



KWAZULU-NATAL PROVINCE

HEALTH  
REPUBLIC OF SOUTH AFRICA

## Quotation Advert

**Opening Date:** 22/11/2023

**Closing Date:** 04/12/2023

**Closing Time:** 11:00

### INSTITUTION DETAILS

**Institution Name:** King Edward VIII Hospital

**Province:** KwaZulu-Natal

**Department of entity:** Department of Health

**Division or section:** Central Supply Chain Management

**Place where goods/  
service is required:** KEH Maintenance

**Date Submitted:** 22/11/2023

### ITEM CATEGORY AND DETAILS

**Quotation number:** ZNQ: KEV885/23

**Item Category:** Services

**Item Description:** Supply and Install Internal Signage : Quotation attached to the advert please print it and bring it with you for site briefing session so it can be signed and stamped failure to do so will result to disqualification.

**Quantity (if supplies):** [Click here to enter text.](#)

### COMPULSORY BRIEFING SESSION / SITE VISIT

**Select Type:** Compulsory Site Meeting

**Date:** 29/11/2023

**Time:** 11H00

**Venue:** KEH Outside Jubilee Hall

**QUOTES CAN BE COLLECTED FROM:** Quotes attached to the advert

**QUOTES SHOULD BE DELIVERED TO:** Tender Box King Edward Hospital situated in the Admin Block Off Sydney Road

### ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

**Name:** Mr N Tsaulwayo/ Mr Mngomezulu

**Email:** [Click here to enter text.](#)

**Contact number:** 031 360 3707/ 031 360 3826

**Finance Manager Name:** Mrs .V. Mtantato **Finance Manager Signature** 





OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01

QUOTE NUMBER: ZNQ / KEV / 885 / 2023 . 2024

DESCRIPTION: Supply and Install Internal Signage

PREFERENCE POINTS WILL BE ALLOCATED ACCORDING TO THE IMPLEMENTATION OF SPECIFIC GOALS IN TERMS OF PPR 2022:	POINTS ALLOCATED
Promotion of South African Owned Enterprises	20

ICN NUMBER	QUANTITY	UNIT OF MEASURE	DESCRIPTION	BRAND & MODEL	COUNTRY OF MANUFACTURE	PRICE	
						R	C
	145		Supply and Install Internal Signage				
			Compulsory site briefing please print the document bring it with you for site briefing so it can be sign and stamp.				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)							
TOTAL QUOTATION PRICE (VALIDITY PERIOD 90 Days)							

DOES THIS OFFER COMPLY WITH THE SPECIFICATION? YES / NO  
 IS THE PRICE FIRM? YES / NO  
 DOES THE ARTICLE CONFORM TO THE S.A.N.S. / S.A.B.S. SPECIFICATION? YES / NO  
 STATE DELIVERY PERIOD (E.G. 3 DAYS, 1 WEEK) \_\_\_\_\_  
 NAME OF BIDDER: \_\_\_\_\_ SIGNATURE OF BIDDER: \_\_\_\_\_  
 [By signing this document, I hereby agree to all terms and conditions]  
 CAPACITY UNDER WHICH THIS QUOTE IS SIGNED: \_\_\_\_\_ DATE: \_\_\_\_\_

**BIDDER'S DISCLOSURE**

**1 PURPOSE OF THE FORM**

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

**2 BIDDER'S DECLARATION**

2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest<sup>1</sup> in the enterprise, employed by the state? YES / NO

2.1.1. If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

FULL NAME	IDENTITY NUMBER	NAME OF STATE INSTITUTION

2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? YES / NO

2.2.1. If so, furnish particulars: \_\_\_\_\_

2.3. Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES / NO

2.3.1. If so, furnish particulars: \_\_\_\_\_

**3 DECLARATION**

I, the undersigned,(name) \_\_\_\_\_ in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect

- 3.1. I have read and I understand the contents of this disclosure;
- 3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>2</sup> will not be construed as collusive bidding.
- 3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

