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Vaphi Luyanda ▾ ?



KZN HEALTH

KZN Health Intranet

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Quotation Advert

Opening Date:

Closing Date:

Closing Time:

INSTITUTION DETAILS

Institution Name: ▾

Province:

Department or Entity:

Division or section:

Place where goods / services is required

Date Submitted

ITEM CATEGORY AND DETAILS

Quotation Number:

Item Category: ▾

Item Description:

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: ▾

Date :

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

QUOTES SHOULD BE DELIVERED TO:

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

Email:

Contact Number:

Finance Manager Name:

Finance Manager Signature:

No late quotes will be considered

OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R30 000

QUOTE NUMBER: STM 15 / 22 - 23

DESCRIPTION: SUPPLY AND INSTALL SERVICE BOARD AND SAFETY SIGNS

SIGNATURE OF BIDDER DATE.....
 [By signing this document, I hereby agree to all terms and conditions]

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED.....

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
01	01 EACH	SUPPLY AND INSTALL SERVICE BOARD				
02	09 EACH	SUPPLY AND INSTALL SAFETY SIGNS (SPECIFICATION ATTACHED)				
		NB: SUPPLIERS NEED TO PRINT THE QUOTATION DOCUMENT AND BRING TO SITE BRIEFING FOR STAMPING & FAILURE TO DO SO WILL DISQUALIFY THE BIDDER				
		SITE BRIEFING DATE : 25 MAY 2022 TIME : 11 H : 00 VENUE : ST MARGARET'S HOSPITAL				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

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., 1day, 1week

<p>Enquiries regarding the <u>quote</u> may be directed to:</p> <p>Contact Person: <u>LUYANDA</u> Tel: <u>0392599222</u></p> <p>E-Mail Address: <u>luyanda.baai@kznhealth.gov.za</u></p>	<p>Enquiries regarding <u>technical information</u> may be directed to:</p> <p>Contact Person: <u>DUMISA</u> Tel: <u>0392599222</u></p>
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GENERAL CONDITIONS OF CONTRACT

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, 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 OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
 (i) *that the price(s), rate(s) quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
 (ii) *it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.*
- 3.7. 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.
- 3.8. This quotation will be evaluated based on the, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. 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.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. 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, which does not affect the price, is incomplete in any respect, the said supplier meets all specification requirements and offers the lowest price, 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.

10. TAX INVOICE

10.1. 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; | (iv) a description and quantity or volume of the goods or services supplied; |
| (ii) the name and address of the recipient; | (v) the official department order number issued to the supplier; |
| (iii) an individual serialized number and the date upon which the tax invoice is issued; | (vi) the value of the supply, the amount of tax charged; |
| | (vii) the words tax invoice in a prominent place. |

11. PATENT RIGHTS

The supplier shall indemnify the **KZN Department of Health** (hereafter 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.

12. PENALTIES

- 12.1. 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.
- 12.2. 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.
- 12.3. 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.
- 12.4. 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.

13. TERMINATION FOR DEFAULT

- 13.1. 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.
- 13.2. 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.
- 13.3. 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.

14. THE DEPARTMENT RESERVES THE RIGHT TO DISQUALIFY ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.

PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH

MANUFACTURE AND INSTALL SIGN BOARD AT ST' MARGARET'S CHC

1. PROJECT SPECIFICATIONS

1.1 SCOPE OF CONTRACT

This Contract is for the execution of the project indicated above.

1.2 CONTRACT DRAWINGS

Attached

1.3 CONDITIONS OF CONTRACT AND PRELIMINARIES

1.3.1 PERIOD OF CONTRACT

Three (3) *Weeks* as the Contract Period for the completion of the Work from date of Site handover.

1.3.2 CONTRACT GUARANTEE:

Damage to the existing buildings - Bidders to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Tenderer.

The repairs must be to the satisfaction of the Kwa Zulu- Natal Department of Health.

Bidders are advised to visit the site prior to tendering and to acquaint themselves with the nature of the work to be done and access to the siting of the existing buildings etc., as no claim whatsoever will be allowed on the grounds of ignorance of the conditions under which the work will be executed.

Successful Tenderer will **BE** required to submit a contract guarantee.

1.3.3 GUARANTEE PERIOD

The guarantee period for the completion of the **Mechanical** indicated above and all materials must be a minimum of Three (3) Calendar Months from the date of final delivery.

