SharePoint

Hlatshwayo Petros 🕶 🤰



KZN Health Intranet

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AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2021-07-23	ji n
Closing Date:	2021-07-30	100
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Manguzi hospital	V
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	MANGUZI HOSPITAL	
Date Submitted	2021-07-21	gred .
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ: ZNQ-MZH-0211-21-22	
Item Category:	Goods	V
Item Description:	SUPPLY AND DELIVERY OF SIGNAGES SEE ATTTACHED PRICE LIST	
Quantity (if supplies)	ONCE	
COMPULSORY BRIEFING SESSION /	SITE VISIT	
Select Type:	Not Applicable	V
Date:		0
Time:		
Venue:		
QUOTES CAN BE COLLECTED FROM:	MANGUZI HOSPITAL STORES	
QUOTES SHOULD BE DELIVERED TO:	TENDER AT THE MAIN GATE OR VIA EMAIL	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	PETROS HLATSHWAYO	
Email:	petros.hlatshwayo@kznhealth.gov.za	
Contact Number:	0355920150 EXT 1112	

Finance Manager Name:

Finance Manager Signature:

No late quotes will be considered

C.NHLEKO

Print this page

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00 YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA - NGWANASE 3973 DATE ADVERTISED: 23/072021 CLOSING DATE: 30/07/2021 CLOSING TIME: 11:00E-MAIL ADDRESS: petros.hlatshwayo@kznhealth.gov.za FACSIMILE NUMBER: 035 - 592 0161 PHYSICAL ADDRESS: MANGUZI HOSPITAL, OFF - MAIN ROAD, ITHALA CENTRE, KWA - NGWANASE 3973 ZNQ NUMBER: ZNQ/MZH/0212/21-22 DESCRIPTION: SIGNAGES CONTRACT PERIOD ONCE OFF VALIDITY PERIOD 60 Days (if applicable) CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. UNIQUE REGISTRATION REFERENCE DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) MANGUZI HOSPITAL - MAIN GATE, OR FAX TO: 035 - 592 0161 OR EMAIL YOUR QUOTES TO : petros.hlatshwayo@kznhealth.gov.za Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration. The quote box is open from 08:00 to 15:30. 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 DARTICHLARG MILET OF ELIDNICHED

	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	CODENUMBERFACSIMILE NUMBER CODENUMBER					
CELLPHONE NUMBER						
E-MAIL ADDRESS						
VAT REGISTRATION NUMBER (If VAT vendor)						
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]

OFFICIAL PRICE PAGE FOR QUOTATIONS				ZNQ NUMBER: ZNQ.IVIZH/UZ1ZIZ1-ZZ					
DESCRIPTION	_{ON:} SIGN	IAGES							
[By signing t	his document	Rt I hereby agree to all terms a	nd conditio	ons]					
CAPACITY (JNDER WHI	CH THIS QUOTE IS SIGNED			••••••	•••••••	***************************************		*******
Item No	Quantity	Description			Brai mod	nd & del	Country of manufacture	Price R	С
1	ONCE	SUPPLY AND DELIVERY C	F SIGNAC	GES , PICT	OGRAM				
		AND NOTION	CE BOAR	DS					
		SEE THE ATTACHED PRICE	ELIST AN	ND SPECIE	ICATION				
		SEE THE ATTACHED THIS	L LIOT AIN	VD OI LOII	IOATION				+-
							<u> </u>		\top
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	-						-		
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	1						-	-	+
	+							-	+
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1 C C L L L III A III		4-0/ (4-1)							
	_	15% (Only if VAT Vendor) RICE (VALIDITY PERIOD 60	Dava					<u> </u>	
TOTAL QU	OTATION P	RICE (VALIDITY PERIOD 60	Days)						
Does This O	ffer Comply V	With The Specification?	Do	oes The Art	ticle Conform To	The S.A.N	I.S. / S.A.B.S. Specific	cation?	
s The Price					y Period E.G. <i>E</i>				
Enquiries regarding the quote may be directed to: Contact Person: PETROSTel: 0355920150. E-Mail Address: Detros.hlatshwavo@kznhealth.ac				50			cal information may		

31 21/07/20

DECLARATION OF INTEREST

- 1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or

any municipality or municipal entity;

- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.

