contract being awarded as a rest be required to furnish documentary proof to the s	sult of poi atisfactio	ints claimed as shown in paragraphs 1.4 and 6.1, the contractor may n of the purchaser that the claims are correct;
	iv)	If the B-BBEE status level of contributor has been have not been fulfilled, the purchaser may, in add	n claimed tition to a	or obtained on a fraudulent basis or any of the conditions of contracting of the remedy it may have –
	(a) disqualify the person from the bidding proces	s;	
		b) recover costs, losses or damages it has incu		uffered as a result of that person's conduct;
		c) cancel the contract and claim any damages arrangements due to such cancellation;	which it !	has suffered as a result of having to make less favourable
٠.	, · , ·)	who and do a froudulant basis he restricts	od hv the	lders and directors, or only the shareholders and directors National Treasury from obtaining business from any organ e audi alteram partem (hear the other side) rule has been
		(e) forward the matter for criminal prosecution.	ž ,	
			-	
	۱۸۱	ITNESSES		
				SIGNATURE(S) OF BIDDERS(S)
	1.			DATE:
	2.			ADDRESS
	I		1	***************************************





PO Sikhayi, 3957 Tel: 035 574 1004 Fax: 035 574 1559/654 Email: sigondiso.gumede@kznhealth.gov.za MSELENI HOSPITAL MAINTENANCE DEPARTME

PROJECT: Supply and install Internal Signage at Mseleni Gateway Clinic

General Information

VISITE SITE:- The tenders are to visit the site prior to tendering and satisfy themselves as to the nature and extent of the work to be done, also to examine the condition of all buildings as no claim to entertained on the grounds of ignorance of the condition under which the work was to be executed.

- The contractor will start work once an official order number is issued.
- The contractor must not take more than <u>four (01) week</u> to complete the work including VOs.
- The contractor workmanship and material must be approved by SABS and guaranteed.
- The contractor must at all times adhere to the Health and safety regulations and contraction act.
- The contractor must not damage any equipment or fixture as he will be responsible by claim.
- The contractor must not disrupt service and prior/arrangement must be made with Artisan Foreman.
- The contractor staff must be cleared identifiable-with name of the company and the hospital is not responsible for any theft of contractor's equipment and materials.
- The contractor must move all dirt/fubble of site and leave the area /department neat and clean.
- Contractor to sign on the in the contract's register every time they are on site.
- The hospital is not responsible to loan contractor Labour, tools, machines and ladders or any other item.
- As the work proceeds it is the duty of the contractor to have the work checked by an official.
- Poor quality of workmanship will not be acceptable and that could affect payment for the work done.
- It is a duty of the contractor to have correct spec for the project
- When contractor from to start the project the contractor must have the spec on the hands it is a duty of the contract to make sure about that

Obstacles on site

The building that you have to work on is occupied by the staff and patience you will have to work around them but make sure that the service is not disturbed. The contractor must make arrangements with FOREMEN in time when you are coming to start. The contractor must try by all means to limit the dust as much as he/she can because of staff working in

Reporting

Prior agreement must be done with Artisan Foreman
The contract roust always report to Artisan Foreman before starting working and signing contractor

logbook time in extime out. On the completion of the project inspection will be done with Artisan Foreman then nand over the site.

SCOPE OF WORK

Formed Plastic Letters Specifications

Part 1-General

1.1Scope

A. Furnish letters and hardware necessary to install formed plastic letters shown on drawings and herein specified

1.2 Submittals

- A. Manufacture's illustrated product literature and specifications
- B. Installation instruction

2.2 CAB has the following specific characteristics (sheet used for formed letters is approximately. 143" thick)

- 1. A specific heat of about 0.35
- 2. A heat of combustion of approximately 10,400BTU per pound (2.42 x 107J/kg)
- 3. An auto-ignition temperature of about 880° F (470°C)
- 4. UL94 Flame Class: 94HB
- 5. Burn rates for sheet, as determined in testing under ASTM Test Method D 635:
 - Approximately 1.0 in/min (2.6c m/min) for.125" (3.18mm) thick material.
 - Approximately 0.8 in/min (2.1 cm/min) for 150" (3.81mm) thick material.

2.3 Mounting Hardware

A. Formed plastic letters have plain, flange, stud, pad, combination all, outside bracket, wire, foamfilled (Max. 9") or free-standing for mounting options.

B. All standard formed plastic letters use 3/16" aluminium studs

2.4 Manufacture

- A. Letters shall be made of cellulose acetate butyrate.
- B. Letter shall be **Helvetica bold** letter style and shall be **4"** inches high, as indicated on the drawings.
- C. Mounting shall be level and plumb using manufacturer's recommended standard mounting hardware of vinyl foam tape or holes and screws and a mounting template designating stud locations

Part 111-Execution

3.1 Installation

A. A qualified installer shall install formed plastic letters

3.2 Warranty

A. Letters should be guaranteed for the life of the business against defects.

Please note that other signs same in Zulu and English and are in English only please provide as specified on specification.