NAME OF BIDDER	SIGNATURE	POSITION	DATE
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<sup>1</sup> The person, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively: the persons having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

<sup>2</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

GENERAL CONDITIONS OF CONTRACT

NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid/quotation documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

**1 Definitions**

The following terms shall be interpreted as indicated:

- 1.1. "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2. "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3. "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4. "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5. "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6. "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7. "Day" means calendar day.
- 1.8. "Delivery" means delivery in compliance of the conditions of the contract or order.
- 1.9. "Delivery ex stock" means immediate delivery directly from stock actually on hand.
- 1.10. "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.
- 1.11. "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.
- 1.12. "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13. "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14. "GCC" means the General Conditions of Contract.
- 1.15. "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16. "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17. "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18. "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19. "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20. "Project site," where applicable, means the place indicated in bidding documents.
- 1.21. "Purchaser" means the organization purchasing the goods.
- 1.22. "Republic" means the Republic of South Africa.
- 1.23. "SCC" means the Special Conditions of Contract.
- 1.24. "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25. "Written" or "in writing" means handwritten in ink or any form of electronic or mechanical writing.

**2 Application**

- 2.1. These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2. Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.
- 2.3. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

**3 General**

- 3.1. Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2. With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from [www.treasury.gov.za](http://www.treasury.gov.za)

#### 4 Standards

- 4.1. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

#### 5 Use of contract documents and information; inspection.

- 5.1. The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2. The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3. Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4. The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

#### 6 Patent rights

- 6.1. The supplier shall indemnify 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.

#### 7 Performance security

- 7.1. Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2. The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3. The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
  - (b) a cashier's or certified cheque
- 7.4. The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

#### 8 Inspections, tests and analyses

- 8.1. All pre-bidding testing will be for the account of the bidder.
- 8.2. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.
- 8.3. If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4. If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5. Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6. Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7. Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.
- 8.8. The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

#### 9 Packing

- 9.1. The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

#### 10 Delivery and documents

- 10.1. Delivery of the goods shall be made by the supplier in accordance with the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.
- 10.2. Documents to be submitted by the supplier are specified in SCC.

#### 11 Insurance

- 11.1. The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.



- 12 Transportation**
- 12.1. Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.
- 13 Incidental services**
- 13.1. The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
  - (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
  - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
  - (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
  - (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the
- 13.2. Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.
- 14 Spare parts**
- As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:
- 14.1.
- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
  - (b) in the event of termination of production of the spare parts:
    - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
    - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.
- 15 Warranty**
- 15.1. The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2. This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4. Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5. If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.
- 16 Payment**
- 16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4. Payment will be made in Rand unless otherwise stipulated in SCC.
- 17 Prices**
- 17.1. Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.
- 18 Contract amendments**
- 18.1. No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.
- 19 Assignment**
- 19.1. The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.
- 20 Subcontracts**
- 20.1. The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.
- 21 Delays in the supplier's performance**
- 21.1. Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2. If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3. No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4. The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

- 21.5. Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.
- 21.6. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without canceling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.
- 22 Penalties**
- 22.1. Subject to GCC Clause 25, 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. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.
- 23 Termination for default**
- 23.1. 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:
- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) if the Supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 23.2. 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. However, the supplier shall continue performance of the contract to the extent not terminated.
- 23.3. 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.
- 23.4. If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.
- 23.5. Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6. If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
- (i) the name and address of the supplier and / or person restricted by the purchaser;
- (ii) the date of commencement of the restriction
- (iii) the period of restriction; and
- (iv) the reasons for the restriction.
- These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.
- 23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.
- 24 Anti-dumping and countervailing duties and rights**
- 24.1. When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.
- 25 Force Majeure**
- 25.1. Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2. If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.
- 26 Termination for Insolvency**
- 26.1. The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.
- 27 Settlement of Disputes**
- 27.1. If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.