2.	In order to give effect to t	the above, the following questionnaire n	nust be	completed and submitted with the	juote.			
2.1.	Full Name of bidder/rep	resentative	2.4.	Company Registration Number:				
2,2,	Identity Number:	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,5,	Tax Reference Number:	,		,	
2.3.	Position occupied in the	Company (director, trustee, shareholde	r²):2.6.	VAT Registration Number:				
	•••							
	employee / persal numb	ors / trustees / shareholders / members, ers must be indicated in paragraph 3 be	elow.			APPLICA		e,
		onnected with the bidder presently emp	loyed t	y the state?		YES	NO	
2.8.1	l. If so, furnish the followin							
	Name of person / directo	r / trustee / shareholder/ member:	. 0 . 6.	dilanta anno la conde			• • • • • • • • • • • • • • • • • • • •	
	Name of state institution	at which you or the person connected to	o the bi	dder is employed:				
0.00	Position occupied in the	state institution:		Any otner particulars:	المسائدة بالمسا	k autoida 4	nanlauma	
2.8.		nployed by the state, did you obtain the	appro	onate authority to undertake remune	erative work			m
200	in the public sector?	week of auch outhority to the guete de	OLUMO O D	n		YES	NO	
		n proof of such authority to the quote do such authority, where applicable, may n						
2.8.2		h reasons for non-submission of such p						
	Did you or your enough	or any of the company's directors / trus	11001 etape /	eharaholdare / mamhare or thair en	Allege canc	luct husing	ase with th	10
2.9.	state in the previous twe	of any of the company's unectors / the	3(003)	Stratefolders / members of their sp	Juses Cond	YES	NO NO	IC
291		S:				LILG	INO	۷
		onnected with the bidder, have any rela			a employed	by the sta	ate and wh	າດ
2.10		e evaluation and or adjudication of this		y (tarinty, mona, outor) man a poroot	, omprojed	YES	NO	
2.10		S				ILO	INOT	_
2.11	. Are you, or any person o	connected with the bidder, aware of any	relation	nship (family, friend, other) between	any other b	oidder and	any perso	nc
	employed by the state w	ho may be involved with the evaluation	and or	adjudication of this quote?	•	YES	NO	٦
2.11	.1. If so, fumish particular	S	.,,					_
2.12	. Do you or any of the dire	ctors / trustees / shareholders / membe	rs of the	e company have any interest in any	other relate	d compan	ies wheth	er
	or not they are bidding for	or this contract?				YES	NO	
2.12	.1. If so, furnish particular	's:						
3.	Full details of directors	/ trustees / members / shareholders.						
		ith will validate details of directors / tru		I members I shareholders on CSE). It is the su	uppliers' re	esponsibili	tv
110.		ills are up-to-date and verified on CSD.						
		assed over as non-compliant according					- 1	
4	DECLARATION							
LT	HE LINDER SIGNED (I	NAME)		CERTIFY 1	тнат тн	E INFOR	MATIO	N
	RNISHED IN PARAGE					D II (I OI)	2,11110	•
		ATE MAY REJECT THE QUOTE	OR A	CT AGAINST ME SHOULD T	HIS DEC	LARATI	ON	
PRC	OVE TO BE FALSE.							
Nam	e of bidder	Signature	Р	osition	Date			
		-						
	e" means —	anadasah national as pundantal untilla	1	provincial logiclature:				
a)	any national or provincial de constitutional institution within	epartment, national or provincial public entity of the meaning of the Public Finance Managemer	or c) it d)	provincial legislature; national Assembly or the national Council	of provinces: (ог		
	Apt 1000 (Apt No. 1 of 1000):	a.s		Darliament				

^{2&}quot;Shareholder" means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The institution is under no obligation to accept the lowest or any quote.
- 3.2. The price quoted must include VAT (if VAT vendor). However, it must be noted that the department reserves the right to evaluate all quotations excluding VAT as some bidders may not be VAT vendors.
- 3.3. The bidder must ensure the correctness & validity of quote:
 - (i) that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk
- 3.4. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.5. This quotation will be evaluated based on the 80/20 points system, specification & correctness of information. All required documentation must be completed in full and submitted.
- 3.6. Offers must comply strictly with the specification.
- 3.7. Only offers that meet or are greater than the specification will be considered.
- 3.8. Late quotes will not be considered.
- 3.9. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.10. A bidder not registered on the Central Suppliers Database or verification has failed will not be considered.
- 3.11. All delivery costs must be included in the quote price, for delivery at the prescribed destination.
- 3.12. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.13. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.14. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered. Furthermore a verification will be done to identify if bidders have multiple companies and are quoting (cover-quoting) for this bid. In such instances only the cheapest bid according to specification will be considered.