Room singe in written on the Aluminium sheet and fit to each an every door

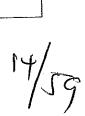


EXTERNAL AND INTERNAL SIGNAGE SPECIFICATION FOR MSELENI GATEWAY CLINIC

Description of sign	Location	Colour of Words	Number of signs	Specification
Chronic Room/Imbelesela	Chronic Consulting Room	Black and White	01	Supply and fit written boards on the doors
Doctor's room/Igumbi likaDokotela	Doctor's room	Yellow and White	01	Supply and fit written boards on the doors
Arrow sign for Emergency door exit	All exit doors	Red and White	02	Supply and fit wall sign picture
Entrance sign/ngena	Entrance	Black and White	01	Supply and fit wall sign picture
Help desk / Buza Lapha	Help desk	Black and White	01	Supply and fit on galvanized steel frame, hang on galvanized steel chain. Chromadek material
Medicine room/igumbi lemithi	Medicine store	Black and White	01	Supply and fit written boards on the doors
Treatment room/igumbi lokwelapha	Treatment room	Black and White	01	Supply and fit written boards on the doors
HIV Testing Services	H.T.S Room	Black and White	01	Supply and fit written boards on the doors
Filling Room/indawo yokubeka amafayela eziguli	Filling Room	Black and White	01	Supply and fit written boards on the doors
Staff Parking / ipaki lezimoto zabasebenzi	Staff Parking	Black and White	01	Supply and fit written boards on the parking

				area
/isitor's Parking sign/ paki lezivakashi	Visitor's Parking	Black and White	01	Supply and fit written boards on the visitor's parking area
Male and Female disable toilet sign	Disable toilet	Black and White	01	Supply and fit written boards on the doors
Emergency room/izimo eziphuthimayo	Emergency room	Red and White	01	Green and White
Disabled parking/ ipaki labaphila nokukhubazeka		Green and White	01	Supply and fit wall sign picture
Consulting Room 01/ igumbi lokuhlola 01	Consulting Room 01	Black and White	01	Supply and fit written boards on the doors
Waiting Area/indawo yokulinda	Waiting Area	Black and White	01	Supply and fit written boards on the wall
Public toilets/izindlu zangasese zomphakathi	Public toilets	Black and White	02	Supply and fit written boards on the doors
Kitchen sign/lkhishi	Kitchen	Black and White	01	Supply and fit written boards on the doors
No Smoking/Akubhenywa Ia	Main gate and waiting Area	Red and white	01	Supply and fit wall sign picture
Fire Extinguisher sign/isicishamlilo	In all fire extinguisher points	Black and white	11	Supply and fit wall sign picture
Fire horsesignage/ipayipi lokucisha umlilo	Fire horse	Black and white	01	Supply and fit wall sign picture
Stores room	Stores room	Black and white	01	Supply and fit

				written boards on the doors
Oral rehydration corner		Black and white	01	Supply and fit written boards on the doors
Suggestion box/ ibhokisi lemibono	Ontop of the suggestion box	Black and white	01	Supply and fit written boards on the doors
Vital sign room/siyakala siyafutha	Vital sign	Black and white	01	Supply and fit written boards on the doors
Cleaning material sign/izinto zokuhlanza	Cleaning storage	Black and white	01	Supply and fit written boards on the doors
Linen cupboard/ikhabethe lezimpahla	Linen cupboard	Black and white	01	Supply and fit written boards on the doors
Drying area for mops	Outside the clinic	Black and white	01	Supply and fit written boards on the doors
CCMDD room IGUMB! LEMBELESELA:	CCMDD room	Black and white	01	Supply and fit written boards on the doors
No unauthorized entry/akungenwa		Red and white	01	Supply and fit wall sign picture
IMCI room	IMCI Room	Orange and white	01	Supply and fit written on the doors and wall
Minor ailment room/igumbi labagulayo	Minor ailment room	Black and white	01	Supply and fit written boards on the doors
Patient registration/indawo yokubhalisa	:	Black and white	01	Supply and fit written on the doors and wall
Smoking zone/indawo yokubhema	Outside the clinic	Black and white	01	This shall be planted on the



				ground with one
·	**			steel galvanized
				post with (40
	·			mm) and you
				shall use the
	OLEAN TO			concrete to plant
				the pole. Letter
	1			visibility shall be
				16" this shall be
				done on the
				aluminium shit
				on galvanized
				frame
			•	(30mmx30mm)
			•	
Operational	Operational	Black and white	01	Supply and fit
manager/Umphathi	manager	:		written boards
weklinikhi	- 1			on the doors
			01	Supply and fit
Youth friendly	Youth friendly	Black and white	01	written boards
room/indlu yentsha	room			on the doors
			•	Off the doors
Dirty utility	Dirty utility place	Black and white	01	Supply and fit
Dirty dunity				wall sign picture
				0 1 Ch
Pharmacy	Pharmacy room	Black and white	01	Supply and fit
sign/ikhemisi		ļ		written boards
			1	on the doors
Old records	Old records	Black and white	01	Supply and fit
	room			written boards
room/igumbi	100111			on the doors
lamalekhodi				
Direction sign board	Mseleni Gateway	Blue	01	Supply and fit on
03 streams.	Clinic			galvanized steel
00 36 031		Orange		frame, hang on
Chronic (Blue		Green		galvanized steel
Colour) with		Green		chain.
an arrow	A A A A A A A A A A A A A A A A A A A	(Arrows and		Chromadek
pointing right		words must take		material.
	W. C.	streams colour)		
Acute/ minor				
ailment				
(Orange			L	
colour) with				
arrow				

