



Quotation Advert

Opening Date: 2020 / 07 / 06
Closing Date: 2020 / 07 / 14
Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: RK Khan hospital
Province: KwaZulu-Natal
Department or Entity: Department of Health
Division or Section: Supply Chain Management
Place where goods / Services is required R.K KHAN HOSPITAL
Date Submitted 2020 / 07 / 03

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: 183/20-21
Item Category: Goods
Item Description: Supply and installation of
General Hospital Signage

As per specification

Quantity (if supplies) VARIOUS AS PER SPECIFICATION

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Select...

Date :

Time:

Venue:

QUOTES CAN BE COLLECTED FROM:

CAN BE DOWNLOADED FROM THE WEBSITE

R.K KHAN HOSPITAL

QUOTES SHOULD BE DELIVERED TO:

R.K KHAN HOSP - SECURITY OFFICE

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:

MR MNP MTHETHWA

Email:

mnqobi.mthethwa@kznhealth.gov.za

Contact Number:

031 459 6391

Finance Manager Name:

MRIDMYEZA

Finance Manager Signature:



No late quotes will be considered

DESCRIPTION: **SUPPLY AND INSTALLATION OF GENERAL HOSPITAL SIGNAGE**

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
1	VARIOUS	SUPPLY AND INSTALLATION OF GENERAL HOSPITAL SIGNAGE				
		AS PER ATTACHED SPECIFICATION				
		PLEASE ENSURE THAT THE UNIQUE REG NO. IS LEGIBLE				
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	

<p>Enquiries regarding the quote may be directed to:</p> <p>Contact Person: Mrs. K. Maharai Tel: 0314596301 ..</p> <p>E-Mail Address:</p>	<p>Enquiries regarding technical information may be directed to:</p> <p>Contact Person: Mr K. Pillay Tel: 0314596145 ..</p>
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Specification

Supply and installation of General hospital Signage

1. SCOPE OF CONTRACT

To supply and install general signage as per the specifications and Bill of Quantities at R K Khan Hospital.

2. DETAILED SPECIFICATION

- 2.1. The sign boards shall be **5mm thickness clear Perspex**.
- 2.2. The lettering shall be tamper -proof **reverse printed and laminated**.
- 2.3. The lettering font is to be **Arial Bold** and the font size is to be determined by the height and width of the signage.
- 2.4. The dimensions of the sign boards are listed in the attached illustrations.
- 2.5. The lettering and graphic images must be in specified colours as specified. All signage to have navy blue print with silver background unless stated. Confirmation of colours can be emailed on request.
- 2.6. The signage board is to be pre-drilled with 2 x 6mm holes evenly spaced at both ends.
- 2.7. Vinyl shall be minimum **7 Year HITAC**

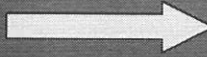
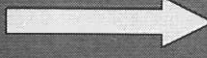
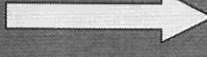
Piccadilly Board 1: Dimensions= 2,000 metre (width) x 1,800 metre (height)

←	X-Ray Department (Ultra Sound, CT Scan, GIT) Esithombeni/ Emafutheni	POPD Ikliniki Yabantwana	→
←	Appointment Office Ihhovisi Losuku Lokubuya	Pharmacy Emithini	→
←	Admissions Abalalwayo	Dental Clinic Otokela Bamazinyo	→
←	Public Relations Ihhovisi Lika Mxhumanisi	Social Work Dept Osonhlalakahe	→
←	Main Kitchen Ekhishini	Mortuary Emakhazeni	→
←	Inpatient Wards D1, D2, D3, E1, E2, E3 Amawodi Abalalwayo	NHLS LAB -Pathology Laboratory Isakhiwo Salakuthakwo Khono Imithi	→
←	ICU, Labour Ward M1 Iwodi M1 (Abazobeletha)	Nursing College & Nurses Residence Ikolishi Lonesi, Izindlu Zokuhlala Onesi	→
←	Ward M2 (Post Natal), NICU Iwodi (Asebebelethile)		
←	Echo, Ward M3, KMC Unit Iwodi M3		
←	Ward O4 (Orthopaedics) Iwodi O4 (Abaphukile)		
←	Ward P5 (Paediatrics) Iwodi P5 (Lezingane)		
←	Blood Bank, Human Resources, Labour Relations, Ibange Legazi, Ihhovisi Labasebenzi		
←	Revenue, Administration Offices, Doctors' Quarters/ Boardroom Ihhovisi Lezimali, Ihhovisi Labaphathi		
←	Operating Theatre, Ward AB1, CSSD, Matron's Office Igumbi Lokuhliza, Iwodi AB1, Ihhovisi Lomethiloni		