1.3.3.1 PENALTY FOR NON COMPLETION

Penalties of 0.04% a day shall apply for non-completion.

1.3.4 SITE AND MODE OF PROCEDURE

The work contained in this contract will be carried out on the site of the existing **St' Margaret's Community Health Centre**.

The Bidder is advised that the existing premises will be occupied throughout the period of the contract, and that the minimum amount of disruption to services is of the utmost importance.

Damage to the existing buildings - Bidders to note that any damages done or occurring to any of the buildings will be repaired at the expense of the contractor/ Bidder.

The repairs must be to the satisfaction of the Kwa Zulu- Natal Department of Health.

Bidders are advised to visit the site prior to tendering and to acquaint themselves with the nature of the work to be done and access to the siting of the existing buildings etc., as no claim whatsoever will be allowed on the grounds of ignorance of the conditions under which the work will be executed.

1.3.5 SATISFACTORY INSTALLATION

The whole of the installation shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Mechanical Specification, and the Occupational Health and Safety Act and Regulations 85/1993 as amended.

Copies of the KZNPA Standard Preambles to all Trades and the KZNPA General Mechanical Specification are available at the office of the Secretary for Health – KwaZulu-Natal and can be obtained on request.

1.3.6 CERTIFICATE OF COMPLIANCE

N/A

1.3.7 GENERAL

The Bidders / Contractors will be responsible for all masonry work associated with the mechanical installation and making good of all work related to the installation. The patching and painting (If Any) must be to the satisfaction of the KwaZulu-Natal Department of Health.

2. TECHNICAL SPECIFICATION

Attached

2.1 GENERAL

This TECHNICAL SPECIFICATION shall be read in conjunction with all other sections of the SPECIFICATION and cognisance shall be taken of the clauses relevant to this particular installation, whether any specific clauses are referred to or not.

2.1.1 SCOPE

The work to be carried out under this contract includes the supply, delivery, installation, and leaving in service condition to the satisfaction of the Secretary for Health – KwaZulu – Natal, the mechanical Installation to the Complex as a whole.

2.1.2 WORK TO BE CARRIED OUT

MANUFACTURE SUPPLY AND INSTALL THE FOLLOWING:

FRAME AND UPRIGHT ALL HOT DIPPED

Supply x 2 upright beams for a sign board **hot dipped**
Squire tubing 3910 x 100 x 100 x 3 mm

Supply and weld x 2 flat sheet foot plates to the bottom of the upright beams
Hot dipped 400 x 400 x 12 mm

Supply and weld x 2 metal caps to top of the upright beams
Hot dipped
Supply for the upright beams 1 x stabilizing beam

Hot dipped 2500 x 50 x 50 x 3 mm

Supply hot dipped x 2 angle iron brackets for stabilizing beam four holes per bracket 50 x 50 x 50 mm

Supply and fasten brackets to beam and uprights with self-treading bolts
6 x 13 mm hex head bolt (four holes per bracket)

Supply cup square bolts 12 x 220 mm with washer/lock nut side to bolt together uprights and frame (2 aside)

Supply and manufacture x 1 square tube rectangular frame hot dipped (frame must be a fixed unit with no openings) 2500 x 2000 x 3 mm

Supply and weld cross beams x 2 inside the frame hot dipped
2300 x 1800 x 100 x 50 mm

Drill holes in uprights and frame for fastening bolts
13 mm before hot dipping

8

Allow for excavation in pickable soil (two holes)
600 x 600 x 600 mm

Allow to cast concrete foot with strength of 30 mpa
600 x 600 x 600 mm x 2

SIGN BOARD

Supply and manufacture x 2 information sign board as attached to tender printed on Chroma deck sheeting (Caution to be taken to do the exact measurement before any material is used. The Department will not be responsible for any spoils)
+/- printed sign board sheet measurements
1960 x 2460 mm depends on the strips used on the sides
Supply and rivet Z aluminum strips on top and sides of frame with printed Chroma deck sheets installed (waterproofed)

No welding on site will be allowed

All stipulated work to be done by contractor

Welding and drilling to be completed before hot dipping is done

Specifications of sign board attached

All lettering on the sign board shall be large enough so it is visible from the main road

THE SIGN BOARD SHALL HAVE A GREEN
BACK GROUND
AND LETTERING SHALL BE DISCUSSED
AND APPROVED BY
THE HARRY GWALA'S DISTRICT
OFFICE

2.1.3 **NEW SERVICE SIGN BOARD SPECIFICATIONS:**

Please note that sign writing, size of all writing and art work must be presented to Management at the Institution and approved before the bidder is to commence with manufacturing.