4. 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
- 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.

- 5.5. No quotation/bid sent through the post will be considered if it is received after the closing date and time stipulated in the quotation documentation, and proof of posting will not be accepted as proof of delivery.
- 5.6. Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

6. SAMPLES

- 6.1. In the case of the quote document stipulating that samples are required, the supplier will be informed in due course when samples should be provided to the institution. (This decreases the time of safety and storage risk that may be incurred by the respective institution). The bidders sample will be retained if such bidder wins the contract.
- (i) If a company/s who has not won the quote requires their samples, they must advise the institution in writing of such.
- (ii) If samples are not collected within three months of close of quote the institution reserves the right to dispose of them at their discretion.
- 6.2. Samples must be made available when requested in writing or if stipulated on the document.
- (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

COMPULSORY SITE INSPECTION / BRIEFING SESSION

7.1.	Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.				
(i) (ii)	The institution has determined that a compulsory site meeting Date// Time; Place		take place		
Instit	ution Stamp:	Institution Site	e Inspection / briefing session Official		
		Full Name:	WALLEST TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE		
		Signature:			
		Date:			

8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

9.1. 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

- 10.1. In the event that the tax compliance status has failed on CSD, it is the suppliers' responsibility to provide a SARS pin in order for the institution to validate the tax compliance status of the supplier.
- 10.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

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

- 13.1. 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.
- 13.3. 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.
- 13.4. 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:
- (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
- (ii) if the supplier fails to perform any other obligation(s) under the contract; or
- (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

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

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

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

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

1. GENERAL CONDITIONS

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

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

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

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration
Pmin = Price of lowest acceptable bid

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

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

B-BBEE Status Level of 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	DECL	ARA	TION

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:
- 6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1
- 6.1 B-BBEE Status Level of Contributor: =(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBFF status level of contributor

proot of	R-RRE	E status ievei of contributor.						
7.	SUB	CONTRACTING	(Tick ap	plicable	box)			
7.1	W	any portion of the contract be sub-contracted?		YES		NO	L	_
7.1.1	lf y	es, indicate:						
	i)	What percentage of the contract will be subcontracted%						

8. Whether the sub-contractor is an EME or QSE (Tick applicable box)

The B-BBEE status level of the sub-contractor.....

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations.2017:

Treferential From the COE 1111 (1) 1540/	EME	005
Designated Group: An EME or QSE which is at last 51% owned by:	EME	QSE
	V	√
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

NO

9.	DECLARATION WITH REGARD TO COMPANY/FIRM							
9.1	N	ame o	of company/firm:					
9.2	V	AT re	gistration number:					
9.3	Co	ompa	ny registration number:					
9.4	T	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]						
		 □ One person business/sole propriety □ Close corporation □ Company 						
9.5	DI	ESCF	RIBE PRINCIPAL BUSINESS ACTIVITIES					
9.6	C	OMP/	ANY CLASSIFICATION [TICK APPLICABLE BOX	q				
	 □ Manufacturer □ Supplier □ Professional service provider □ Other service providers, e.g. transporter, etc. 							
9.7	To	tal nu	umber of years the company/firm has been in bus	iness:				
9.8	the	e B-B		so on behalf of the company/firm, certify that the points claimed, based on aphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for				
	i)	Th	e information furnished is true and correct;					
	ii)	Th	e preference points claimed are in accordance w	ith the General Conditions as indicated in paragraph 1 of this form;				
	iii)			t of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may sfaction of the purchaser that the claims are correct;				
	i v)		he B-BBEE status level of contributor has been c ve not been fulfilled, the purchaser may, in addition	laimed or obtained on a fraudulent basis or any of the conditions of contract on to any other remedy it may have –				
		(a)	disqualify the person from the bidding process;					
		(b)	recover costs, losses or damages it has incurred	d or suffered as a result of that person's conduct;				
		(c)	cancel the contract and claim any damages wharrangements due to such cancellation;	ich it has suffered as a result of having to make less favourable				
	(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.					
	v	/ITNE	ESSES	SIGNATURE(S) OF BIDDERS(S)				
	1.	•••		DATE:				
	2.	•••		ADDRESS				