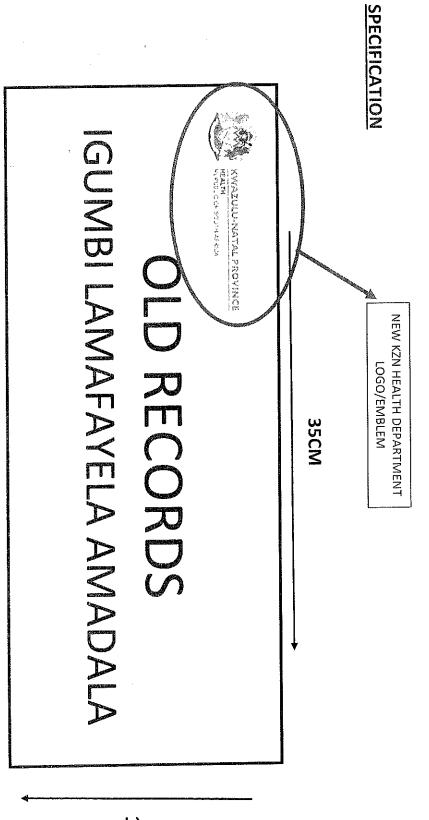


pointing right		į	
Mother and			
child (MCWH) (Green			
Clolour) with	,		
arrow pointing left.			

Gateway Clinic	Main Road	Background must	02	Supply and fit
Umtholampilo	One to face far North	be brown words		written Board on
3 KM	One to face South	must be white		galvanized steel
		Cross must be red and white		frame/stand
Gateway	Wall	White	01	Supply and fit
Clinic/Umtholampilo		background Black		written Board on
		words		the wall
Gateway	Main Gate	White	01	Supply and fit
Clinic/Umtholampilo/		background black		written Board on
		words		galvanized steel
(Direction Arrow)				frame/stand
Mother and Child (MCWH)	Door	Green	01	Supply and fit
,		Background		written Board on
uMama no Mntwana		White words		the Door
Information and Disclaimer	External Board	Green	11	Supply and fit
board		background and		written Board on
		white words		with Aluminium
				stand/frame
	1		1	1

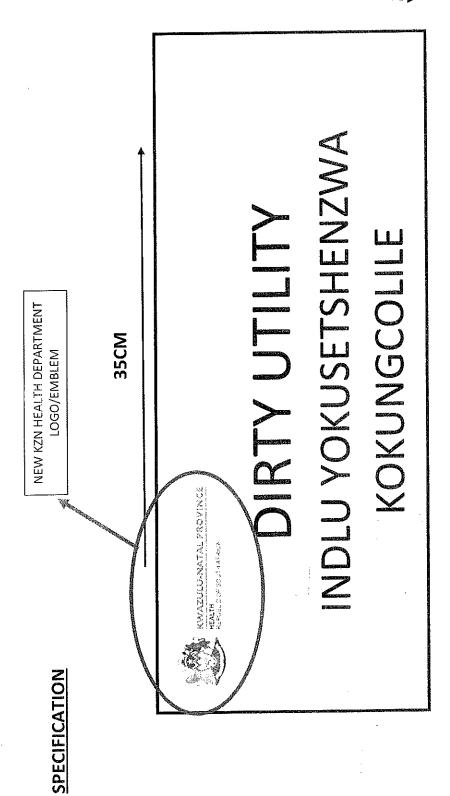
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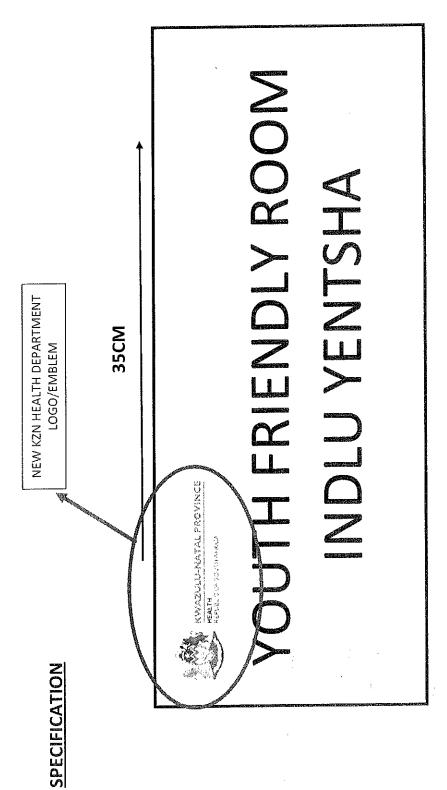