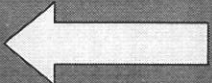


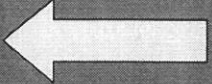
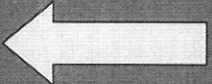
Navy Blue background-
Silver symbol and silver
margins

Silver background-
Navy blue Arial print
and blue margins

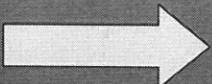
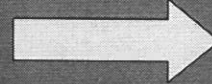
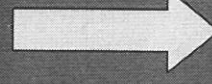
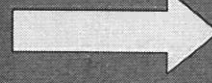
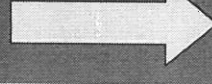
Piccadilly Board 2: Dimensions= 0,750 metre (width) x 0,400 metre (height)

Card Office & Medical Records Emakhadini	
Pink Card Office	
Out Patient Department (OPD)	

Piccadilly Board 3 & 4: To Casualty Dimensions (Both signs)= 0,750 metre (width) x 0,500 metre (height)



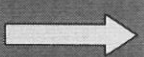
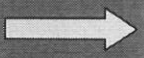
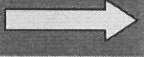
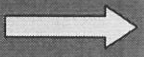
	Casualty Short Stay Ward
	Emergency Room Igumbi Lezimo Eziphuthumayo
	Eye Clinic Iklinikhi Yamehlo
	SOPD
	OOPD (Orthopaedics) Abaphukile

Right side wall



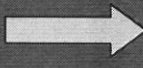
Casualty Short Stay Ward	
Emergency Room Igumbi Lezimo Eziphuthumayo	
Eye Clinic Iklinikhi Yamehlo	
SOPD	
OOPD (Orthopaedics) Abaphukile	

Left side wall

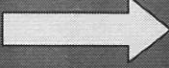
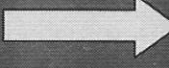
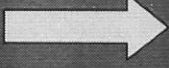
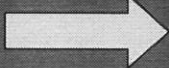
For passage towards Basement = Dimensions 1,500 metre (width) x 1,200 metre (height)

Ground Floor	G	Medical Records (Basement) Emakhadini Abalalisiwe		
First Floor	1	ICU, Labour ward, Ward M1 Iwodi M1 (Abazobeletha)	P BLOCK - GOPD, ANC , TOP	
Second Floor	2	Ward M2 (Post Natal), NICU Iwodi (Asebebelethile)	P BLOCK – MOPD, ENT, Speech Therapy & Audio, Dietician Udokotela Wendlebe, Ochwepheshe Bokukhuluma, Ochwepheshe Bokudia	
Third Floor	3	Echo, Ward M3, KMC Unit Iwodi M3		
Fourth Floor	4	Ward O4 Iwodi 04	(Orthopaedics) (Abaphukile)	
Fifth Floor	5	Ward P5 Iwodi P5	(Paediatrics) (Lezingane)	

Outside Short stay Ward Dimensions 750 mm (width) x 400 mm (height)

SOPD	
OOPD Abaphukile	
Eye Clinic IKLINIKHI YAMEHLO	

SIGNS FOR CASUALTY

<p>Triage Lapho Kuhlukaniswa Khona Iziguli</p>	
<p>Doctors Consulting Room 3 & 4 Igumbi Likadokotela 3 & 4</p>	
<p>Casualty Dispensary Emithini</p>	
<p>HCT Counselling Room Igumbi Lokuhlola Igazi</p>	