Private Bag X301, Kwangwanase, 3973 Tel: 035 5920 150 Fax: 035 5920 158 Email: petros.hlatshwayo@kznhealth.gov.za www.kznhealth.gov.za DIRECTORATE:

Manguzi Hospital Supply chain management Date: 15.07.2020

PRICE LIST OF SIGNAGES FOR CLINICS UNDER MANGUZI HOSPITAL.

CLINIC	ITERM	SIZE	QUAN	UNIT	TOTAL
NAME	DESCRIPTION		TITY	PRICE	PRICE
MVELABUS	Supply and install				
HA CLINIC	Signage for social	attached picture)			
	distancing, must be	Ť.			
	fixed to aluminium,	3			
	size: 16 mm x 16 mm	1			
	galvanized frame 2.5				
	m x 50mm x 2, round				
	pole full galvanized,				
	42sn cement bag x 1				
MVELABUS	Supply and install	Font size: 6m font type:	01		
HA CLINIC	Signage for fever	aerial, width 25cm, length			
	room	40cm, colour: white on			
		green			
MVELABUS	Supply and install	Must be fixed to frame	01		
HA CLINIC	signage for covid 19	using aluminum , 16 mm x			
	screening area notice	16 mm galvanized frame 2.5			
	board	mm x50 mm x 2 round pole			
		fully galvanized, 42.5n			
		cement x 1 bag ,grey stone 1			
		wheel barrow, river sand 1			
		wheel barrow and dig: 600			
		mm x300 mm x 300 m			
MVELABUS	Supply and install	Size: width 25 cm x 40 cm	01		
HA CLINIC	disable pictogram (, font size: 140mm x 3mm			
	yellow in colour)	board must be white printing			
		in yellow colour, all must			
		be fully galvanized board			
MAPUTA	Supply and install	Size: 22 x 28 mm	50		
CĻINIC	social distancing	and the state of t			
	signages for covid 19				200
	vinyl graphic and				
	lettering red colour			1	
	with distancing rules.				
	(see attached picture)	9			
BHEKABAN	Supply and delivery	Font size 6mm width	01		

		English	İ	
KWAZIBI CLINIC	Supply and deliver signage written storage patient records room / igumbi eligcina amafayela	Size: 60cm long and 10cm wide(to be written both	01	ė
KWAZIBI CLINIC	Supply and deliver no parking signage written: no parking – park at your own risk /akupakwa lapha	Size: A4 Size (see attached full specification)	01	
PHELANDAB A CLINIC	Supply and delivery of board for directional sign for acute /minor allements	Size: 400mm x 300mm pvc colour, yellow printing size font 5mm x 30mm in white	01	
PHELANDAB A CLINIC	Supply and delivery of board for directional sign written acute /minor elements	Size: 400mm x 300mm pvc ,colour yellow printing size font 5mm x 30mm white in orange	01	
PHELANDAB A CLINIC	Supply and deliver signage board written : MCWH, white on green	Size: 400mm x 300mm pvc, colour: white on green. Printing font size: 5mm x 30mm (see attached specification)	01	·
PHELANDAB A CLINIC	Supply and delivery of signage for directional signage of chronic diseases blue in colour	Size: 400mm x 300mm pvc Colour: white on blue Printing font: 5mm 30mm (See attached specification)	01	
PHELANDAB A CLINIC	Supply and delivery of signage sticker written no littering	Size: 150 x 200 mm Colour: white on green	01	
ZAMAZAMA CLINIC	Supply and deliver signage for screening area written: screening area /indawo youhlola isifo sokhuvethe	Size: 400mm x 300mm Colour: white on green	01	
ZAMAZAMA CLINIC	Supply and delivery of signage written: p u I waiting area /indluyokulinda ukuthatha isampula ukuhlola I covid 19	60 x 30 white on green	01	
ZAMAZAMA CLINIC	Supply and deliver signage written: fever room / indlu yokuhlola I covid 19 /nabasolwa ukuth banomkhuhlane ohlobene ne covid 19	Size 400mm x 300mm Colour: white on green	01	
ZAMAZAMA	Supply and delivery	Size: 400mm x 300mm	01	