- WHITE BACKGROUND
- WHITE TEXT
- PLASTIC PLATE

15CM



- WHITE BACKGROUND
- WHITE TEXT
- PLASTIC PLATE



WHITE BACKGROUND

WHITE TEXT

PLASTIC PLATE

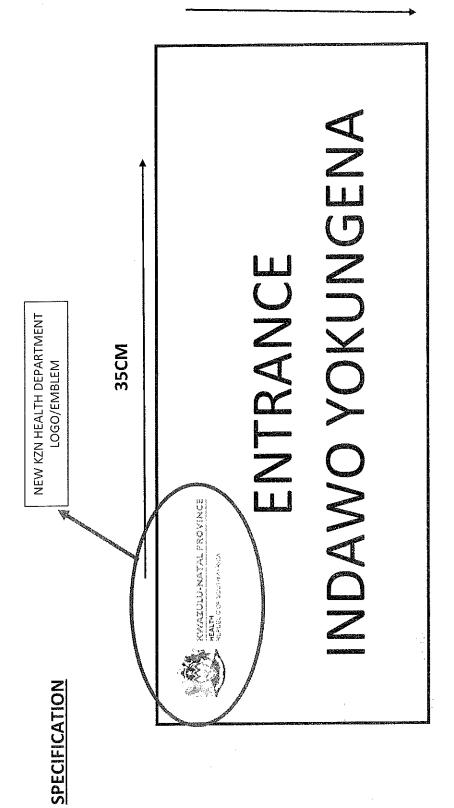




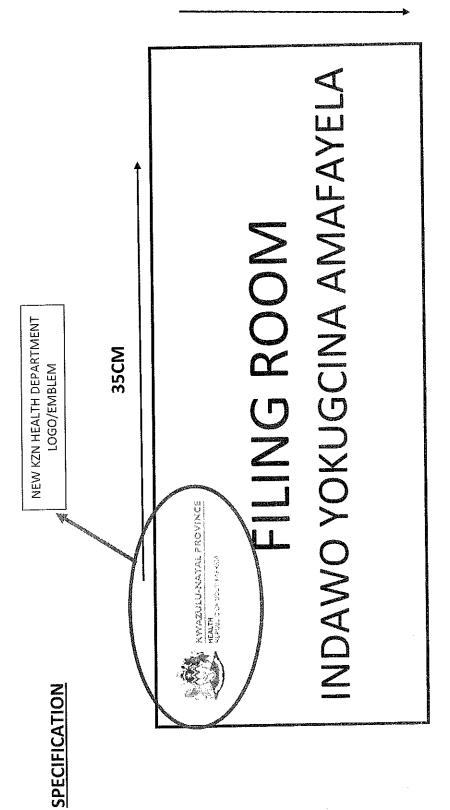
20CM

- WHITE BACKGROUND
- BLACK TEXT
- RED SMOKING ICON

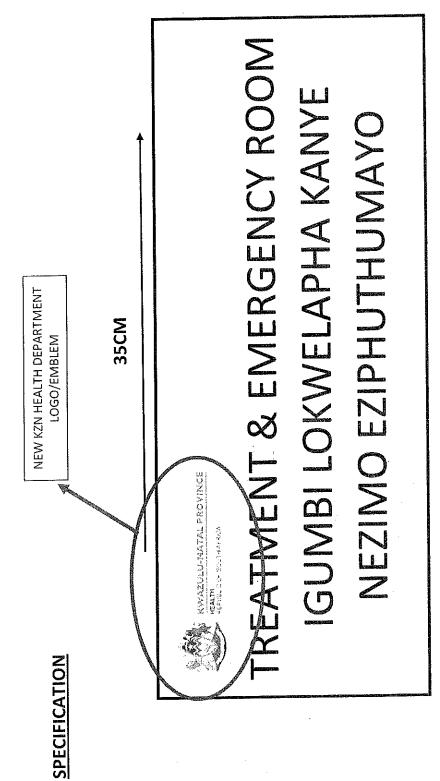
METAL PLATE



- WHITE BACKGROUND
- WHITE TEXT
- PLASTIC PLATE



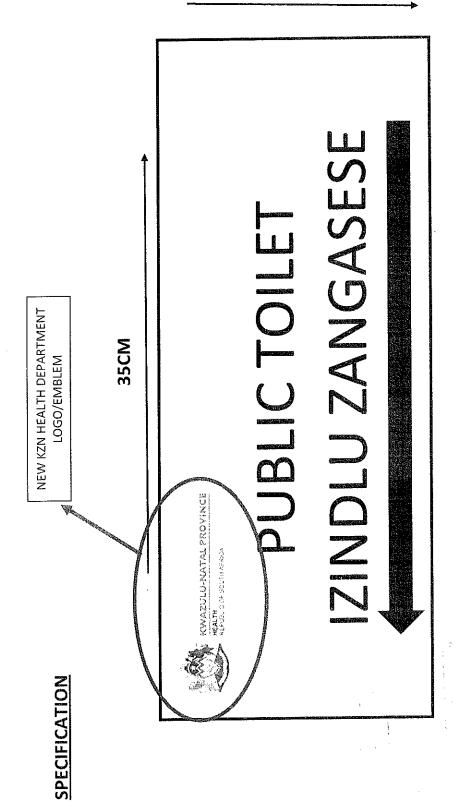
- WHITE BACKGROUND
- WHITE TEXT
- PLASTIC PLATE