OUTSIDE TRIAGE AREA:
Dimensions 750 mm (width)
x 450 mm (height)

<p>Emergency & Trauma Unit Abalimele Nezimo Eziphuthumayo Entrance 1</p>
<p>Emergency & Trauma unit Abalimele Nezimo Eziphuthumayo Entrance 2</p>
<p>NO Unauthorised Persons Beyond This Point Akungenwa Lapha</p>
<p>Casualty Nurses Station Isiteshi Sonesi</p>
<p>Casualty Clerical Station Isiteshi Somambhalane</p>
<p>Doctors' Consulting Room 1 Igumbi Likadokotela 1</p>
<p>Doctors' Consulting Room 2 Igumbi Likadokotela 2</p>
<p>Doctors' Consulting Room 3 Igumbi Likadokotela 3</p>
<p>Doctors' Consulting Room 4 Igumbi Likadokotela 3</p>

Dimensions 750 mm (width) x
200 mm (height)
White background- red print

Dimensions 450 mm (width) x 150 mm
(height)
Silver background- navy blue print

HCT Counselling Room
Igumbi Lokuhlola Igazi

Porters' Station
Isiteshi Sophotha


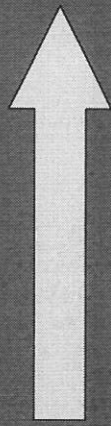


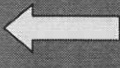


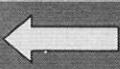
Casualty Dispensary
(Only Open After Hours)
Emithini (Kuvulwa Ntambama Kuphela)



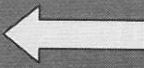
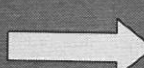
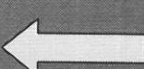
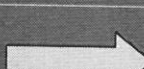
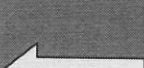

Dimensions 450 mm (width) x 150 mm (height)
Silver background- navy blue print

Dimensions 450 mm (width) x 200 mm (height)
Silver background- navy blue print

FOR OUTSIDE RESUS ROOM- Dimensions 1,200 metre (width) x 1,000 metre (height)

	Doctors' Consulting Room 1 & 2 Igumbi Likadokotela 1 & 2	Emergency Resus Room 1 & 2 Igumbi Lezimo Eziphuthumayo 1 & 2	
	Asthma Room Igumbi Labane- Asthma	Short Stay Ward Iwodi Lokulinda Ukulaliswa	
	Treatment Room Igumbi Lokulapha	X-RAY Ezithombeni	
	Minor Operating Theatre Igumbi Lokuhliza	Pharmacy Emithini	
	OOPD Emathanjeni	OPD	
	SOPD	Wards Amawodi	
	Eye Clinic Iklinikhi Yamehlo		

FOR OUTSIDE TREATMENT ROOM Dimensions 1,000 metre (width) x 500 mm (height)

	Asthma Room Igumbi Labane-Asthma	SOPD	
	Minor Operating Theatre Igumbi Lokuhlinza	Eye Clinic Iklinikhi Yamehlo	
	OOPD Abaphukile	X-RAY Ezithombeni	

NO ACCESS
ONLY PARAMEDICS & EMERGENCIES ALLOWED
BEYOND THIS POINT.
AKUNGENWA LAPHA
KUVUNYELWE ABAMA-AMBULENSI NEZIMO
EZIPHUTHUMAYO KUPHELA

**Dimensions 900 mm (width)
x 500 mm (height)**
White background- red print

INSERT YOUR FILE HERE WHEN YOU ARE FINISHED
FAKA LAPHA ISHADI LAKHO UMA USUQEDILE
*MVA FILES MUST BE PLACED IN LOCK UP BOX
*AMAKHADI OKULIMALA ENGOZINI YEMOTO AFAKWA
KWIBHOKISI ELIKHIYWAYO NGAPHAKATHI