- 27.2. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.
- 27.3. Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4. Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.
- 27.5. Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
  - (b) the purchaser shall pay the supplier any monies due the supplier.
- 28 Limitation of liability**
- 28.1. Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
  - (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
- 29 Governing language**
- 29.1. The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
- 30 Applicable law**
- 30.1. The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.
- 31 Notices**
- 31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.
- 31.2. The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
- 32 Taxes and duties**
- 32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.
- 33 National Industrial Participation (NIP) Programme**
- 33.1. The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.
- 34 Prohibition of Restrictive practices**
- 34.1. In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2. If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
- 34.3. If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

SPECIAL CONDITIONS OF CONTRACT

**1. AMENDMENT OF CONTRACT**

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

**2. CHANGE OF ADDRESS**

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

**3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION**

3.1. The Department is under no obligation to accept the lowest or any quote.

3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.

3.3. **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.**

3.4. The price quoted must include VAT (if VAT vendor).

3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.

3.6. The bidder must ensure the correctness & validity of the quotation:

(i) that the price(s), rate(s) & 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;

(ii) it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.

3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.

3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.

3.9. Offers must comply strictly with the specification.

3.10. Only offers that meet or are greater than the specification will be considered.

3.11. Late offers will not be considered.

3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.

3.13. Used/ second-hand products will not be accepted.

3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.

3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.

3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.

3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.

3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.

3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.

3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.

4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.

4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.

4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.

4.5. Any alteration made by the bidder must be initialed; failure to do so may render the response invalid.

4.6. Use of correcting fluid is prohibited and may render the response invalid.

4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.

4.8. Where practical, prices are made public at the time of opening quotations.

4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

4.10. The Department is under no obligation to pay suppliers in part for work done if the supplier can no longer for fulfil their obligation.

**5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS**

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.

5.6. 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.

- 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 (i) 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 will not take place.

(ii) Date:        /        /        Time:        :        Place:       

<p>Institution Stamp:</p>	<p>Institution Site Inspection / briefing session Official:</p> <p>Full Name: _____</p> <p>Signature: _____</p> <p>Date: _____</p>
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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) 2015/17.

**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
- (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**

12.1. 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. THE DEPARTMENT RESERVES THE RIGHT TO PASS OVER ANY QUOTATION WHICH FAILS TO COMPLY WITH THE ABOVE.**

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1. The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2. The applicable preference point system for this tender is the 80/20 preference point system.

1.3. Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4. The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and Specific Goals	100

1.5. Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6. The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1. THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc}
 \text{80/20} & & \text{90/10} \\
 P_s = 80 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right) & \text{OR} & P_s = 90 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right)
 \end{array}$$

Where

$P_s$  = Points scored for price of tender under consideration

$P_t$  = Price of tender under consideration

$P_{\min}$  = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc}
 \text{80/20} & & \text{90/10} \\
 P_s = 80 \left( 1 + \frac{P_t - P_{\max}}{P_{\max}} \right) & \text{OR} & P_s = 90 \left( 1 + \frac{P_t - P_{\max}}{P_{\max}} \right)
 \end{array}$$

Where

$P_s$  = Points scored for price of tender under consideration

$P_t$  = Price of tender under consideration

$P_{\max}$  = Price of highest acceptable tender



**4. POINTS AWARDED FOR SPECIFIC GOALS**

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
  - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system.
- then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

**Table 1: Specific goals for the tender and points claimed are indicated per the table below.**  
**Note to tenderers: The tenderer must indicate how they claim points for each preference point system.**

The specific goal/s allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed (80/20 system)
Promotion of South African Owned Enterprises	20	

**DECLARATION WITH REGARD TO COMPANY/FIRM**

4.3. Name of company/firm: \_\_\_\_\_

4.4. Company registration number: \_\_\_\_\_

4.5. TYPE OF COMPANY/ FIRM [tick applicable box]

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I 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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
  - (a) disqualify the person from the tendering 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 tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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, if deemed necessary.