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7 · 4		acute minor ailment consulting room /igumbi labalethe ukugula	back to back for hanging Colour: orange			
	ZAMAZAMA CLINIC	Supply and delivery of signage written maternal child womans health /igumbi lomama abakhulelwe abazohlela, abantwana abazogomma	Size: 300mm x 500mm x 4 mpvc type, colour white back to back for hanging match requested colours Colour: green	01		
	ZAMAZAMA CLINIC	Supply and delivery of signage written allied consulting room /igumbi lawodokotel abahlukene	Size: 300mm x 500mm x 4mm thick type, colour match requested colours, printing white colour back to back for hanging Colour: yellow	01		
	ZAMAZAMA CLINIC	Supply and delivery of signage written chronic consulting room /igumbi lamaphilisi embelesela	Size: 300mm x 500mm x 4mm thick pvc type, colour match requested colours printing white colour back to ack for hanging Colour: blue colour	01		
	ZAMAZAMA CLINIC	Supply and delivery of signage written emergency room /igumbi labagula okuphuthumayo	Size: 300mm x 500mm x 4 mm thick pvc type, colour white back to back for hanging	01		
					Vat 15%	
					Sub total	
	ē		ę		Total price	



MUEBABUSHA CRINIC

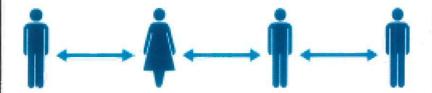
Private Bag X301,Kwangwanase, 3973 Tel: 035 5920 150Fax: 035 5920 158 Email: manguzimedman@kznhealth.gov.za

CHE DESIGNATION OF THE PARTY OF

ASIQHELELANE NGEBANGA 1,5 M SIVIKELE UKUTHELELANA NGOKHUVETHE



MAINTAIN YOUR DISTANCE!



PLEASE KEEP 6FT APART

STOP THE SPREAD OF COVID-19



DIRECTORATE: MAINTENANCE

Private Bag X 301, kwangwanase 3973 5920 150 Fax: 035 5920 158 Email: Sipho vumase @kznhealth.gov.co

MVELABUSHA

Wash hands regulary
Geza izandla zikhathi zonke
Keep a safe dist-Keep a safe distance of 1.5 metres to each other's

Asighelelane isikhala esiyibanga 1,5 mayela phakathi komunye nomunye

Avoid contagting each other's

Asingathintani

Wear musk properly

Asiggoke izifopyo zivale kahle

Must be fixed to frame using aluminium rivet

16mmx16mm galvanized frame

2.5mx50mmx2 round pole full galvanized

42.5N cement bag x1

Grey stone 1wheel barrow

River sand 1wheel barrow

Dig 600mmx300mmx300mm trenching

Myechbushy cermic



PARKING FOR ONLY PARKING FOR ONLY

MIGHT SECNKHOOM





SAZISO /NOTICE

YOKUGQEKEZWA NOKULAHLEKA KWEZIMPAHLA ZEMOTO YAKHO LOMTHOLAMPILO ANGEKE ULITHWALE ICALA LENKINGA UKUPAKA KULAMAGCEKE KUNGOKWESINQUMO SAKHO

RESPONSIBLE FOR ANY PROBLEMS PARKING HERE IS AT YOUR OWN RISK THIS FACILITY WILL NOT BE

SIYABONGA

Fighting Disease, Fighting Poverty, Giving Hop



DIRECTORATE: MAINTENANCE

Private Bag X 301, kwangwanase 3973 Tel: 035 5920 150 Fax: 035 5920 158Email: manguzimedman@kznhealth.gov.za www.kznhealth.gov.za