Please note that all lettering and wording shall be done according to the attached list and NO spelling error or INCORRECT wording will be accepted

BILL OF QUANTITIES

PREAMBLE TO THE BILL OF QUANTITIES

1. All prices shall be quoted in the currency of the Republic of South Africa and will be held to be firm. Only where exchange rates have been stated in the quotation document, as at two weeks (14 days) prior to closing date of this quotation, will such exchange rate fluctuation be taken into account in the variation of the cost of the imported items/equipment.
2. The Tenderer shall enter a price against each item in the schedule of prices. If the Tenderer fails to enter a price against any item in the schedule of prices the relevant cost of such item shall be regarded as being covered by other prices in the schedule of prices.
3. **The prices quoted against each item of these schedules shall cover the full inclusive cost of everything required for the execution of the work under the item plus an apportionment any cost involved in meeting the obligations and liabilities imposed by the conditions of contract and in complying with the specifications.**
4. The prices quoted for the supply of plant and equipment shall include for all handling, loading, transporting and off-loading required for the delivery of the plant and equipment to the site, including in the case of off-site storage for double handling at the store.
5. The prices quoted for erection and installation shall include for all handling, loading, transporting and off-loading, to take plant and equipment to place on site where required, erection, installation, painting, commissioning, operating, testing, adjusting, handing over in proper working order and guarantee for a period of 12 months, all as specified.
6. The tendered rates and amounts must exclude Value Added Tax (VAT) but must include all levies, other taxes and duties on items to which they apply. Separate provision has been made in the Summary of Schedule of Prices for the purpose of VAT.
7. The Schedule of Prices shall be completed and signed in **black ink**. Corrections must be done by deleting, re-writing and initialing next to the amendment.
8. Electrical and Mechanical work is not measured according to the Standard Procedures of Building Work.

SCHEDULE OF PRICES

PREAMBLE TO THE SCHEDULE OF PRICES

1. All prices shall be quoted in the currency of the Republic of South Africa and will be fixed. Only where exchange rates have been stated in the quotation document, as at two weeks (14 days) prior to closing date of this quotation, will such exchange rate fluctuation be taken into account in the variation of the cost of the imported items/equipment.
2. The Bidder shall enter a price against each item in the schedule of prices. If the Tenderer fails to enter a price against any item in the schedule of prices the relevant cost of such item shall be regarded as being covered by other prices in the schedule of prices.
3. **The prices quoted against each item of these schedules shall cover the full inclusive cost of everything required for the execution of the work under the item plus an apportionment of any cost involved in meeting the obligations and liabilities imposed by the conditions of contract and in complying with the specifications.**
4. The prices quoted for the supply of plant and equipment shall include for all handling, loading, transporting and off-loading required for the delivery of the plant and equipment to the site, including in the case of off-site storage for double handling at the store.
5. The prices quoted for erection and installation shall include for all handling, loading, transporting and off-loading, to take plant and equipment to place on site where required, erection, installation, painting, commissioning, operating, testing, adjusting, handing over in proper working order and guarantee for a period of 12 months, all as specified.
6. The tendered rates and amounts must exclude Value Added Tax (VAT) but must include all levies, other taxes and duties on items to which they apply. Separate provision has been made in the Summary of Schedule of Prices for the purpose of VAT.
7. Amounts allowed for contingencies will be spent in part or as a whole at the sole discretion of the Department of Health's "Representative".
8. The Schedule of Prices shall be completed and signed in **black ink**. Corrections must be done by deleting, re-writing and initialing next to the amendment.
9. Electrical and Mechanical work is not measured according to the Standard Procedures of Building Work.