\_\_\_\_\_  
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Quote Number: KEV 885/23

Item Description: INTERNAL SIGNAGE SPECIFICATIONS

Department/Section: MAINTANANCE

Purpose of Item: To assist visitors with directions

**1. Pre-qualification criteria if any:**

- 1.1. Is the item required to have a regulatory body certification ( SABS and CIDB ,SACCA)
- 1.2. Is a compulsory site inspection / briefing session required? **Yes** / No  
if Yes, specify: Date 29/11/2023 Time 11:00 Place KEV outside Jubilee Hall
- 1.3. Is local production and content part of the quote? Yes / No  
if Yes, specify: \_\_\_\_\_
- 1.4. Provisions of section 4(1) (a) of the PPPFA Regulations, 2017 if applicable? Yes  
if Yes, specify: \_\_\_\_\_
- 1.5. Liability Cover Insurance? Yes / No  
if Yes, specify: Yes; 3<sup>rd</sup> party liability cover/ insurance

**2. What is the specification of the required item?**

List specifications to be advertised	Comment
1 INTERNAL SIGNAGE SPECIFICATIONS ,SEE ATTACHED COMPLETE SPECIFICATION AND PICTURES - <u>SUPPLY AND INSTALL</u>	
2	

**3. Does a sample need to be submitted? No(select option 3.1 or 3.2)**

3.1. Deadline for submission if Yes: Date \_\_\_/\_\_\_/\_\_\_ Time \_\_\_:\_\_\_ Place: \_\_\_\_\_

3.2. Specify that samples must be made available when requested in writing. Yes  or No

**4. Penalties to be noted by the suppliers:**

4.1. 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.

**5. What is the evaluation criteria / special terms and conditions to be advertised?**

List evaluation criteria / special terms and conditions to be advertised (if applicable)		
1. Pro-qualification criteria	Attached schedule	
2. Administrative	Collection summary	
3. Conformance:	Proposed work plan	
4. Performance:	Registered to SACCA	
5. Features:	CIDB LEVEL	
6. Reliability:	References	
7. Durability:		
8. Serviceability:		
9. Ability & Capacity		
10. Preference points		

Name of End-user (in full)	MMS Mngomezulu	Name of SCM Rep (in full)	<u>M Tsaulwayo</u>
Designation / Rank (in full)	Artisan foreman	Designation/ Rank (in full)	<u>SCO</u>
Signature		Signature	
Date	08/11/2023	Date	<u>14/11/2023</u>



PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH

Internal signage specifications - **SUPPLY AND INSTALL**  
ZNQ NO: K.E.H

Closing Date & Time : @ 11h00  
Contract Period : 03Weeks  
Validity Period : 60 Days  
Technical Contact Person : MR. MMS Mngomezulu  
Contact Telephone Number : 031 360 3716  
On Site Inspection :

DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE QUOTATION BOX SITUATED IN:

THE TENDER-BOX KING EDWARD 8 HOPITAL P/BAG	THE QUOTATION BOX IS AVAILABLE ON THE FOLLOWING DAYS AND TIMES: MONDAYS TO FRIDAYS 07h30 – 16h00
--	--

DOCUMENTS POSTED SHALL BE ADDRESSED TO:

SUPPLY CHAIN MANAGEMENT:  
KING EDWARD 8 HOPITAL  
P/BAG

N.B.: THE QUOTATION BOX WILL BE CLEARED AT 11:00Hrs ON THE DUE DATE.

Name of Tenderer \_\_\_\_\_

PROVINCIAL SUPPLIERS DATABASE REGISTRATION NO.: \_\_\_\_\_

PROVINCIAL SUPPLIERS DATABASE REGISTRATION CLASSIFICATION : ( Tick (✓) applicable block)

VALIDATED SUPPLIER

PROVISIONAL SUPPLIER:

**NOTICE:**

**PROVISIONALLY REGISTERED COMPANIES:**

LETTER TO BE ATTACHED FROM KWAZULU NATAL PROVINCIAL TREASURY REFLECTING THE REASON(S) FOR NON ALLOCATION OF FULL REGISTRATION STATUS AND WHAT DOCUMENT(S) AND OR INFORMATION IS STILL OUTSTANDING.

