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**KWAZULU-NATAL PROVINCE**  
HEALTH  
REPUBLIC OF SOUTH AFRICA

KZN HEALTH

## KZN Health Intranet

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### AdvertQuote



**KWAZULU-NATAL PROVINCE**  
HEALTH  
REPUBLIC OF SOUTH AFRICA

### Quotation Advert

Opening Date: 2021-09-02

Closing Date: 2021-09-16

Closing Time: 11:00

#### INSTITUTION DETAILS

Institution Name: Edendale hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: Edendale Hospital SCM Main stores

Date Submitted: 2021-09-01

#### ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:  
EDN 779/21-22

Item Category: Services

Item Description: Disclaimer and service boards for 12 clinics  
(As per quotation and specifications attached)

Quantity (if supplies)

#### COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date :

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: Download and print from the website

QUOTES SHOULD BE DELIVERED TO: Blue tender box at Edendale Hospital behind the security office

#### ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Sizwe

Email: steven.shange@kznhealth.gov.za

Contact Number: 033 395 4570

Finance Manager Name: Mr Sookdayu Anil (Acting finance manager)

Finance Manager Signature:

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R50 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: EDENDALE HOSPITAL

DATE ADVERTISED: 02/09/2021 CLOSING DATE: 16/09/2021 CLOSING TIME: 11:00

FACSIMILE NUMBER: E-MAIL ADDRESS: steven.shange@kznhealth.gov.za

PHYSICAL ADDRESS: lot 89 Selby Msimang Road Plessislaer 3216 Pietermaritzburg

[illegible]

E-mail

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.

YES		NO	
-----	--	----	--

1

OFFICIAL PRICE PAGE FOR QUOTATIONS	ZNQ NUMBER: EDN 779/21-22
DESCRIPTION: Disclaimer and service boards for 12 clinics	

DESCRIPTION: Disclaimer and service boards for 12 clinics

[By signing this document I hereby agree to all terms and conditions]

[illegible]

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. E.G. 1day, 1week

Contact Person: ..... Tel: .....

E-Mail Address: .....

Contact Person: ..... Tel: .....

- 3

## 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.

## 7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

- 7.1. Bidders who fail to attend the compulsory meeting will be disqualified from the evaluation process.

- (i) The institution has determined that a compulsory site meeting  take place
- (ii) Date  /  /  Time :  Place

Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name: .....
	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;                           | (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.                            |

## 12. 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.

### **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:
  - 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:

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

$P_s$  = Points scored for price of bid under consideration  
 $P_t$  = Price of bid under consideration  
 $P_{\min}$  = 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 DECLARATION

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

(Tick applicable box)

7.1 Will any portion of the contract be sub-contracted?

YES		NO	
-----	--	----	--

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:

YES		NO	
-----	--	----	--

Designated Group: An EME or QSE which is at least 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		
Any QSE		

9. DECLARATION WITH REGARD TO COMPANY/FIRM

9.1 Name of company/firm:.....

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....  
.....

9.6 COMPANY CLASSIFICATION [TICK APPLICABLE BOX]

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

9.7 Total number of years the company/firm has been in business:.....

9.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- 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 process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (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.

WITNESSES

- 1. ....
- 2. ....

.....  
SIGNATURE(S) OF BIDDERS(S)

DATE: .....

ADDRESS.....  
.....  
.....



health

Department:  
Health

PROVINCE OF KWAZULU-NATAL

Edendale Hospital  
Private Bag X 509, Plessislaer, 3216  
Tel.: 033 395 4244, Fax: 033 395 4570  
email: Mawonga.mazibuko@kznhealth.gov.za  
www.kznhealth.gov.za

Reference: ZNQ

### NOTICE BOARD

#### SECTION A – General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and install of the item.	
G2	SABS APPROVED	
G4	Bidder must state the guarantee period of the item quoted for.	_____ Months