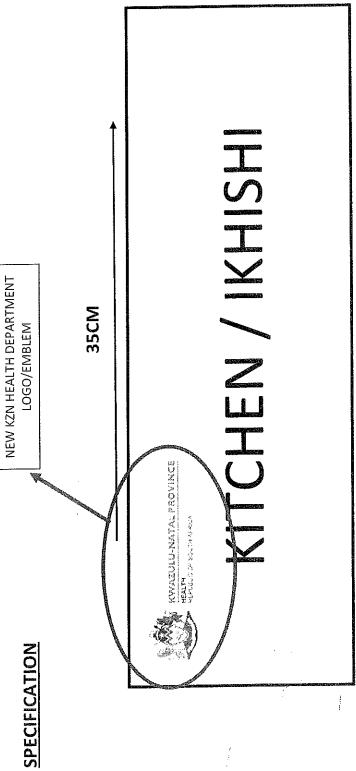
WHITE BACKGROUND

WHITE TEXT

PLASTIC PLATE



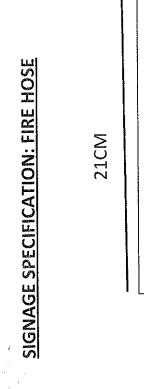
- WHITE BACKGROUND
- BLACK TEXT
- BLACK ARROW
- PLASTIC PLATE

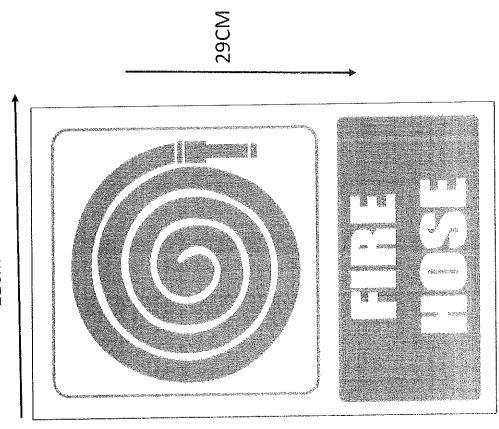


WHITE BACKGROUND

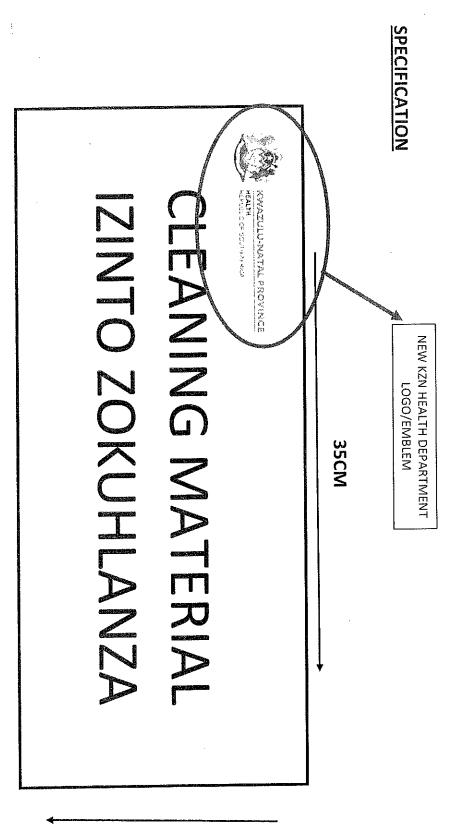
BLACK TEXT

PLASTIC PLATE



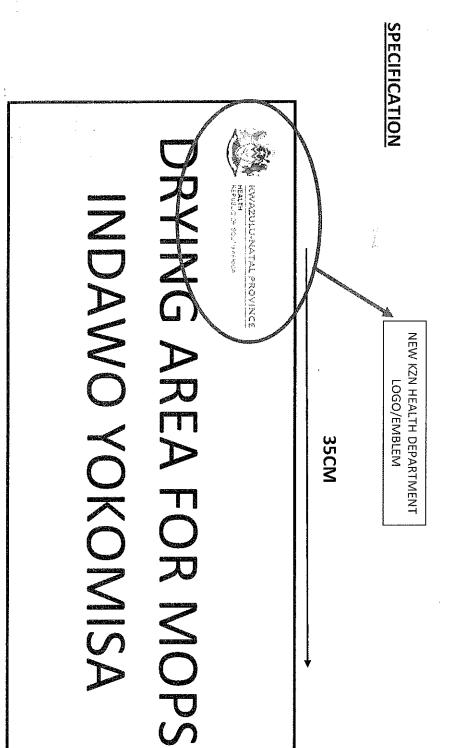


WHITE BACKGROUNDRED TEXTRED HOSE ICONMETAL PLATE



- WHITE BACKGROUND
- **BLACK TEXT**
- PLASTIC PLATE

15CM



15CM

WHITE BACKGROUND
BLACK TEXT

METAL PLATE

2/6c

SPECIFICATION KOWATULU-MATAL PROVINCE NOMEO MEZINGUBO THEN CUPBOARD NEW KZN HEALTH DEPARTMENT LOGO/EMBLEM 30CM

- WHITE BACKGROUND
- **BLACK TEXT**
- PLASTIC PLATE

21CM

SPECIFICATION

NEW KZN HEALTH DEPARTMENT LOGO/EMBLEM

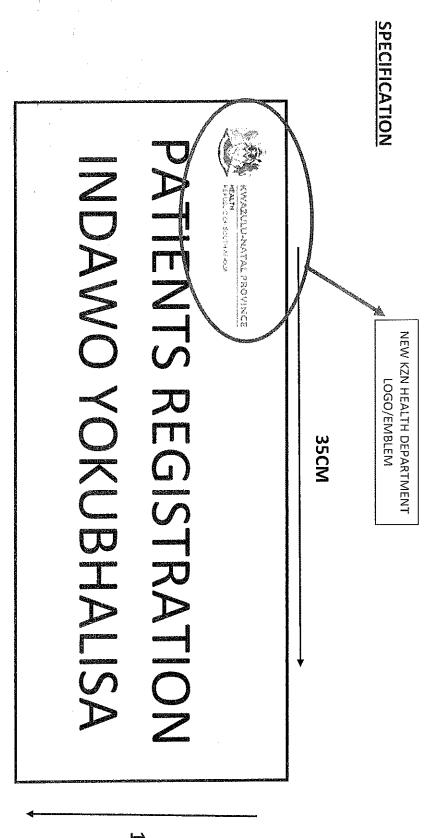
35CM

XXXECLU-XATAL PROVINCE

PERMIONAL VANAGER AMALMA AM

- WHITE BACKGROUND
- WHITE TEXT
- PLASTIC PLATE

15CM



- WHITE BACKGROUND
- WHITE TEXT
- PLASTIC PLATE

2/06

15CM

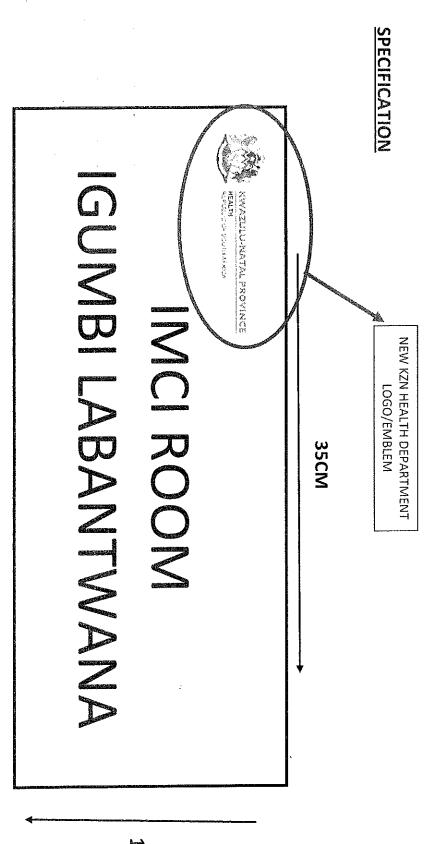
SIGNAGE SPECIFICATION: NO SMOKING

20CM



20CM

- WHITE BACKGROUND
- RED TEXTRED NO SMOKING ICONPLASTIC PLATE

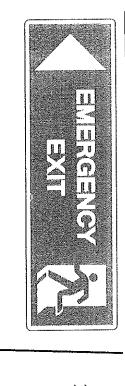


- WHITE BACKGROUND
- WHITE TEXT
- PLASTIC PLATE

15CM

SIGNAGE SPECIFICATION: EMERGENCY EXIT

30CM



15CM

30CM



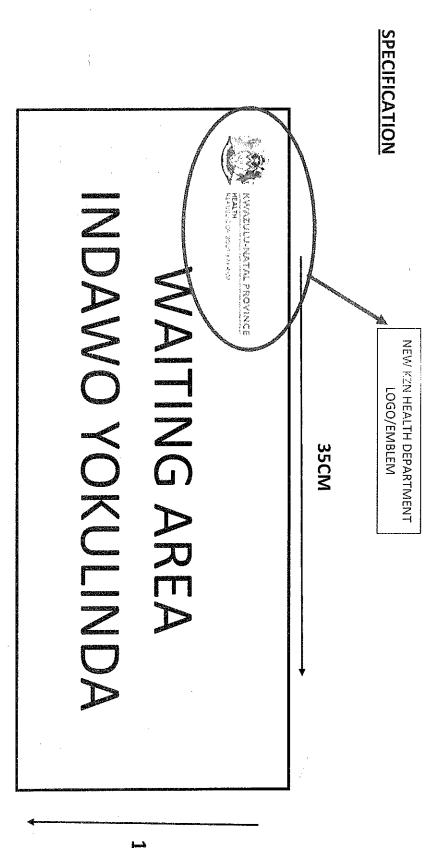
15CM

30CM



15CM

