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DISTRICT OFFICES

KZN Health > Components > Supply Chain Management

AdvertQuote

HEALTH REPUBLIC OF SOUTH AFRICA	Quotation Advert	
Opening Date:	2021-11-08	
Closing Date:	2021-11-16	<u> </u>
Closing Time:	11:00	
INSTITUTION DETAILS		
Institution Name:	Nkandla hospital	V
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	nkandla hospital	
Date Submitted	2021-11-05	90
ITEM CATEGORY AND DETAILS		
Quotation Number:	ZNQ:	
	ZNQ/NKA/121/21/22	
Item Category:	Goods	V
Item Description:	supply and install road signage for nkandla hospital	
Quantity (if supplies)		
COMPULSORY BRIEFING SESSION	I SITE VISIT	
Select Type:	Compulsory Site Visit	▽
Date:	2021-11-11	
Time:	11h00	
Venue:	Nkandla hospital board room	
QUOTES CAN BE COLLECTED FROM:	internet	
QUOTES SHOULD BE DELIVERED TO:	Nkandla hospital tender box	
ENQUIRIES REGARDING THE ADVE	RT MAY BE DIRECTED TO:	
Name:	miss M.P. letsoara	
Email:	phindile.mthethwa@kznhealth.gov.za	
	K-12-1	
Contact Number:	035 833 5078	

NKANDLA DISTRICT HOSPITAL

491 MBATTALIANE

STANDARD QUOTE DOCUMENTATION OVER R30 000.00	1- 2
YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: NKANDLA HOSPITAL	
DATE ADVERTISED: 08 NOVEMBER 2021 CLOSING DATE: 16 NOVEMBER 2021 CLOSING TIME: NIKOND	Day o
FACSIMILE NUMBER: 035 833 0054 E-MAIL ADDRESS: phindile.mthethwa@kznhealthigowza.	I DIS
PHYSICAL ADDRESS: 491 MBATHA LANE NKANDLA 3855	
QUOTE NUMBER: ZNQ/NKA/121/21/22	
DESCRIPTION: SUPPLY AND INSTALL ROAD SIGNAGE FOR NKANDLA HOSPITAL	
CONTRACT PERIOD	
CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO.	
UNIQUE REGISTRATION REFERENCE	
	П
DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)	Ш
THE GOVERNMENT (STREET ADDRESS)	
Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted consideration.	d for
The quote box is open from 08:00 to 15:30.	
QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS - (NOT TO BE RETYPED)	
THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENT PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OT SPECIAL CONDITIONS OF CONTRACT.	NTIAL THER
THE FOLLOWING PARTICULARS MUST BE FURNISHED (FAILURE TO DO SO MAY RESULT IN YOUR QUOTE BEING DISQUALIFIED)	
NAME OF BIDDER	
POSTAL ADDRESS	
STREET ADDRESS	
TELEPHONE NUMBER CODENUMBER FACSIMILE NUMBER CODENUMBER	
CELLPHONE NUMBER	
E-MAIL ADDRESS	****
VAT REGISTRATION NUMBER (If VAT vendor)	i
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 TO QUAL FOR PREFERENCE POINTS FOR B-BBEE]	

NUMBER: ZNQ/NKA/121/21/22

IS	QUOTE NUMBER: ZING/11/2012

DESCRIPTION: SUPPLY AND INSTAL ROAD SIGNAGE FOR	R NKANDLA HOSPITAL
SIGNATURE OF BIDDER	DATE
CAPACITY UNDER WHICH THIS QUOTE IS SIGNED	•

Item No	Quantity	Description	Brand &	Country of	Price	
	30.00		model	manufacture	R	(
		SUPPLY AND INSTALL				
1.	06	ROAD SIGNAGE FOR NKANDLA HOSPITAL FROM				
		MEMOTH, NQUTHU,KWABADALA AND NXAMALALA				
		SPECIFICATION ATTACHED				
						+
						+
		2.50				+
		1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
		342				+
_						
						_
		,				
						\Box
						\dashv
						+
						\exists
VALUE AT	DED TAX @	15% (Only if VAT Vendor)	1			\neg