#### SECTION B – Technical Specification

Clause	Clause Description	Bidders Remarks
T1	1. Supply and install the Disclaimer Board to be wall mounted inside the premises to be visible to all pedestrians. Non illuminated wall mounted frame 420 x 1295mm with chromadek or similar approved baked enamel sheet metal inserts.	
T2	2. Digital pint with a UV stabilizer on sheet metal inserts. Bolted with 8mm nail in screw into wall.	
T3	3. To be installed inside entrance to grounds of facility- on wall as close as possible to security guard house- visible to pedestrians & vehicular access.	
T4	4. To be wall mounted based on space constraints and existing buildings. Min 5 year guarantees on all manufactured items and art work for weather proofing and UV protection.	
T5	5. 42 x 42mm Clinic logo in 54mm dia, white circle. Health Care Facility Name 35mm height Arial font. Sign title 30mm Height Arial Font. Health Care Facility category 18mm Height Arial font.	
T6	6. Language title at 30mm height arial font. Premises disclaimer information as per National Health Department Guidelines at 18mm height arial font. Prohibited materials signs at 90mm.	

COMPILED BY MRS S MNCUBE

*S. Mncube*

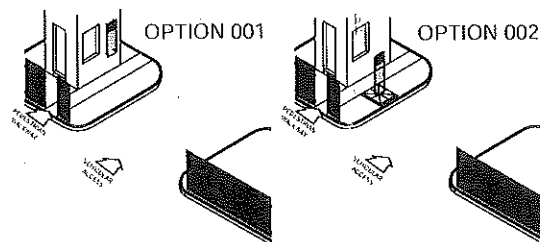
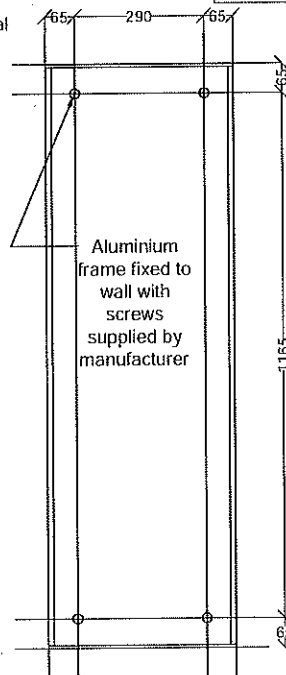
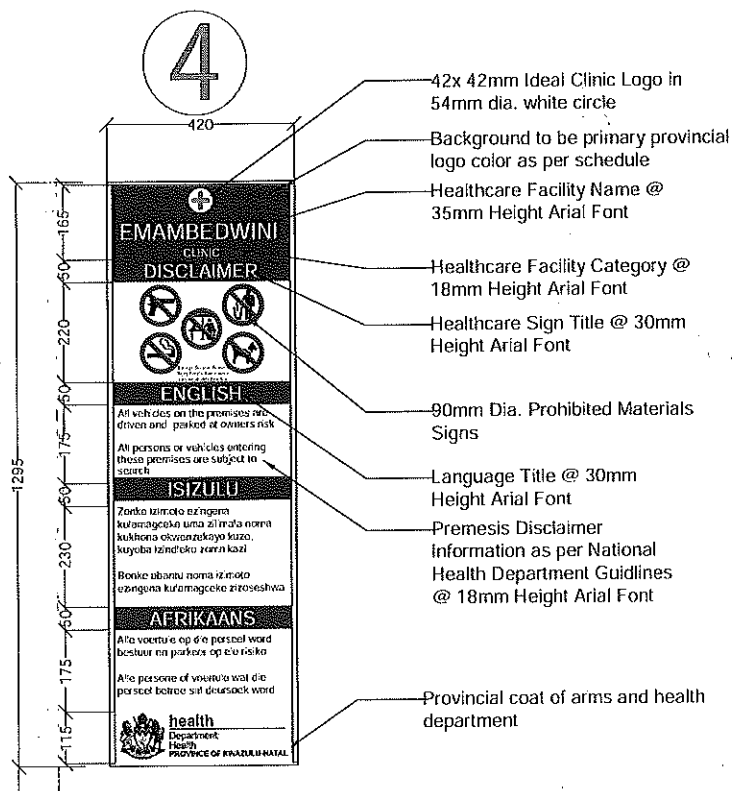
#### SECTION C – Confirmation