OUTSTANDING DOCUMENTATION/ INFORMATION MUST ALSO ACCOMPANY THIS OFFER

**QUALIFICATION FOR PREFERENCE POINTS:**

**NB:** IN ORDER TO QUALIFY FOR PREFERENCE POINTS A TENDERER MUST SUBMIT TOGETHER WITH HIS/ HER/ ITS QUOTATION DOCUMENT, A FULLY COMPLETED ZNT 30 FORM (APPLICATION FOR PREFERENCE POINTS FORM) ON THE DUE DATE AND TIME OF QUOTATION, UNLESS A VALID ZNT 30 FORM IS ALREADY IN THE POSSESSION OF THE OFFICE INVITING THIS QUOTATION, WHICH ARE VALID FOR A PERIOD OF SIX MONTHS.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF HEALTH

Internal signage specifications

ZNQ NO: KEH \_\_\_\_\_

PROJECT SPECIFICATIONS

1. **NOTES TO TENDERERS**

1.1. **SCOPE OF CONTRACT**

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

1.2. **CONDITIONS OF CONTRACT AND PRELIMINARIES**

1.2.1 **PERIOD OF CONTRACT**

**08 Weeks** as the Contract Period for the completion of *all Works* from date of Site handover.

1.2.2 **CONTRACT GUARANTEE:**

The successful Tenderer will **NOT** be required to submit a contract guarantee.

1.2.3 **GUARANTEE PERIOD**

The guarantee period for *all Works* and all materials must be for a minimum of **One (1) Year** from the date of first delivery.

1.2.4 **SITE AND MODE OF PROCEDURE**

The work contained in this contract will be carried out on the site of the existing Institution.

The Contractor is advised that the existing premises will be occupied throughout the period of the contract.

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

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

1.2.5 **SATISFACTORY INSTALLATION**

The whole of the installation shall be carried out in accordance with the South African Bureau of Standards Code of Practice for the application of National Building Regulations, the KZNPA Standard Preambles to all Trades, the KZNPA General Electrical Specification, the South African Bureau of Standards Code of Practice for the Wiring of Premises 0142-1 and the Occupational Health and Safety Act 85 of 1993 as amended.

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

1.2.6 **CERTIFICATE OF COMPLIANCE**

1.2.7 **Health and safety act 85(1993)**

Safety file must be produced and handed to safety department before commencement

PROVINCE OF KWAZULU-NATAL  
DEPARTMENT OF HEALTH  
Internal signage specifications  
ZNQ NO: KEH \_\_\_\_\_

## TECHNICAL SPECIFICATIONS

### 2. TECHNICAL SPECIFICATION

#### 2.1 GENERAL

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

### Specifications

#### 3. SCOPE OF WORKS.

The work to be carried out under this contract includes the supply and installs internal signage around the hospital.

#### Specifications

- All alphabets must be 5 cm height and 4cm length
- Gap or space between alphabets must be 3 cm
- All boards must be perplexing boards.
- Edging must be rounded and symbolic chart.

- **SEE attached picture and full specifications**

1. FROM CASUALTY TO AMU PICTURE NUMBER 01  
-100 CM X 100 CM
- 2- FROM X RAYS TO AMU PICTURE NUMBER 02  
- 20CMX 100 CM  
ACCIDENT & EMERGENCY
- 3- FROM X RAYS TO AMU PICTURE NUMBER 03, 1  
-65CMX 100 CM  
ACCIDENT & EMERGENCY
- 4- From AMU towards Accident & emergency 03, 2  
- 50CMX100 CM  
ACCIDENT & EMERGENCY
- 5- FROM X RAYS TO AMU PICTURE NUMBER 03, 3  
- 50CMX100 CM
- 6-AMU TO PHARMACY PICTURE NUMBER 4  
- 50CMX100 CM