**PROVINCE OF KWAZULU-NATAL
DEPARTMENT OF HEALTH**

MANUFACTURE AND INSTALL SIGN BOARD AT ST' MARGARET'S CHC

3. SCHEDULE OF RATES

PREAMBLE TO SCHEDULE OF RATES

Items and Pricing

The Department reserves the right to place an order for any quantities of items included in the Schedules. The Schedule of Rates must also not be assumed to include and describe every detail of the supply requirement, but must be taken and read in conjunction with the other parts of the document. Thus the supplier shall not have claim for further payment in respect of any order, which may be described or implied in the contract, although apparently no corresponding items are given in the Schedule of Rates. The supplier shall be deemed to have satisfied himself before tendering as to the correctness and sufficiency of his tender for the contract and of the rates and prices stated in the Schedule of Rates.

Tax and Duties

Prices, tendered and paid, must include all customs, excise and import duties, and any other tariffs or taxes levied by the government or statutory body having jurisdiction on the goods provided under this contract, **including Value Added Tax (applicable to the current rate)**.

Rates

Except where provision is made in the Schedule of Rates, the rates and prices inserted shall be the full rates and prices for the service delivered described under the respective items and shall cover all labour, transport, overhead charges and profit, etc. as well as the general liabilities, obligations and risks arising out of the Conditions of Contract, the overhead charges and profit being spread proportionately over the rates of the relative items in the Schedule of Rates.

WORK TO BE DONE AND SCHEDULE OF RATES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	NOTE: 1) All rates for items contained in this Schedule of Prices must be computed excluding the applicable Sales Tax. 2) Where items are described as "Or other approved", approval must be obtained prior to tendering or submission of documents. 3) All rates quoted shall be inclusive of transport, labour and profit. 4) Contractors are informed that living on the institutions premises during the contract will not be allowed and arrangements for accommodation will have to be allowed for. 5) The bidder is to note that the Clinic is in operation and the bidder will have to work so that minimal interruption occurs. 6) SET BY STEP MANUFACTURING TO BE MONITORED BY THE DEPARTMENT						
	<u>INSTITUTION : ST' MARGARET'S HOSPITAL</u> MANUFACTURE AND INSTALL SIGN BOARD AT ST' MARGARET'S HOSPITAL						
	<u>SIGNBOARD UPRIGHT AND FRAME</u>						
1	Manufacture supply and install information sign board frame as per attached sketch on page 11	No	1				
	<u>SIGN BOARD</u>						
2	Supply and manufacture and install information sign board as attached printed example on Chroma deck sheeting (Caution to be taken to do the exact measurement before any material is used. The Department will not be responsible for any spoils) +/- printed sign board sheet measurements 1960 x 2460 mm depends on the strips used on the sides	No	2				
Carried To Collection Summary				PS 1	R		

COLLECTION SUMMARY

MANUFACTURE AND INSTALL SIGN BOARD AT ST' MARGARET'S CHC

THIS COLLECTION SUMMARY MUST BE COMPLETED IN FULL BY THE CONTRACTOR AND RETURNED TOGETHER WITH THE TENDER FORM.

Collection Summary PS 1	R		
SUB-TOTAL "A"	R		
ADD Provision for Value Added Tax Allow 14% of SUB-TOTAL "A"	R		
<u>TOTAL: CARRIED TO TENDER FORM</u>	R		

IMPORTANT
THIS FORM IS ONLY TO BE INCLUDED AND COMPLETED WHEN APPLICABLE TO THE QUOTATION.

OFFICIAL BRIEFING SESSION / SITE INSPECTION CERTIFICATE

Site/building/institution involved: **ST' MARGARET'S CHC**

Quotation No.:

**MANUFACTURE AND INSTALL SIGN BOARD AT
ST' MARGARET'S CHC**

Service:

THIS IS TO CERTIFY THAT..... OF (STATE NAME OF TENDERER)
..... VISITED AND INSPECTED THE SITE ON
..... (DATE) AND IS THEREFORE FAMILIAR WITH THE CIRCUMSTANCES AND THE
SCOPE OF THE SERVICE TO BE RENDERED.