*Compulsory to be completed by the bidder and returned with quotation:*

I, _____, from _____ do hereby (Print Name) (Name of Business)	
acknowledge that I have read and understand the specifications as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.	
Signature	Date

"SAMPLE"

Code	Ex-004	02	Qu.
1.8 Disclaimer sign (EX-004-02) Option 2- Wall Mounted			
Details:			
o EX-004-02: D/S Non-Illuminated wall Mounted			
Frame 420 x 1295mm			
Product Description:			
o D/S Non-Illuminated wall Mounted frame 420 x 1295mm with Chromadek or Similar approved baked enamel sheet metal inserts			
Graphic Details:			
o Digital print with a UV stabiliser onto sheet metal inserts			
Installation guideline:			
o Bolted with 8mm nail in screws into wall			
Location:			
o To be installed inside entrance to grounds of facility - on wall as close as possible to security guard house- visible to pedestrians & vehicular patrons alike - No obstruction in front of signage. Sign should not obstruct walkway, pedestrian, paraplegic or vehicular access			
o To be wall mounted based on space constraints and existing buildings.			
Note: Manufacturer to provide min. 5 year guarantees on all manufactured items and art work for weather proofing & UV protection.			
Note: Manufacturer of Signs to provide proof/evidence that manufactured items are Green Certified and SABS tested for architectural use.			
Note: Installer to ensure that installation complies with all building and regulations including but not limited to SANS 10400 Building Standards.			
*contact cellular phone number should be the official clinic cellular number and NOT the contact number of any specific employee of the facility.			



Scale nts

Sign off









initials

initials

EX004-02-04



**PATA CLINIC  
DISCLAIMER BOARD**

NO SMOKING		AKUVUMELEKILE UKUBHEMA	NO DRUGS		AZIVUMELEKILE IZIDAKAMIZWA
NO LITTERING		AKULAHLELWA PHANSI UDOTI	NO ALCOHOL		ABUVUMELEKILE UTSHWALA
NO HAWKERS		ABAVUMELEKILE ABADAYISI	NO WEAPONS		AZIVUMELEKILE ZIKHALI
NO ANIMALS		AZIVUMELEKILE IZILWANE	NO TAKING OF PHOTOS OR FILMING		AKUVUMELEKILE UKUTHWEBULA IZITHOMBE NOMA UKUQOPHA

**ENGLISH**

All persons and vehicles entering the Pata Clinic will be subjected to a search before being granted access or exit, this also applies to vehicles of Pata Clinic Personnel, ambulance, Correctional Services and SAPS.

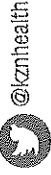
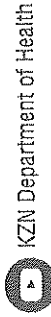
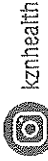
**ZULU**

Bonke abahamba ngezinyawo nabangena ngezimoto eHarry Pata Clinic bayobhekwa konke abakuphethe ngaphambi ko kunikezwa imvume yokungena neyokuphuma, lokhu kuhlenganisa nezimoto zabasebenzi besibhedlela, abezimo eziphuthumayo nabezomthetho ngokuhlukana kwabo.



**KWAZULU-NATAL PROVINCE**

**HEALTH  
REPUBLIC OF SOUTH AFRICA**



**GROWING  
KWAZULU-NATAL  
TOGETHER**



health

Department:

Health

PROVINCE OF KWAZULU-NATAL

Edendale Hospital  
Private Bag X 509, Plessislaer, 3216  
Tel.: 033 395 4244, Fax: 033 395 4570  
email: Mawonga.mazibuko@kznhealth.gov.za  
[www.kznhealth.gov.za](http://www.kznhealth.gov.za)

Reference: ZNQ

### NOTICE BOARD

#### SECTION A – General

Clause	Clause Description	Bidders Remarks
G1	Bidders must quote on the supply and install of the item.	
G2	SABS APPROVED	
G4	Bidder must state the guarantee period of the item quoted for.	_____ Months