**Dimensions 750 mm (width)
x 500 mm (height)**

3. Bill Of Quantities

NO.	DESCRIPTION	QTY	HEIGHT	WIDTH	COST PER ITEM	TOTAL
1.	Piccadilly Board 1	1	1800 mm	2000 mm	R	R
2.	Piccadilly Board 3 &4	2	500mm	750mm	R	R
3.	Passage towards Basement	1	1200mm	1500mm	R	R
4.	Outside Short stay Ward	1	400 mm	750 mm	R	R
5.	Outside Triage Area	1	450 mm	750 mm	R	R
6.	Emergency & Trauma Unit White background- red print	3	200 mm	750 mm	R	R
7.	Casualty door signage Silver background- navy blue print	8	150 mm	450 mm	R	R
8.	Casualty Dispensary Dimensions Silver background- navy blue print	1	200 mm	450 mm	R	R
9.	Outside Resus Room	1	1000 mm	1200 mm	R	R
10.	Outside Treatment Room	1	500 mm	1000 mm	R	R
11.	"No Access" White background- red print	1	500 mm	900 mm	R	R
12.	"INSERT YOUR FILE"	1	500 mm	750 mm	R	R
Add VAT 15%						R
Subtotal						R
	To be carried to Final total on quote page	Total				R

4. CONDITIONS OF CONTRACT

- 4.1. Contractors are advised to visit the site and take specific measurements before submitting quotes.
- 4.2. Contractors must confirm colours and dimensions prior to submitting quotes, no variations will be considered.
- 4.3. Any item omitted or incorrectly quoted for will be to the cost of the contractor.
- 4.4. The commencement of the work is to be 2 weeks from the date of the official order and completion within 3 weeks thereafter.
- 4.5. All vinyl shall be U.V resistant 7 year hi-tac SABS approved.
- 4.6. All perspex must be S.A.B.S. approved.
- 4.7. All works carried out is to be to the entire satisfaction of the CEO or his appointed representative.
- 4.8. All safety precautions must be adhered to as prescribed by the department of Health and the OHS act.
- 4.9. Service providers must be registered with the C.I.D.B.
- 4.10. Quotations are to be deposited at the Hospital Main Entrance, Security on the closing date before 11:00 AM.

Telephone – Mr. P. Mthethwa on (031) 4596391.

Technical enquiries – Mr. K.S.Pillay on (031) 4596145

****Compulsory: Kindly sign and stamp in acceptance of the specifications. Submit completed Bill of Quantities. Failure to do so will result in disqualification.***

Name : _____

Company: _____

Signature: _____

COMPANY STAMP



health

Department:
Health

PROVINCE OF KWAZULU-NATAL

SPECIFICATION

SUPPLY AND INSTALLATION OF SIGN BOARD AT THE MAIN ENTRANCE

R.K. KHAN HOSPITAL

1. SCOPE OF CONTRACT

To supply and install **2 X SIGN BOARD** at the hospital main entrance (security building).

2. SPECIFICATION

- 2.1. The sign board shall be **1,2mm Thick galvanized steel epoxy coated panels with 20mm bent on either side.**
- 2.2. The sign board shall be galvanized and epoxy coated white.
- 2.3. The lettering, print and logos shall be in colour and with self-adhesive vinyl lettering with Arial fixed font
- 2.4. The vinyl shall be 7 year HITAC UV resistant.
- 2.5. The lettering font size is to be determined by the height and width of the signage to be distributed in proportion to the content. *(Please refer to attached illustration)*
- 2.6. The sign shall incorporate the compulsory Department of Health KZN logo, prohibition signs in full colour whilst all other print shall be in black.
- 2.7. The dimensions of the sign at the front of the Security office is **2,500 metres** (height) and **3,000 metres** (width)

- 2.8. The dimensions of the sign at the front of the Security office is 1,200 metres (height) and 3,000 metres (width)
- 2.9. The existing mounting posts shall be used to secure newly manufactured framework. (*refer to attached elevation*)
- 2.10. The framework shall be secured with a minimum of 6 mounting points.
- 2.11. The frame shall be 25mm x 25mm galvanized square tubing, intermediate cross support braced for additional support.