- GREEN BACKGROUND
- WHITE TEXT WITH GREEN MAN ICON
- WHITE ARROW
- PLASTIC PLATE



- WHITE BACKGROUND
- **BLACK TEXT**
- PLASTIC PLATE

15CM

3

COMPLAINTS, COMPLIMENTS & SUGGESTIONS BOX IBHOKISI LEZIKHALAZO IMIBONO NEZINCOMO

21 cm

- WHITE BACKGROUNG
- BLACK TEXT
- METAL PLATE



HELP DESK BUZA LAPHA

15 cm

- WHITE BACKGROUNG
- BLACK TEXT
- PLASTIC PLATE
- BLUE ARROW



DISABLED PARKING

25 cm

- WHITE BACKGROUNG
- BLACK TEXT
- METAL PLATE
- GREEN ICON

30 cm

MEDICINE ROOM IGUMBI LEMITHI

10 cm

- WHITE BACKGROUNG
- BLACK TEXT
- PLASTIC PLATE

4

NO UNATHORISED PERSON IS ALLOWED / AKUVUNYELWE UKUNGENA

30 cm

- WHITE BACKGROUNG
- RED TEXT
- PLASTIC PLATE

4//2

30 cm

VITAL SIGNS ROOM IGUMBI LOKUHLOLELA

10 cm

- WHITE BACKGROUNG
- RED TEXT
- PLASTIC PLATE

VISITORS PARKING KUPAKA IZIVAKASHI

30 cm

- WHITE BACKGROUNG
- BLACK TEXT
- METAL PLATE



ACUTE ROOM IGUMBI LABAGULAYO

10 cm

- WHITE BACKGROUNG
- BLACK TEXT
- PLASTIC PLATE
- ORANGE ARROW



CHRONIC ROOM IGUMBI LEMBELESELA

10 cm

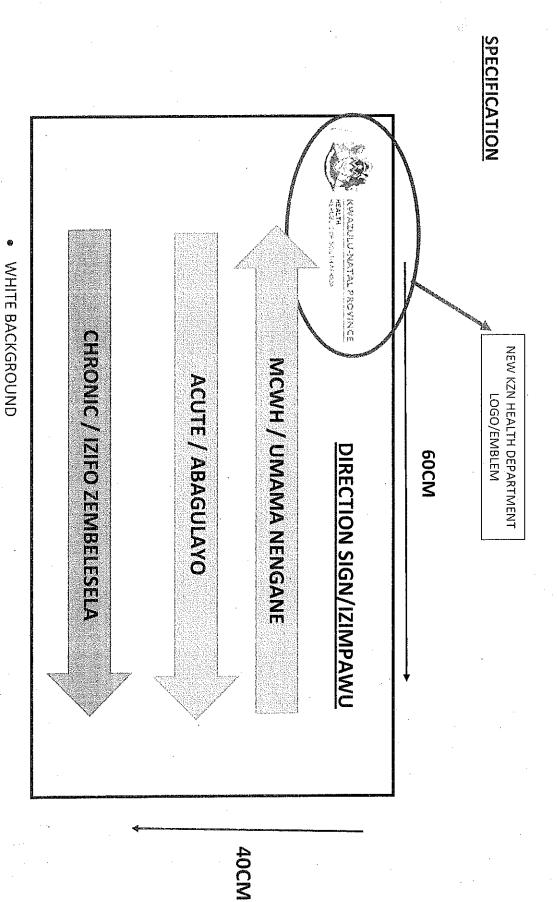
- WHITE BACKGROUNG
- BLACK TEXT
- PLASTIC PLATE
- BLUE ARROW

STAFF PARKING KUPAKA ABASEBENZI

30 cm

- WHITE BACKGROUNG
- BLACK TEXT
- METAL PLATE

AP

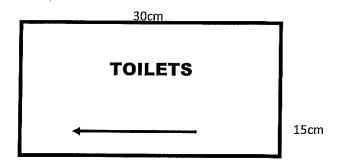


5

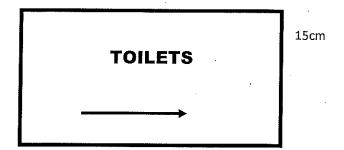
GREEN ARROW FOR MCWH
ORANGE ARROW FOR ACUTE
BLUE ARROW FOR CHRONIC

