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KWAZULU-NATAL PROVINCE  
HEALTH  
REPUBLIC OF SOUTH AFRICA

## KZN Health Intranet

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Department:  
Health  
PROVINCE OF KWAZULU-NATAL

## Quotation Advert

Opening Date: 2020-11-09

Closing Date: 2020-11-16

Closing Time: 11:00

## INSTITUTION DETAILS

Institution Name: Inanda CHC

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: INANDA CHC

Date Submitted: 2020-11-06

## ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:  
196/20-21

Item Category: Goods

Item Description: SUPPLY AND INSTALL ROAD DIRECTION SIGNS TO INANDA CHC  
AS PER ATTACHED SPEC

Quantity (if supplies) 01

## COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: Download

QUOTES SHOULD BE DELIVERED TO: INIANDA CHC TENDER BOX

## ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: PHINDILE MAHLANGU






Email: siviilingum.ponnan@kznhealth.gov.za

Contact Number: 031 5190455

Finance Manager Name: SM PONNAN

Finance Manager Signature:

No late quotes will be considered

 Submit |  Save |  Save As... |  Close |  Print Preview

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## Note:

1. The completed Quotation Advert must be printed and signed by the Finance manager.
2. A signed copy of the Quotation Advert must be scanned and emailed to web administration: [SCM.Advert@kznhealth.gov.za](mailto:SCM.Advert@kznhealth.gov.za) for uploading to the [department website](#).
3. N.B if the scanned copy submitted is not a signed copy (by the finance manager), the advert/award WILL NOT be uploaded.

Site Updated:06 November, 2020, 10:27 am

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[Contact the Web Administrator](#)

## STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: **INANDA CHC**  
 DATE ADVERTISED: **09/11/2020** CLOSING DATE: **16/11/2020** CLOSING TIME: **11:00**  
 FACSIMILE NUMBER: **031 519 0260** E-MAIL ADDRESS: **N/A**  
 PHYSICAL ADDRESS: **G135 UMSHADO ROAD OPP VELA SAPS**

ZNQ NUMBER: 196/20-21

DESCRIPTION: SUPPLY AND INSTALL ROAD DIRECTION SIGNS TO INANDA CHC

CONTRACT PERIOD	N/A	VALIDITY PERIOD	60 Days	SARS PIN	
	(if applicable)				

[illegible]

UNIQUE REGISTRATION REFERENCE

[illegible]

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)

Bidders should ensure that quotes are delivered timeously to the correct address. If the quote is late, it will not be accepted for consideration.

The quote box is open from 08:00 to 15:30.

ALL QUOTES MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RE-TYPED)

THIS QUOTE IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

THE FOLLOWING PARTICULARS MUST BE FURNISHED  
(FAILURE TO DO SO WILL RESULT IN YOUR QUOTE BEING DISQUALIFIED)

NAME OF BIDDER .....

POSTAL ADDRESS .....

STREET ADDRESS .....

TELEPHONE NUMBER CODE.....NUMBER..... FACSIMILE NUMBER CODE.....NUMBER.....

CELLPHONE NUMBER .....

E-MAIL ADDRESS \_\_\_\_\_

VAT REGISTRATION NUMBER (If VAT vendor) .....

HAS A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (SBD 6.1)	YES	NO
--	-----	----

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMEs& QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

ZNQ NUMBER: 196/20-21

DESCRIPTION: SUPPLY AND INSTALL ROAD DIRECTION SIGNS TO INANDA CHC

SIGNATURE OF BIDDER ..... DATE .....

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

[illegible]

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. <i>E.G. 1day, 1week</i>	

<p>Enquiries regarding the <u>quote</u> may be directed to:</p> <p>Contact Person: ..... Tel: .....</p> <p>E-Mail Address: .....</p>	<p>Enquiries regarding <u>technical information</u> may be directed to:</p> <p>Contact Person: ..... Tel: .....</p>
--	---

## DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state\*, 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):..... 2.6. 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

\*"State" means -

- a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);

- b) any municipality or municipal entity;

- c) provincial legislature;

- d) national Assembly or the national Council of provinces; or

- e) Parliament.

\*"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.

- 6.1. 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.

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

Institution Stamp:	Institution Site Inspection / briefing session Official
	Full Name: .....
	Signature: .....
	Date: .....

- 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.

- 9.1. 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.