#### SECTION B – Technical Specification

Clause	Clause Description	Bidders Remarks
T1	1. Supply and install the service board. Service Board to be mounted inside premises closest to gate visible to pedestrians 500mm above perimeter fence. 2x post mounted 500mm into ground. Cross struts at bottom of post and concrete in hole to keep in place. Minimum size of concrete base to be 450 x 450 x 750mm depth	
T2	2. Non-illuminated post sign 2875 x 1166mm	
T3	3. Vinyl graphic with UV stabilizer applied to sheet metal/ Perspex inserts.	
T4	4. Minimum height of the sign is 1800mm	
T5	5. 5 year guarantee weather proofing and UV protection.	
T6	6. 100 x 100mm Clinic logo in 135 diameter white circle. Information text at 30mm height arial font	

COMPILLED BY MRS S MNCUBE

*S. Mncube*

#### SECTION C – Confirmation

*Compulsory to be completed by the bidder and returned with quotation:*

I, \_\_\_\_\_, from \_\_\_\_\_ do hereby  
(Print Name) (Name of Business)  
acknowledge that I have read and understand the specifications as laid out above and will ensure that the quotation price submitted will address all the requirements as stipulated.

\_\_\_\_\_  
Signature Date

50mm Height Arial Font

Healthcare Facility Address @  
30mm Height Arial Font

Information Title @ 50mm  
Height Arial Font

Information Text @ 30mm  
Height Arial Font

Provincial coat of arms and health  
department



# EMAMBEDWINI CLINIC

Maribedwini D457 Swayimane,  
Marburg, 3233

## OPERATING HOURS

IZIKHATHI ZOKUSEBENZA

Mon-Fri / uMsonbuluko - uLwesha: 07H00 -15H00

Doctor: Tuesday - Friday: 08H00 - 10H00  
Umbhedwini uLwesha - uLwesha: 08H00 - 10H00

Clinic Contact / Inombolo yodonga: 033 503 9036

Ambulance / iAmbulensi: 10177

Fire / izicsha mihla: 10177

Supporting Hospital / Isibhedlela: 032 294 8006



**health**  
Department:  
Health  
PROVINCE OF KWAZULU-NATAL

## PRIMARY HEALTHCARE SERVICES

IZINHLELO ZEZEMPILLO

### SERVICES / USIZO OLUTHOLAKALAYO

Adolescent and Youth Friendly Services (AYFS) / izinhlelo zezempilo

Child Health Services / Ukunakekwa kwabantwana

Women's Health Services / Ukunakekwa kwabesifazane

Family planning for male and females / Ukunelwa komandeni

Male Medical Circumcision (Resilient) / UKuswayi

Ante Natal and Post Natal Care / Ukunakekwa kwababekwele

Minor ailments / Ukunakekwa kwabacopolayo

Tuberculosis (TB) Screening, Testing and management /

Ukunelwa nokwelashwa kwesifo sobu

HIV Counseling, testing and treatment / Ukunelwa, ukunelwa

nokwelashwa kwesifo sesibhedlela ngqondo /

Treatment of Sexually Transmitted Infections / Ukwelashwa kwesifo

ezithathelana ngqondo /

Chronic Care Services / Chronic Care Services / Ukunelwa

kwabanekho ezimibhedlela

Scale nts

min 600 x 600 x 900mm depth  
30Mpa concrete footing to engineers  
specification depending on soil  
conditions on site