- 7-AMU TO PHARMACY, CASHIERS, CARDS PICTURE NUMBER 5.1  
-15CM X100CM
- 8--X-RAY & CT SCAN PICTURE NUMBER 5.2.  
-15CM X100CM
- 9- CT SCAN TO AMU PICTURE NUMBER 6.1  
-15CM X100CM
- 10- FROM TRAUMA TO AMU PICTURE NUMBER 6.2  
-15CM X100CM
- 11-TOWARDS TRAUMA PICTURE NUMBER 7  
-ACCIDENT & EMERGENCY  
-45CM X100CM-12-FROM AMU TO S BLOCK X - RAYS PICTURE NUMBER 8.1  
--45CM X100CM
- 13-FROM TRAUMA TO AMU PICTURE NUMBER 8.2  
--45CM X100CM
- 14-CT SCAN AREA  
EXIT TO ULTRASOUND FROM S BLOCK  
PICTURE NUMBER 9.1  
-25CM X100CM
- 15-ULTRASOUND TUCKSHOP PICTURE  
NUMBER 9.2  
-25CM X100CM
- 16 -TRAUMA TO AMU. PICTURE NUMBER 10.1  
-45CM X100CM.
- 17 -COT THEATRES PICTURE NUMBER 10.2  
--45CM X100CM. -
- 18-TRAUMA PICTURE NUMBER 11.1  
-50CMX100CM
- 19-FROM CASHIERS TO GATE  
5 PICTURE NUMBER 11.2  
-50CMX100CM
- 20-PATIENTS WAITING ROOM, CARDS  
PICTURE NUMBER 12  
50CMX100CM
- 21-NEW CARDS PICTURE NUMBER 13.1  
60CMX100CM
- 21-PASSAGE BY I BLOCK,SOPD13.2  
60CMX100CM
- 22-ORTHOPEDIC CLINI PICTURENUMBER 14,1  
10CMX100CM
- 23-SOPD.SURGICAL CLINIC ,VASCULAR  
LAB PICTURE NUMBER 14,2  
10CMX100CM
- 24-AMU AND PHARMACYPICTURE NUMBER  
15.1  
10CMX100CM

25-AMU AND PHARMACY2 PICTURE  
 NUMBER15.1  
 10CMX100CM  
 26-PATIENTS WAITING AREA PICTURE NUMBER15.1  
 15CMX150CM  
 27-NEW CARDS PICTURE NUMBER16  
 15CMX100CM  
 27 FROM MAIN PASSAGE S BLOCK AND AMU  
 PICTURE NUMBER17.1  
 15CMX 150CM  
 28-ROOM 12 PICTURE NUMBER17.1  
 10CMX50CM  
 29-S BLOCK LIFTS TOWARDS I BLOCK PICTURE  
 NUMBER18.1  
 15CMX150CM  
 30-I BLOCK /ROOM 50 PICTURE NUMBER18.2  
 35CMX 60CM  
 31-TOWARDS S BLOCK PICTURE NUMBER19.1  
 15CMX100CM  
 32-OUTSIDE NEW CARDS GATE 5 PICTURE  
 NUMBER19.2  
 15CMX100CM  
 33-CHANGES TO BE DONE PICTURE NUMBER20.1  
 45CMX100CM  
 34-TO BE COLOUR CODED MAIN ENTRANCE  
 PICTURE NUMBER20.2  
 150 CMX200CM  
 35-ADMIN BUILDING PICTURE NUMBER21.1  
 15CMX100CM  
 36-TOWARDS FINANCE PICTURE NUMBER21.2  
 20CMX100CM  
 37-ADMIN FOYER BY ATM PICTURE NUMBER22.1  
 15CMX60CM  
 38-ADMIN PASSAGE PICTURE NUMBER22.2  
 15CMX100CM  
 39- ADMIN PASSAGE PICTURE NUMBER23.1  
 15CMX100CM  
 40- ADMIN PASSAGE PICTURE NUMBER23.2  
 15CMX100CM  
 41-TOWARDS OBSTETRIC ,N BLOCK AND PRU  
 PICTURE NUMBER24.1  
 25CMX100CM  
 42 TOWARDS OBSTETRIC ,N BLOCK AND PRU  
 PICTURE NUMBER24.2  
 25CMX100CM  
 43TOWARDS S BLOCK PICTURE NUMBER25.1  
 25CMX100CM  
 44-MARTENITY ,LABOUR WARDS PICTURE  
 NUMBER25.2  
 25CMX150CM  
 45-ANTI NATAL CLINIC PICTURE NUMBER26.1  
 25CMX150CM  
 46- ANTI NATAL CLINIC PICTURE NUMBER26.2  
 25CMX150CM  
 47-MAIN PASSAGE TOWARDS ADMIN PICTURE  
 NUMBER27.1