- 10.1. 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.***

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

## 12. PATENT RIGHTS

### 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 BIDDER(S)**

DATE: .....

ADDRESS: .....



PROVINCE OF KWAZULU - NATAL • ISIFUNDAZWE SAKWAZULU - NATALI

**DEPARTMENT OF TRANSPORT**

**UMNYANGO WEZOKUTHUTHA**

**TRANSPORTATION ENGINEERING SUB - DIRECTORATE**

**KZN DEPARTMENT OF HEALTH**

Inanda C CHC  
Private Bag X04  
Phoenix  
4080

Enquiries : Mr. W.J. Gorny, Pr. Eng.  
Chief Engineer, T.E.S-D.

Extension : 033 355 0550

Reference :

Your ref :

Date : 31 July 2019

Attention: KZN Department of Health  
Email: [Snehlahla.Makhaza@kznhealth.gov.za](mailto:Snehlahla.Makhaza@kznhealth.gov.za)

To whom it may concern.

**APPLICATION FOR DIRECTIONAL ROAD SIGNS TO INANDA C CHC.**

Your application for directional road signs dated 26/04/2016 refers.

Approval is hereby granted for the erection of signs at the following positions as indicated:

- 2 x GLD signs as indicated on attached intersection layout diagram 5040.

Approval for directional road signs at the following intersections hereby declined due to extract positions for the requested signage does not fall under provincial road network.

- Between mafukuzela Rd and 108570 St.
- Access to the community health Centre.

Exact positions for the requested signage will be determined on site by the regional office responsible, based on available space, with respect to sight distance, existing services (above and below ground level), street furniture (lampposts, trees) etc.

Approval is granted subject to the following conditions:

- The manufacture and erection costs of the signs are for your account.
- The sign must be manufactured by a recognized road traffic signs manufacturer in accordance to the requirements of the South African Road Traffic Signs Manuals and as per attached Detail sign-face design.
- The sign is to be erected to departmental specifications.

By installing the sign, you agree that:

- The Department retains sole jurisdiction for the display of the signs.
- In the event of costs to be incurred due to an accident or fading of the colour below the specification, the applicant will be notified and at the applicant's consent, the Department will take the necessary action, at the applicant's cost.
- The approval is valid for a period of 7 years.

Street Address: 224 Prince Alfred Street, Pietermaritzburg, 3201 Republic of South Africa

Postal Address: Private Bag X9043, Pietermaritzburg, 3200 Republic of South Africa

Tel: (+27) (33) - 355-8600 Fax: (+27) (33) - 342 3982

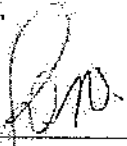
Internet: <http://www.kzntransport.gov.za/home.htm>

- The applicant shall indemnify the Department against all losses and claims for injuries and claims for injuries and damage to any person or property whatsoever, which may arise from or in consequence of the erection or the maintenance of the signs, and against all claims, demands, lawsuits, damages, costs, including attorney and client costs, charges and expenses whatsoever, in respect thereof or pertaining thereto, unless negligence is proved.
- The applicant will have no claim against the Department arising from the display of, or failure to display, the signs.
- All existing advertising boards for this facility on public roads within the Department must be removed. Failure to remove advertisements within a period of 30 days after erection of the tourism signs will result in the tourism signs being taken down and permission to display the signs will be revoked.
- The Department reserves the right to change the layout, design or positioning of any sign should circumstances necessitate.
- The Department reserves the right to replace any sign with a generic sign.
- The Department reserves the right to remove any sign.
- No information may be added to the sign, i.e. a telephone number, other than the approved sign face information, as it will be against the Outdoor Advertising Policy and SA Road Signs Manual.

The sign must be delivered to the Cost Centre Manager, Stanger regional office for inspection and erection. Please contact Vacant on 032 437 3800 when the signs are ready for delivery.

Should you have any queries in this regard please do not hesitate to contact me.