BLACK TEXT

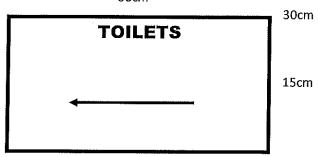
CHAONIC STREAM	ROUTE STREAM	Sreen MCWH	Letter heed
Blue	brange	BIREAM	



30cm



30cm



- WHITE BACKGROUNG
- BLACK TEXT
- PLASTIC PLATE
- 1. BLACK ARROWS



FRALIS, ELDERLY AND VERY SICK PATIENTS

30 cm

- WHITE BACKGROUNG
- BLACK TEXT
- PLASTIC PLATE

Consultetzo 200m Cab innet Stoll Consultation Room ane. DIGITION 979 pure Consultation Room Store hoom. Registation EVACUATION DINY 010 file Room The passage ジスコ moony Chemadala いしていい main entrance 23/100 Male 97/197 [क्रिने १५० Consulteror 1200-Jerneye Kollet Consultation Hora Collec Room Area. consultation Marting 975 Room 791 KATCLEN



MCHW ROOM UMAMA NENGANE

10 cm

- WHITE BACKGROUNG
- BLACK TEXT
- METAL PLATE
- GREEN ARROW

Salra



MSELENI GATEWAY CLINIC

53 cm



- BROWN BACKGROUNG
- WHITE TEXT
- METAL PLATE

MSELENI GATEWAY CLINIC

Skm

140 cm

- WHITE BACKGROUNG
- WHITE TEXT
- METAL PLATE

S3/2

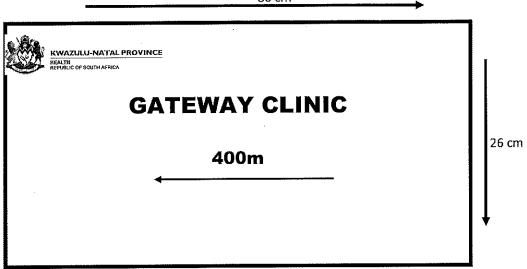


MSELENI GATEWAY CLINIC

55 cm

- WHITE BACKGROUNG
- BLACK TEXT
- METAL PLATE

80 cm



- WHITE BACKGROUNG
- BLACK TEXT
- METAL PLATE
- BLACK ARROW

EN/S

MSELENI HOSPITAL CLINICS ADDRESSES

1. Clinic Name

: Mabibi Clinic

Physical Address

: Mabibi Area

Ward 08

D1845 Road Mbazwana

3974

Tel

: 035 592 8088

Working Hours/Izikhathi zokusebenza

: 07h00 am - 16h00 pm (On call system)