THENGANI CLINIC

WASH HANDS REGULARY

GEZA IZANDLA ZIKHATHI ZONKE

KEEP A SAFE DISTANCE OF 1.5 METRES FROM EACH OTHER

ASIQHELELANE ISIKHALA ESIYIBANGA 1.5 MAYELA PHAKATHI KOMUNYE
NOMUNYE

AVOID CONTACTING EACH OTHER

<u>ASINGATHINTANI</u>

WEAR MUSK PROPERLY

ASIGQOKE IZIFONYO ZIVALE KAHLE

MUST BE FIXED TO FRAME USING ALUMINIUM RIVET

16MMX16MM GALVANIZED FRAME

2.5MX50MMX2 ROUND POLE FULL GALVANIZED

42.5N CEMENT BAG X1

GREY STONE 1 WHEEL BARROW

RIVER SAND 1 WHEEL BARROW

DIG 600MMX300MMX300MM TRENCHING



AKUNGENWA NGAPHANDLE KWEMVUME

CHRONIC ILLNESS/IZIFO ZEMBELESELA

ACUTE ILLNESS/

MARTENITY ABATELAYD

CONSULTING ROOM INDLU YOKUHLOLELA

MAMA NENGANE ABAKHULELWE

PROGRESS IT MAY TAKE TO EXAMINATION IN

FIRST STATE STORY

10 m

GREETINGS .

EGCINA AMAFAYELO TILING ROOM NDLU



health

PROVINCE OF KWAZULU-HATAL

DIRECTED BY: SHEMULA CLIVIC

NO UNAUTHORIZED ENTRY

KUNGENA OGUNYAZIWE KUPHELA

SAWC NENGXUBE KA RATION CORN

SIFOS



IZINDLU ZANGASESE/ TOLLET

ABESIFAZANE FEMALES DISABLED

ABAKHUBAZEKILE

ABESILISA MALES

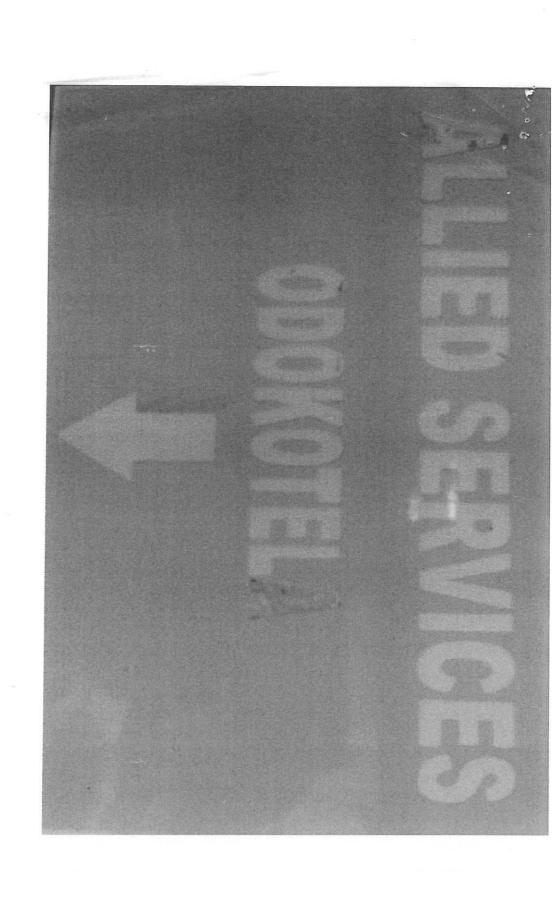
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NDLU YOKUHLOLELA/ACUTE MINOR AILMENTS CONSULTING



PROVINCE OF KWAZULU-NATAL

T ESE



Mama News

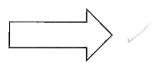
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ZAMAZAMA CLINIC

ACUTE/MINOR AILMENT CONSULTING ROOM
IGUMBI LABA LETHE UKUGULA (ORANGE COLOUR)



MARTERNAL CHILD WOMAMS HEALTH

IGUMBI LOMAMA ABAKHULELWE ABAZOHLELA

ABANTWANA ABAZOGOMA (GREEN COLOUR)

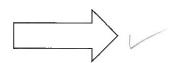
ALLIED CONSULTING ROOM/IGUMBI LAWODOKOTELA

ABAHLUKENE (YELLOW COLOUR)



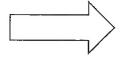
CHRONIC CONSULTING ROOM/IGUMBI

LAMAPHILISI EMBELESELA (BLUE COLOUR)



EMERGENY ROOM

IGUMBI LAGULA OKUPHUTHUMAYO



SPECIFICATION: BOARD SIZE 300MMX500MMX4MM THICK

PVC TYPE, COLOUR MATCH REQUESTED COLOURS

PRINTING WHITE COLOUR BACK TOBACK FOR HANGING.