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

Enquiries regarding the quote may be directed to:	Enquiries regarding technical information may be directed to:
Contact Person: M.P. LETSOARA Tel: 035 833 5078 E-Mail Address: matsidiso.letsoara@kznhealth.gov.za	Contact Person: Mr. J.E. Zwane Tel: 035 833 5020

DECLARATION OF INTEREST

2. 2.1. 2.2. 2.3.	limited quote or proposal). employed by the state or to declare his/her position in rethe bidder is employed by the legal person on who evaluation and or adjudic on whose behalf the declar order to give effect to the Full Name of bidder/represidentity Number: Position occupied in shareholder ²):	persons connected by the state; and/ose behalf the biccation of the quolarant acts and parabove, the followentative	cted with or r luating/adjudi or lding docume te(s), or where ersons who a ving question or (director,	elated to the cating authorn is signed, e it is known re involved varier must be cating authorn in the cating authorized authorized the cating authorized	m, it is recity where- has a relathat such with the evalue complete. Compar. Tax Ref. VAT Re	utionship with a relationshi luation and of d and submit my Registration gistration Nu	persons/a per pexists between or adjudication ted with the queen on Number:	rson when the proof the quarter.	thorised r	epresent nvolved in persons f	ative In the for or
2.8.	The names of all directors employee / persal numbers Are you or any person con. If so, furnish the following	s must be indicat nected with the b	ed in paragra	ph 3 below.			ers, tax reterei	nce num [TIC	K APPLIC	CABLE	able,
2.0.1	Name of person / director /	trustee / shareho	lder/ member								
	Name of state employed:		which		r the	person	connected	to	the	bidder	is
	Position occupied	in 1	he sta	ate in	stitution:				Any	,	other
200	particulars:	loved by the stat		aid the appr	prioto auth	pority to unde	ortako romunor	ative wo	rk outside	a amniny	ment
2.0.2	in the public sector?	loyed by the stat	e, ala you obt	an the appro	priate auti	ionty to unde	sitake remunei	alive we	YE		0
2.8.2	2.1. If yes, did you attach p	roof of such auth	ority to the qu	ote docume	nt?						
(Note: 1	Failure to submit proof of su	ch authority, whe reasons for non-s	<u>re applicable.</u>	may result i	the disqu	alification of	tne quote.)				
2.9.	Did you or your spouse, or state in the previous twelve	r any of the comp	any's directo	rs / trustees	sharehold	lers / membe	ers or their spo	uses co	nduct bus	iness wit	h the
2.9.1	. If so, furnish particulars:								loued by	the state	and
2.10	. Do you, or any person co who may be involved with	nnected with the the evaluation ar	bidder, nave nd or adjudica	any relation	snip (tamii Jote?	y, triena, otr	ier) with a pers	son emp	YE		i anu
2.10	1 If so furnish particulars:										9
2.11	. Are you, or any person c person employed by the st	onnected with the	e bidder, awa involved with	are of any ro the evaluation	elationship in and or a	family, frier) diudication o	nd, other) betw f this quote?	een an	y other bi		any
2.11	.1. If so, furnish particulars:										
2.12	. Do you or any of the dire whether or not they are bid			s / members	of the co	mpany have	any interest i	n any o	ther relate YE		anies IO
2.12	.1. If so, furnish particulars:									<u> </u>	
3. NB:	Full details of directors I to The Department Of Hear responsibility to ensure the the quote will not be considered.	Ith will validate at their details ar	details of d	irectors / t	on CSD. If	the Departm	ent cannot val	idate the	e informa	ation on	oliers' CSD,
4	DECLARATION										
	HE UNDERSIGNED (N. RNISHED IN PARAGRA						CERTIFY T	HAT T	HE INFO	ORMAT	ION
	CCEPT THAT THE STA OVE TO BE FALSE.	TE MAY REJI	ECT THE Q	UOTE OR	ACT AGA	AINST ME	SHOULD TH	HIS DE	CLARA	TION	
	ne of bidder	Signature			Position			Date			

"State" means -

- 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);
 b) any municipality or municipal entity;
 "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 Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OF THIS QUOTATION.
- 3.4. 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.
- 3.5. The bidder must ensure the correctness & validity of the quotation:
 - (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
 - it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.
- 3.6. 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.
- 3.7. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria.