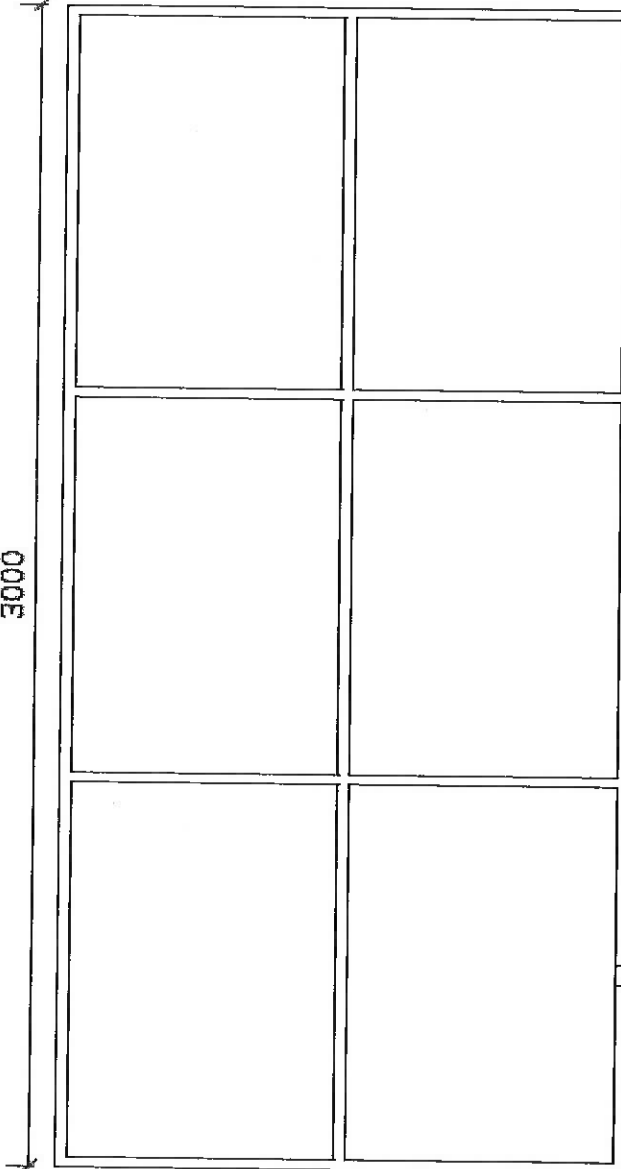
**refer to attached drawings for detailed specifications and further information.*

Colours and logo available on request.

****The hospital will not be held accountable for any typo or spelling errors. Service Providers are to ensure that all spelling and that of translations are thoroughly inspected for errors prior to print and manufacture.***

Any errors identified will be rectified to the cost of the Service Provider.

SIGN ELEVATION



25x25mm mild steel frame for sign board as manufactured by specialist.

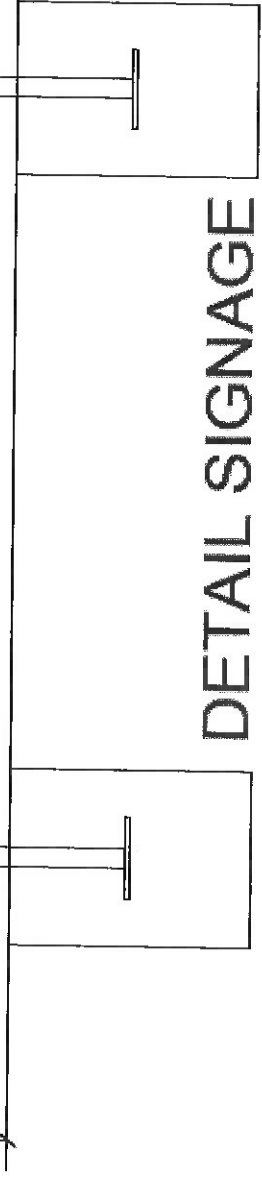
Steel plate welded to steel columns and frame as manufactured by specialist.