2. Clinic Name

: Mnqobokazi Clinic

Physical Address

: KwaGiba Area

Ward 01 R22 Road Hluhluwe

3960

Tel

: 035 562 8022

Working Hours/Izikhathi zokusebenza

: 07h00 am - 16h00 pm (On call system)

3. Clinic Name

: Ogondweni Clinic

Physical Address

: Umhlabuyalingana Ward 07 Along R22 Road

C/O Mseleni Hospital

P.O Box Sibhayi

3967

Tel

: 035 571 7000

Working Hours/ Izikhathi zokusebenza

: 07h00 am - 16h00 pm (On call system)

4. Clinic Name

: Madonela Clinic

Physical Address

: Madonela Area next to Madonela Primary

Mboza Main Road D1834

Ward 14 P/Bag X602 Ubombo 3970

Тe

: 035 572 9 00

5. Working Hours/ Izikhathi zokusebenza

: 07h00 am - 16h00 pm (On call system)

6. Clinic Name

Physical Address

MAHABA

: Hluhluwe Clinic

: Thokazi Area

Ward 16

Thokazi Road A1185 P.O Box, Sibhayi

3967

Tel

: 035 574 8161

Working Hours/ Izikhathi zokusebenza

: 24 Hours

7. Clinic Name

: Ntshongwe Clinic

Physical Address

: Ntshongwe Area Next to Ntshongwe Primary

Ward 17 Road P 444 P.O Box Sibhayi

3967

Tel

: 035 571 9105

Working Hours/Izikhathi zokusebenza

: 07h00 am - 16h00 pm (On call system)

8. Clinic Name

: Hluhluwe Clinic

Physical Address

: Hluhluwe Area

Ward 05 IDUBE Street Hluhluwe 3960

Tel

: 035 562 4120

Working Hours/Izikhathi zokusebenza

: 07h00 am - 16h00 pm (On call system)

9. Clinic Name

: Mduku Clinic

Physical Address

: Makhasa Area

Ward 02

Corner of R22 and D657 Road

Hluhluwe 3960

Tel

: 035 5620 219

Working Hours/Izikhathi zokusebenza

: 24 Hours

10. Clinic Name

: Mbazwana Clinic

Physical Address

: Olakeni Area Next to Library

Ward 02

Corner of R22 and D657 Road

Mbazwana

3974

Tel

: 035 571 0211

Working Hours/Izikhathi zokusebenza

: 24 Hours

GATE WAY CLINIC

PHYSICAL ADDRESS:

UMHLABUYALINGANA MSELENI RESERVE

KWANHLAMVU AREA

D1885 ROAD

SIBHAYI

3967

WARD 5

POSTAL ADDRESS:

MSELENI GATEWAY CLINIC

P O SIBHAYI

3967

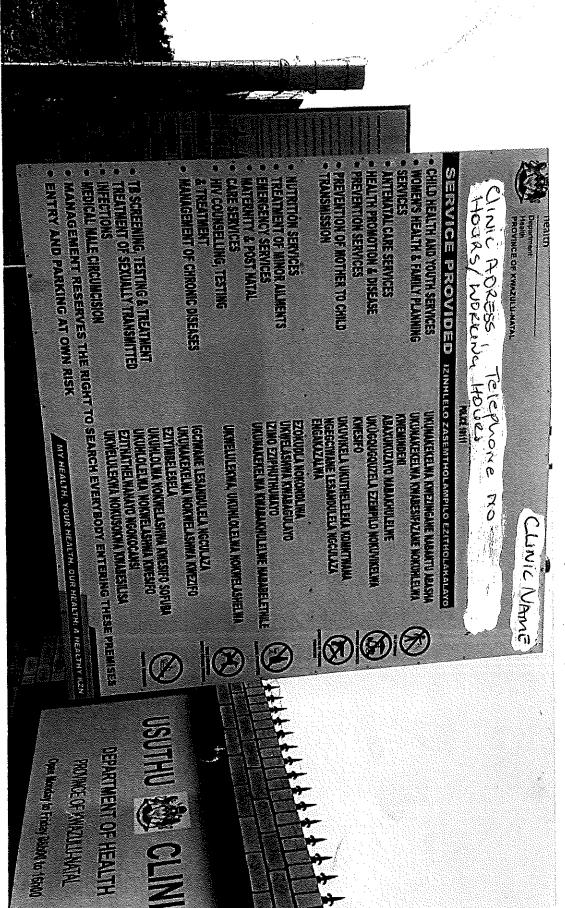
WORKING HOURS:

7:00 - 16:00

EMERGENCY MUMBERS: POLICE- 10111 (035 571 0005)

FIRE BRIGADE- 035 571 0574

AMBULANCE- 10177



15 S