 All required documentation must be completed in full and submitted.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. 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.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, the Department reserves the right to request the bidder to complete/submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations 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.
- 4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the 5.1. 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.
- 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
- 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. 5.6.
- Quotation documents must not be included in packages containing samples. Such quotations may be rejected as being invalid.

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 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. (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.
- Samples must be made available when requested in writing or if stipulated on the document. 6.2.
- 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.	ess.
(i)	The institution has determined that a compular value was to VES	

(i) The institution has determined that a compulsory s (ii) Date 11 / 11 / 2021 Time 11 : 00 Pla	take place NKANDLA HOSPITAL BOARD ROOM
Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name:
	Signature:
	Date:

8. 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 8.1. Department may, without prejudice to any other rights which it may have, institute inquiries at the expense of the contractor to obtain the

9. 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

- 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.
- 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
- 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

 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:

00L	Total points for Price and B-BBEE must not exceed
50	B-BBEE STATUS LEVEL OF CONTRIBUTOR
08	РВІСЕ
POINT	

- 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.

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 sbility of a tenderer to provide goods or services in accordance with specifications as set out in the tender
- (6) "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;

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

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
7 342	4
8	2
Non-compliant contributor	0

E .	DID	DECL	APATIC	1

- 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-BBEE status level of contributor.

7.	SUB-CONTRACTING		
	applicable box)		

(Tick

YES NO

- 7.1 Will any portion of the contract be sub-contracted?
- 7.1.1 If yes, indicate:
 - 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.....
- 8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

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

Designated Group: An EME or QSE which is at last 51% owned by:	EME √	QSE √
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		

10	Any QSE						
į.	DECLAR	ATION WITH REGARD TO COMPANY/FIF	RM				
.1	Name	of company/firm:		****			
.2	VAT registration number:						
.3	Compa	any registration number:					
.4	TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]						
		Partnership/Joint Venture / Consortium One person business/sole propriety Close corporation Company (Pty) Limited					
.5	DESC	RIBE PRINCIPAL BUSINESS ACTIVITIES					
9.6		ANY CLASSIFICATION [TICK APPLICABL					
		Manufacturer Supplier Professional service provider Other service providers, e.g. transporter, et	ic.				
9.7	Total n	umber of years the company/firm has been	in business:	ii a			
9.8	the B-I	I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based or the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm fo the preference(s) shown and I / we acknowledge that:					
	i) The information furnished is true and correct;						
	ii) T	he preference points claimed are in accorda	ance with the General Conditions as	indicated in paragraph 1 of this for	orm;		
	iii) Ir b	iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;					
	iv) If	iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –					
	(a)	disqualify the person from the bidding pro	ocess;				
	(b)	recover costs, losses or damages it has i	ncurred or suffered as a result of tha	at person's conduct;			
	(c)	cancel the contract and claim any damagarrangements due to such cancellation;	ges which it has suffered as a resul	t of having to make less favourab	ole		
	(d)	(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	n.				
	WITN	IESSES			9		
	Control States	(280), 97 (28)	SIGNATU	RE(S) OF BIDDERS(S)			
	1		DATE:				
	2		ADDRESS				

Road signage for Nkandla

1. From the side of Melmoth

3 boards at Melmoth with kilometers - and each board per 10km x5 to be written Nkandla hospital and Mpandleni clinic

2. From the side of Ngutu

Two boards Witten

Nkandla hospital, Nongamlana clinic Chwezi Clinic, Thalaneni health post, Thalaneni Clinic and Mpandleni Clinic.