Use existing posts to mount frame
Post Height = 4,600metres
Width between Posts = 2,600 metres

Finish ground level

Concrete footings in steel columns casted in.

DETAIL SIGNAGE



FRAME ELEVATION

3000

1250

1250

2500

992

992

992

200

2600

200

2100

DETAIL SIGNAGE

FRAME ELEVATION



R.K. KHAN HOSPITAL

PHYSICAL ADDRESS: 336 RK KHAN CIRCLE, CHATSWORTH
TEL. 031-4596000

FIRE DEPARTMENT: 031 3610000
EMERGENCY NUMBER AMBULANCE: 10177

WELCOME / SIYAKWAMUKELA

OPERATING HOURS / IZIKHATHI ZOKUSEBENZA

07H00 – 16H00 In Outpatients Department/ Kwabangalalisiwe
Monday to Friday / Umsombuluko Kuya Kulweshlanu
24 Hour Emergency & Trauma Unit
Amahora Angu-24 Kwizimo Eziphuthumayo Nabalimele

SERVICES PROVIDED / USIZO OLUTHOLAKALAYO

General Surgery/ Abahlinzwayo	Radiology & Radiography services/ Ezithombeni
Internal Medicine/ Ochwepheshe	Pharmacy/ Emithini
Obstetrics & Gynaecology / Abakhulelwe Nezifo	ENT Services/ Ochwepheshe Bendlebe, Nekhala Nomphimbo
Zabesifazane	Rehabilitation Services (Physio & Occupational, Speech Therapy & Audiology/ Ochwepheshe Bezokulapha Ukukhuluma Nokuzwa, Nokulashwa Komzimba)
T.O.P. Services/ Ukuqedwa Kokukhulelwa	Optometry/ Iklinihki Yamehlo
Paediatrics & Neonatology / Ochwepheshe Babantwana	Dental Services/ Odokotela Bamazinyo
Orthopaedics/ Ochwepheshe Bamathambo	Thuthuzela Crisis Centre/ Abahlukumezekile Open 24 hours/ Kuvulwa Nsukuzonke Amahora Angu 24
Psychiatry & Mental Health/ Ochwepheshe Bezifo	
Zengqondo	



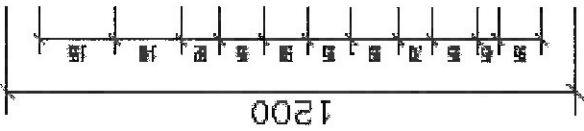
FIGHTING DISEASE, FIGHTING POVERTY, GIVING HOPE



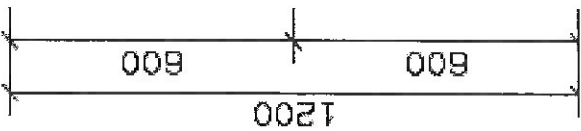
R K KHAN HOSPITAL

Department of Health

PROVINCE OF KWAZULU-NATAL



3000



Bill of Quantities

	UNIT	QTY	RATE/UNIT		TOTAL	
			R	C	R	C
<p><u>INSTITUTION:</u> R K KHAN HOSPITAL</p> <p><u>SERVICE:</u> To Supply and install Signage board at the main entrance</p> <p>All rates quoted shall be inclusive of transport, labour and profit.</p> <p>The Tenderer is advised that the buildings are Occupied.</p>						
<p><u>PROPRIETARY ARTICLES:</u></p> <p>All equipment and material used in this contract shall be that which is specified or other approved.</p>						
a)	item	1				
Manufacture supply and install signage frame 25mm x 25mm galvanized square tube 2.5mx 3metre						
b)	item	1				
Manufacture supply and install printed signage 2,5mx 3metre 3 1.2mm Epoxy coated galvanized sheet						
c)	item	1				
Manufacture supply and install signage frame 25mm x 25mm galvanized square tube 1,2 mx 3metre						
d)	item	1				
Manufacture supply and install printed signage 2,5mx 3metre 3 1.2mm Epoxy coated galvanized sheet						
Subtotal Carried To price page where 15% VAT may be applied					R	