Yours faithfully,



**W.J. GORNY**  
f HEAD: TRANSPORT

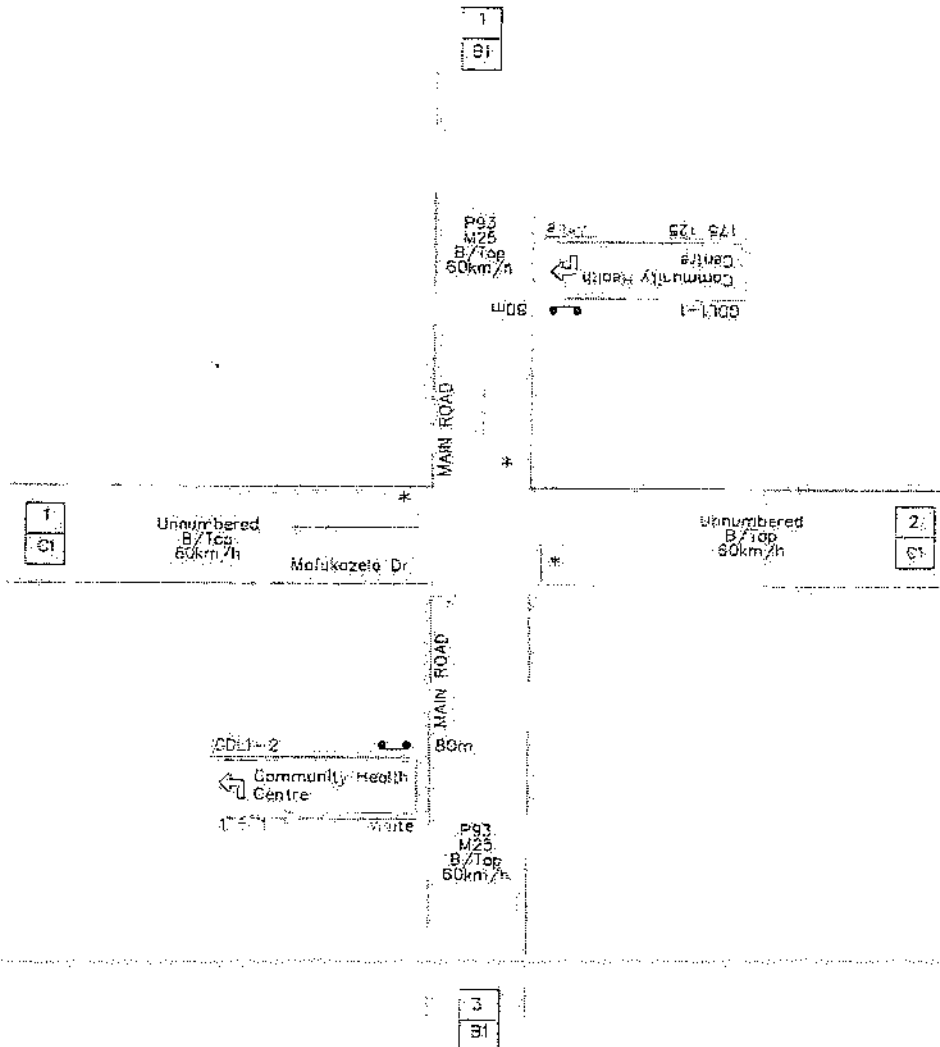
Cc General Manager: Stanger

Please ensure that the sign(s) is/are erected in the correct positions to departmental specifications.



INANDA

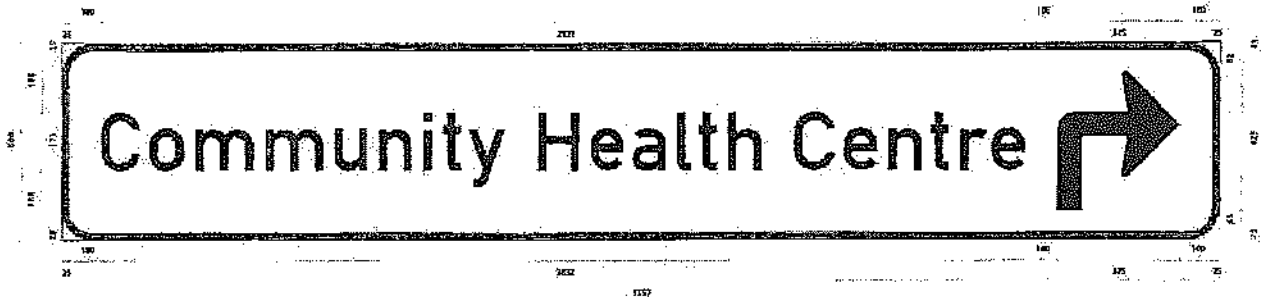
I/S 5040  
KZN ETHEKWINI



Key  
Leg No \* Signalised  
Leg Class \*\* Optional Space Permitting

N2

KZ-N DOT	Intersection Of: P93 and two unnumbered road	Date	By
		11/06/19	WSP
5040		LAY	