One board written:

Nkandla hospital, Chwezi clinic, Thalaneni health post, Thalaneni clinic and Mpandleni clinic

One board written

Nkandla hospital, Thalaneni health post, Thalaneni clinic and Mpandleni clinic.

Two boards written:

Nkandla hospital, Thalaneni clinic and Mpandleni clinic

One board written:

Nkandla hospital and mpandleni clinic.

3. From the side of Kwabadala

5 boards each per 10 km written Nkandla hospital and mpandleni clinic

4. From the side of Nxamalala

Board to be written '

- Nkandla hospital, Ewangu clinic Esibhudeni clinic, Mandaba clinic Vumanhlamvu clinic and Mpandleni clinic
- Nkandla hospital, Esibhudeni clinic, Mandaba clinic, Vumanhlamvu clinic and mpandleni clinic
- Nkandla hospital, Vumanhlamvu clinic, and mpandleni clinic
- Nkandla hospital and Mpandleni clinic

Road signage for Nkandla

1. From the side of Melmoth

3 boards at Melmoth with kilometers - and each board per 10km x5 to be written Nkandla hospital and Mpandleni clinic

2. From the side of Nqutu

Two boards Witten

Nkandla hospital, Nongamlana clinic Chwezi Clinic, Thalaneni health post, Thalaneni Clinic and Mpandleni Clinic.

One board written:

Nkandla hospital, Chwezi clinic, Thalaneni health post, Thalaneni clinic and Mpandleni clinic

One board written

Nkandla hospital, Thalaneni health post, Thalaneni clinic and Mpandleni clinic.

Two boards written:

Nkandla hospital, Thalaneni clinic and Mpandleni clinic

One board written:

Nkandla hospital and mpandleni clinic.

3. From the side of Kwabadala

5 boards each per 10 km written Nkandla hospital and mpandleni clinic

4. From the side of Nxamalala

Board to be written .

- Nkandla hospital, Ewangu clinic Esibhudeni clinic, Mandaba clinic Vumanhlamvu clinic and Mpandleni clinic
- Nkandla hospital, Esibhudeni clinic, Mandaba clinic, Vumanhlamvu clinic and mpandleni clinic
- Nkandla hospital, Vumanhlamvu clinic, and mpandleni clinic
- Nkandla hospital and Mpandleni clinic

road signape for named a mel moth the bital

provide direction 2

stakeholder

Nkandla hospital

Mpandleni clinic

SPECIFICATION **1X5 BOARDS FOR THIS ROUTE**

A BOARD SHOULD HAVE A BROWN BACKGROUND

SHOULD REFLECT AT NIGHT

HOSPITAL SHOULD HAVE A WHITE CROSS WITH A RED BACKGROUND

THE CLINIC SHOULD HAVE A WHITE CROSS WITH A BLUE BACKGROUND

THE BOURD SHOULD HAVE KILOMETERS

POLES- 5M LONG WITH 0,5 TO BE DUG UNDERGROUND WITH (CEMENT, BLUE STONES AND BUILDING SAND)





x5 1500X600MM



x3 1225X1225

From the side of Kwabadala

Nkandla hospital and mpandleni clinic.

1X5 BOARDS FOR THIS ROUTE

SPECIFICATION

A ROARD SHOULD HAVE

A BOARD SHOULD HAVE A BROWN BACKGROUND

SHOULD REFLECT AT NIGHT

HOSPITAL SHOULD HAVE A WHITE CROSS WITH A RED BACKGROUND

THE CLINIC SHOULD HAVE A WHITE CROSS WITH A BLUE BACKGROUND

THE BOURD SHOULD HAVE KILOMETERS

THE BOARD SHOULD HAVE ARROWS POINTING TO THE DIRECTION OF A HOSPITAL OR CLINIC POLES- 5M LONG WITH 0,5 TO BE DUG UNDERGROUND WITH (CEMENT, BLUE STONES AND BUILDING SAND)