.....
SIGNATURE OF TENDERER OR AUTHORISED REPRESENTATIVE

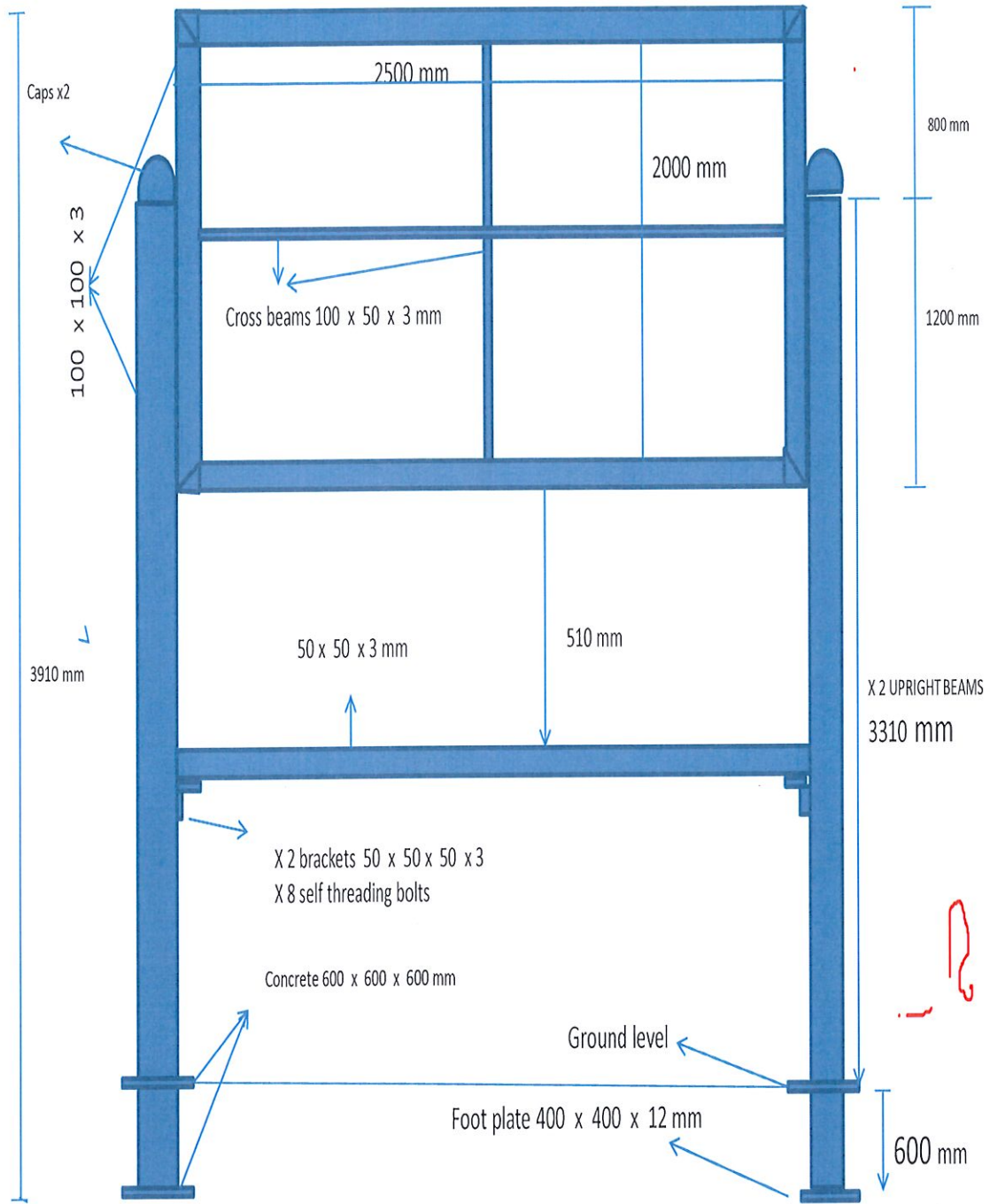
DATE :.....

.....
SIGNATURE OF DEPARTMENTAL REPRESENTATIVE

DEPARTMENTAL STAMP:

DATE:.....