3. CONDITIONS OF CONTRACT

- 3.1. Contractors are advised to visit the site and take specific measurements before submitting quotes.
- 3.2. Storage of all materials will be at contractors risk.
- 3.3. All necessary safety precautions are to be observed.
- 3.4. The duration of the works is to be 2 weeks from the date of the official order.
- 3.5. All works is to be **guaranteed for 12 months** from date of completion for workmanship and a minimum of 7 year guarantee on vinyl print.
- 3.6. All materials is to be **S.A.B.S.** approved.
- 3.7. All works carried out is to be to the entire satisfaction of the CEO or his appointed representative.
- 3.8. All contractors from within the borough of Durban will be considered.
- 3.9. Contractors are advised to provide professional tradesmen.
- 3.10. Contractors are advised to be registered with the C.I.D.B.
- 3.11. Quotations are to be deposited at the Hospital Main Entrance, Security.
- 3.12. For technical assistance contact K.S. Pillay on (031) 459 6145

Email: krisan.pillay@kznhealth.gov.za

Name: _____
Company: _____
Signature: _____



DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to quote (includes a price quotation, advertised competitive quote, limited quote or proposal). In view of possible allegations of favouritism, should the resulting quote, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-
 - the bidder is employed by the state; and/or
 - the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the quote(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the quote.
2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

- | | |
|--|---|
| 2.1. Full Name of bidder/representative..... | 2.4. Company Registration Number: |
| 2.2. Identity Number: | 2.5. Tax Reference Number: |
| 2.3. Position occupied in the Company (director, trustee, shareholder ²):..... | 2.6. VAT Registration Number: |

2.7. The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below. [TICK APPLICABLE]

2.8. Are you or any person connected with the bidder presently employed by the state? YES NO

2.8.1. If so, furnish the following particulars:
 Name of person / director / trustee / shareholder/ member:
 Name of state institution at which you or the person connected to the bidder is employed:.....
 Position occupied in the state institution: Any other particulars:.....

2.8.2. If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES NO

2.8.2.1. If yes, did you attach proof of such authority to the quote document?

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the quote.)

2.8.2.2. If no, furnish reasons for non-submission of such proof:

2.9. Did you or your spouse, or any of the company's directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES NO

2.9.1. If so, furnish particulars:.....

2.10. Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this quote? YES NO

2.10.1. If so, furnish particulars:.....

2.11. Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this quote? YES NO

2.11.1. If so, furnish particulars:.....

2.12. Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies whether or not they are bidding for this contract? YES NO

2.12.1. If so, furnish particulars:.....

3. Full details of directors / trustees / members / shareholders.

NB: The Department Of Health will validate details of directors / trustees / members / shareholders on CSD. It is the suppliers' responsibility to ensure that their details are up-to-date and verified on CSD. If the Department cannot validate the information on CSD, the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.

4 DECLARATION

I, THE UNDERSIGNED (NAME).....CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2.

I ACCEPT THAT THE STATE MAY REJECT THE QUOTE OR ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Name of bidder	Signature	Position	Date

¹"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); | c) provincial legislature; |
| b) any municipality or municipal entity; | d) national Assembly or the national Council of provinces; or |
| | e) Parliament. |

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

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotation submitted must be complete in all respects.
- 4.5. Any alteration made by the bidder must be initialled.
- 4.6. Use of correcting fluid is prohibited
- 4.7. Quotation will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.

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

6. SAMPLES

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

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:
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8. STATEMENT OF SUPPLIES AND SERVICES

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

11.1. A tax invoice shall be in the currency of the Republic of South Africa and shall contain the following particulars:

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

12. PATENT RIGHTS

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

SBD 6.1

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:

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

- Ps = Points scored for price of bid under consideration
- Pt = Price of bid under consideration
- Pmin = Price of lowest acceptable bid

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

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

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

5. BID 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	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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.....