**Sign information**

Border Radius: 100 mm      Color: Blue      Material: Semi Matt  
Length: 3557 mm      Height: 600 mm      Area: 2.13 m<sup>2</sup>

**Stack colors and arrow types**

1 Stack      Background: White      Material: Class 1 (Standard)      Arrow: Stack Type 6 (Right) Black  
Class 1-Standard

**NOTES**

ALL MATERIALS TO COMPLY WITH SABS 1519 STANDARDS

Sign: 5040 GDL1-1  
Company:  
Address:

Contact: Tel:      Email:

This design was created by Road Signs Designs Unlimited 11.0 (Build 0.1)

Distance from left edge: 175 mm	Length 2832 mm	Distance from bottom edge: 398	Text Height: 175 mm
Route Number Text color: N/A	Route Number Material: N/A	Destination Text Color: Black	Destination Text Material: Class 3

DIM B

Community Health Centre

Spacing: 152 198 213 218 138 138 60 79 112 100 160 132 135 60 91 100 100 152 138 129 91 97 103  
 Accumulative: 277 415 638 818 975 1114 1194 1253 1365 1465 1625 1757 1892 1956 2046 2147 2247 2399 2537 2656 2756 2854 2956

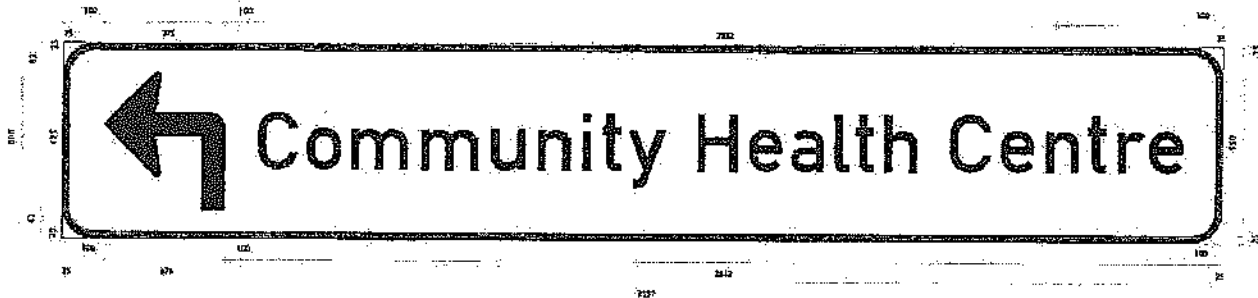
Sign: 5040 G011-1

Company:

Address:

Contact: Fax:

This design was created by Road Signs Designs Unlimited 11.0 (build 0.1)



**Sign Information**

Border Radius:	100 mm	Color:	Blue	Material:	Semi Matte
Length:	3557 mm	Height:	600 mm	Area:	2.13 m <sup>2</sup>

**Stack colors and arrow types**

1 Stack	Background: White	Material: Class 1 (Standard)	Arrow: Stack Type 6 (Left) Black Class 1-Standard
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**NOTES** ALL MATERIALS TO COMPLY WITH SABS 1519 STANDARDS.

Sign 5040 GDL1-2  
Company  
Address

Contact Tel Email

This design was created by Road Signs Designs Unlimited 11.0 (build 0.1)

Distance from left edge: 600 mm	Length: 2832 mm	Distance from bottom edge: 782	Text Height: 175 mm
Route Number: Text color: N/A	Route Number: Material: N/A	Destination: Text Color: Black	Destination Text: Class: 3

DDN: 8

Community Health Centre

Spacing: 152 158 213 210 138 138 60 79 112 100 160 132 135 65 91 100 100 152 138 129 51 97 103  
 Accumulative: 752 890 1103 1315 1453 1589 1649 1728 1840 1940 2100 2232 2367 2491 2521 2522 2722 2874 3012 3141 3231 3329 3431

Sign: 5040 GDM-2

Company:

Address: V. 2. 1.

Contact: Fax:

This design was created by Road Signs Design, Unlimited 11.0 (build 0.1)