Sign off

initials

initials

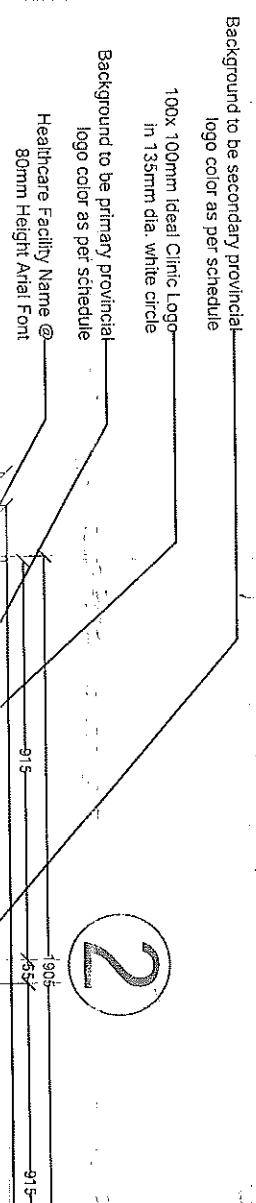


studio+

EMAMBEDWINI CLINIC

EX003-02-04

SPEC  
SAMPLE



Code	Ex-003	03	Qu.
1.5 Operation Sign (EX-003-03) Option 03			
Option 1:- 8hrs or extended hours service			
To be mounted inside premises closest to gate visible to pedestrians above fence			
Details:			
EX-003-03: S/S Non-Illuminated Post Sign 2875 x 1166mm			
Product Description:			
S/S Non-Illuminated Post Sign 2875 x 1166mm			
Graphic Details:			
Vinyl graphic with UV stabiliser applied to sheet metal/Perspex inserts			
Installation guideline:			
2x Post mounted 500mm into ground. Cross struts at bottom of post and concrete in hole to keep in place, as per Engineers specification.			
Minimum size of concrete base to be 450 x 450 x 750mm depth			
Earthworks to comply to SANS1200DA [Small Works]			
Concrete to Comply SANS1200GA [Small Works]			
Location:			
To be installed inside entrance to grounds of facility – Not more than 3m from entrance in position visible to pedestrians & vehicular patrons alike – No obstruction in front of signage. Sign should not obstruct walkway, pedestrian, paraplegic or vehicular access			
The sign must be visible 500mm above perimeter fence.			
Height of sign is dependant on the height of the existing perimeter fence. The minimum height of the sign is 1800mm above the NGL			
Note: Manufacturer to provide min. 5 year guarantees on all manufactured items and art work for weather proofing & UV protection.			
Note: Manufacturer of Signs to provide proof/evidence that manufactured items are Green Certified and SABS tested for architectural use.			
Note: Installer to ensure that installation complies with all building and regulations including but not limited to SANS 10400 Building Standards.			
*Contact cellular phone number should be the official clinic cellular number and NOT the contact number of any specific employee of the facility			





**CALUZA CLINIC**

# SERVICES

- ⇒ Maternal Health / ukunakekelwa kwabesifazane
- ⇒ Child health/ukunakekelwa kwabantwana
- ⇒ Woman's health/ukunakekelwa kwabesifazane
- ⇒ Family planning/ukuhlelwa kwemndeni kwabesifazane nabesilisa
- ⇒ Male medical circumcision/ukusokwa kwabesilisa
- ⇒ Ante natal and post natal ukunakekelwa kwabakhulelwe nababelethile
- ⇒ Minor ailment/ukunakekelwa kwabagulayo
- ⇒ Tuberculosis screening/testing and treatment/ Ukuhlelwa nokwelashwa kwesifo sofuba
- ⇒ HIV Counselling, Testing and Treatment/ Ukwalekwa, ukuhlelwa nokwelashwa kwesifo sesandulela ngculazi
- ⇒ Treatment of Sexually Transmitted Infections/ Ukwelashwa kwezifo ezithathelana ngokocansi
- ⇒ Chronic Care Services/ Ukunakekelwa kwabanezifo eziyimbelesela
- ⇒ Other/ Okunye

Operational Manager

Physical Address Postal Address

Caluza Clinic c/o Edendale Hospital

Lot No : Private Bag X 509

Edendale Plessislaer

3216

**OPERATING HOURS/ IZIKHATHI ZOKUSEBENZA**

**24 HOURS**

**MONDAY TO FRIDAY; WEEKENDS & PUBLIC HOLIDAYS/ UMSOMBULUKO KUYA KULWESIHLANU;**

**IZIMPELASONTO NANGAMAHOLIDI**

**CLINIC NUMBERS / ZINAMBA ZECLINIC**

**033 3.....**

**AMBULANCE 10777**

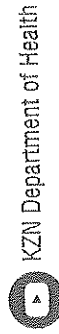
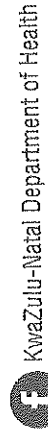
**FIRE - 10177**

**FREE SERVICE / ALUKHOKHELWA USIZO**



**KWAZULU-NATAL PROVINCE**

**HEALTH  
REPUBLIC OF SOUTH AFRICA**



**GROWING  
KWAZULU-NATAL  
TOGETHER**