Notice board frame all hot dipped after welding and drilling is done





health

Department:
Health
PROVINCE OF KWAZULU-NATAL

ST ' MARGARET'S COMMUNITY HEALTH CENTRE

IZIKHATHI ZOKUVULA/ HOURS OF SERVICES SIVULA EBUSUKU NASE MINI/ OPEN 24 HOURS

SERVICES OFFRED / IZINHLELO EZITHOLOKALAYO		
Minor ailments /Emergencies	Abagulayo/ abalimele	24hrs. a day/ imini nobusuku
Deliveries child health services	Ababelethayo izingane ezigulayo	24 hrs. a day/ imini nobusuku
Immunization/ Well baby clinic	Ingane ezizogoma/ nezizokala	MON-FRI 7:00 am to 4:00 pm Msombuluko -kulwesihlanu
Family Planning	Abazohlela	MON-FRI 7:00 am to 4:00 pm Msombuluko -kulwesihlanu
Labour ward	Abazobeletha	24hrs. a day/ imini nobusuku
Ante-Natal care	Abazoxukuza	MON-FRI 7:00 am to 4:00 pm Msombuluko -kulwesihlanu
Post Natal care	Abasanda kubeletha	MON-FRI 7:00 am to 4:00 pm Msombuluko -kulwesihlanu
Chronic Diseases Care	Abazolanda amaphilisi	MON-FRI 7:00 am to 4:00 pm Msombuluko -kulwesihlanu
V.C.T	Ukuhlelela igciwane lengculazi	MON-FRI 7:00 am to 4:00 pm Msombuluko -kulwesihlanu
P.M.T.CT	Uhlelo lokuvikela igciwane likamama kumntwana	MON-FRI 7:00 am to 4:00 pm Msombuluko -kulwesihlanu
Mental health	Ikilini yabagula ngenqondo	MON-FRI 7:00 am to 4:00 pm Msombuluko -kulwesihlanu
Youth services	Izinhlelo zabasha	MON-FRI 7:00 am to 4:00 pm Msombuluko -kulwesihlanu
Social worker services	Abezenlalahle	MON-FRI 7:00 am to 4:00 pm Msombuluko -kulwesihlanu
Dietician services		MON-FRI 7:00 am to 4:00 pm Msombuluko -kulwesihlanu
Laboratory services	Ukuhlola izikhwehlela	MON-FRI 7:00 am to 4:00 pm Msombuluko -kulwesihlanu
Rehabilitation services		
X-Ray services		MON-FRI 7:00 am to 4:00 pm Msombuluko -kulwesihlanu
Dental services		
Pharmaceutical services		
Ophthalmic nursing services		
Outreach services/ school health		MON-FRI 7:00 am to 4:00 pm Msombuluko -kulwesihlanu

NB: UDOKOTELA UTHOLAKALA ZINSUKU ZONKE
MEDICAL SERVICES AVAILABLE
Monday-Friday 7:00 am to 4:00pm

Physical address: Clydesdale mission
tel: 0392599222
fax: 0392590645



EXAMPLE OF THE SERVICE BOARD NEEDED.
 NB: THE SIGN MUST A BACK TO BACK.

Compiled by: Mr. D Dlamini
 Signature: *[Handwritten Signature]*
 Date: 20/4/2022

Approved by: Ms. P K Zungu
 Signature: *[Handwritten Signature]*
 Date: 20/4/2022



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

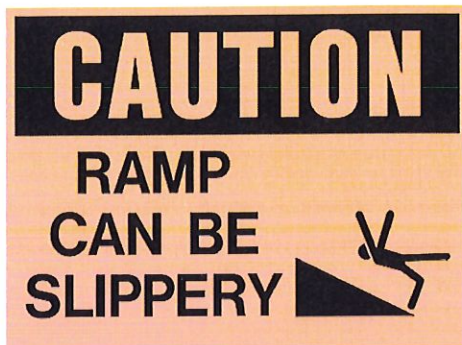
DIRECTORATE:

Clydesdale mission, Umzimkhulu 3297
Private Bag X517, Umzimkhulu, 3297
Tel: 039-2599222 Fax: 0392590645 Email: @kznhealth.gov.za
www.kznhealth.gov.za

Systems Manager

Signage specification

1. Slippery ramp warning sign X 3



30 x 15 cm

Plastic sign

Sabs approved

Black sign on a yellow board

2. Isolation room sign X 1

ISOLATION ROOM

60 X 10 cm

Plastic sign

Sabs approved

White words in a navy blue board

3. Steps tripping caution sign X 2



30 x 15 cm

Plastic sign

Black sign on a yellow board

Sabs approved

4. Disabled reserved parking sign X 2



40 x 20 cm

Plastic sign

Green and blue sign on a white board

Sabs approved

5. No unauthorized entry sign X 1



30 x 15 cm

Plastic sign

Red and yellow sign with white and black words on a white board

Sabs approved

Compiled by: Mr. D Dlamini (Safety Officer)

Signature: 