ZAMAZAMA CLINIC
DIRECTIONS SIGNAGE/IZINKOMBA NDLELA (IZIMPAWU ZALAPHO USIZAKALA KHONA)
ACUTE/MINOR AILMENT /IGUMBI LABALETHE UKUGULA(ORANGE COLOUR)
MARTERNAL CHILD AND WOMANS HEALTH/IGUMBI LABAKHULELWE ,ABANTWANA ,
NABESIFAZANE ABAZOHLELA(GREEN COLOUR)
CHRONIC /AZOLANDA AMAPHILISI EMBELESELA (BLUE COLOUR)
EMERGENCY ROOM/IGUMBI LABABAMBEKE KANZIMA UKUGULA
PHARMACY ROOM/INDLU YEMITHI
STORES/BULK ROOM/ INDLU YEZINSIZA KUSEBENZA
KITCHEN/IKHISHI
TREATMENT ROOM/IGUMBI LOKUJOVA UKUBHANDISHA NOKUTHATHA IGAZI
RECORD ROOM/IGUMBI LAMAFAYELA
VITAL AREA /IGUMBI LOHLOLA IZNGA LOKUSHISA ,UMFUTHO WEGAZI,ISISINDO SOMZIMBA
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
STAFF TOILET /INDLU YABASEBENZI YANGASESE
SLUICE ROOM/INDLU YOKUHLANZA IZIMPAHLA NAMAMOPS

SPECIFICATION BOARD SIZE =1.200MMX2000MM

FULLY GALVANISED

WHITE COLOUR AND ARROWS MATCH COLOURS REQUESTED

NO PAINTED PRINTING

ZAMAZAMA CLINIC SIGNAGE

1.Covid19 SCREENING AREA

INDAWO YOKUHLUNGA /YOKUHLOLA ICOVID 19

- 2.PUI WAITING AREA/INDAWO YOKULINDA UKUTHATHA ISAMPULA UKUHLOLA IICOVID 19
- 3.FEVER ROOM/INDLU YOKUHLOLA ICOVID19 /NABASOLWA UKUTHI BANOMKHUHLANE OHLOBENE NECOVID 19
- 4.PATIENT WAITING AREA FOR COVID 19 FOR AMBULANCE SUSPECT COVID 19 PATIENT/INDAWO YOKULINDA ISITHUTHI SEZIGULI KWABASOLWA UKUTHI BANOMKHUHLANE OYAMANE NOCOVID19
- 5.WASH HANDS HERE /GEZA IZANDLA LAPHA.x3
- 6.INDLU YANGASESE YABESILISA/MALE TOILETS (WITH MALE PICTURE)
- 7.INDLU YANGASESE YABESIFAZANE/FEMALE TOILETS (WITH FEMALE PICTURE)
- 8. ORAL REHYDRATION CORNER/IKHONA LENGXUBE YAMANZI USAWOTI NOSHUKELA
- 9.NO UNAURTHORISED ENTRY/AKUNGENWA KUNGENA ABAGUNYAZIWE KUPHELA
- 10.DISCLAIMER NOTICE BOARD WRITTEN THE FOLLOWING NO HAWKERS,NO WEAPONS,NO HOOTER, NO DRUGS, NO ANIMALS ALLOWED (except for service animals),DO NOT LITTER, PARKING AT YOUR RISK.
- 11 .IZINDLU ZANGASESE ZABESILISA/MALE TOILETS (WITH MALE PICTURE/SIGN)

CANCELLED

FEMALE TOILETS/IZINDLU ZANGASESE ZABESIFAZANE(WITH FEMALE PICTURE/SIGN)

12.ORAL REHYDRATION CORNER /IKHONA LENGXUBE YAMANZI KASAWOTI NOSHUKELA

DISCLAIMER NOTICE BOARD SIZE 1.200MMX1000MM FULL GALVANISED WHITE PRINTING MATCH BLACK, PRINTING NOT PAINT.