x5 1500X600MM



x3 1225X1225

From the side of Nxamalala

Board to be written

Nkandla hospital, Ewangu clinic Esibhudeni clinic, Mandaba clinic Vumanhlamvu clinic and Mpandleni clinic 12ンSオルスス Nkandla hospital, Esibhudeni clinic, Mandaba clinic, Vumanhlamvu clinic and Mpandleni clinic $_A$ 22S $_K$ $_{12.2S}$ Nkandla hospital, Vumanhlamvu clinic, and Mpandleni clinic - (5250 imes 6 GP ω

Nkandla hospital and Mpandleni clinic

5176. 1500 X 600 mm

Nkandla hospital and Mpandleni clinic.

1X5 BOARDS FOR THIS ROUTE

SPECIFICATION

A BOARD SHOULD HAVE A BROWN BACKGROUND

SHOULD REFLECT AT NIGHT

HOSPITAL SHOULD HAVE A WHITE CROSS WITH A RED BACKGROUND

THE CLINIC SHOULD HAVE A WHITE CROSS WITH A BLUE BACKGROUND

THE BOURD SHOULD HAVE KILOMETERS

POLES- 5M LONG WITH 0,5 TO BE DUG UNDERGROUND WITH (CEMENT, BLUE STONES AND BUILDING SAND)

THE BOARD SHOULD HAVE ARROWS POINTING TO THE DIRECTION OF A HOSPITAL OR CLINIC

Road signage for Mkandla

1. From the side of Melmoth

3 boards at Melmoth with kilometers - and each board per 10km x5 to be written Ukandla hospital and Mpandleni clinic

2. From the side of Ngutu

Two boards Witten

Nkandla hospital, Nongamlana clinic Chwezi Clinic, Thalaneni health post, Thalaneni Clinic and Mpandleni

.....

One board written:

Mkandla hospital, Chwezi clinic, Thalaneni health post, Thalaneni clinic and Mpandleni clinic

One board written

Mkandla hospital, Thalaneni health post, Thalaneni clinic and Mpandleni clinic.

Two boards written:

Mkandla hospital, Thalaneni clinic and Mpandleni clinic

One board written:

Ukandla hospital and mpandleni clinic.

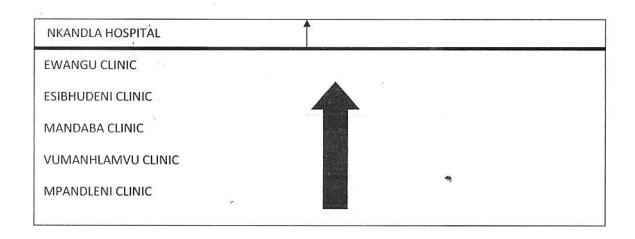
3. From the side of Kwabadala

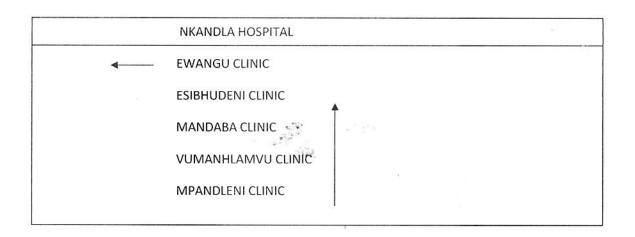
5 boards each per 10 km written Mkandla hospital and mpandleni clinic

4. From the side of Nxamalala

Board to be written

- Mkandla hospital, Ewangu clinic Esibhudeni clinic, Mandaba clinic Vumanhlamvu clinic and
 Mpandleni clinic
- Mkandla hospital, Esibhudeni clinic, Mandaba clinic, Vumanhlamvu clinic and mpandleni clinic
- Mkandla hospital, Vumanhlamvu clinic, and mpandleni clinic
- Mkandla Mospital and Mpandleni clinic





NKANDLA HOSPITAL