25CMX100CM  
48-PLAN OF HOSPITAL AND DEP TO BE VISSIBLE AT  
ALL ROAD ENTRANCE PICTURE NUMBER27.2  
30CMX100CM  
49-FROM OLD KITCHEN TOWARDS ADMIN PASSAGE  
PICTURE NUMBER28.1  
100CMX100CM  
50-PASSAGE FACING BOILER PICTURE NUMBER28.2  
50CMX100CM  
51-MAIN PASSAGE FACING COLLAGE PICTURE  
NUMBER29.1  
50CMX100CM  
51-EXIT TOWARDS GATE 2 PICTURE NUMBER29.2  
50CMX100CM  
52-TOWARDS LABORATORY ,NEW BLOCK AND  
NHL- PICTURE NUMBER30.1  
25CMX100CM  
53-SIGN FACING A-WARD AND MAINTENANCE  
PICTURE NUMBER30.2  
25CMX100CM  
54-SAME AS PREVIOUS PHOTO PICTURE  
NUMBER31.1  
54-SAME AS PREVIOUS TOWARDS BLOOD BANK  
.LAB,NEW BLOCK PICTURE NUMBER31.2  
55-PASSAGE TOWARDS OLD KITCHEN PICTURE  
NUMBER32  
50CMX100CM  
56-PASSAGE NEXT TO N BLOCK TO PRU PICTURE  
NUMBER32.2  
50CMX100CM  
57-PASSAGE TOWARDS MAIN KITCHEN STAFF  
RESIDENT &JUBLE HOLE PICTURE NUMBER33.1  
40CMX100CM  
58-FROM ADMIN TO MAIN KITCHEN PICTURE  
NUMBER33.2  
45CMX100CM  
49-PASSAGE OLD KITCHEN RE ARRAGE SIGNS  
PICTURE NUMBER34.1  
45CMX100CM  
50-BLOOD BANK &ENGENEERING PICTURE  
NUMBER34.2  
35CMX150CM  
51-FACING MOTUARY PICTURE NUMBER35.1  
15MMX50CM  
52-NO SIGN TOWARDS PRU&N BLOCK PICTURE  
NUMBER35.2  
30CMX100CM

53-NO SIGNS OUTSIDE NURSERY PICTURE NUMBER36.1  
30CMX100CM

54-END OF PASSAGE TOWARDS COLLAGE, KITCHEN, STAFF RESIDENCE  
PICTURE NUMBER36.2

30CMX100CM

**55- PASSAGE TOWARDS MAXILLO FACIAL PICTURE NUMBER37.1**

30CMX100CM

56-NO SIGNS OUTSIDE I BLOCK TOWARDS AMU,X RAY, S BLOCK.TRAUMA PICTURE  
NUMBER37.2

30CMX100CM

57 N BLOCK ENTRANCE PICTURE NUMBER38.1

15CMX50CM

58-MAXILLO FACIAL, ORAL SURGERY .NO SIGNS OUTSIDE I BLOCK TOWARDS, AMU,X-  
RAY,SBLOCK,TRAUMA PICTURE NUMBER38.2

50CMX150CM

59-PHYSIOTHERAPY, SOCIAL WORKER, OCCATIONAL THERAPY PICTURE NUMBER39.1

35CMX100CM

60-NURSERY PICTURE NUMBER39.2

15CMX50CM

61-NURSERY PICTURE NUMBER40.1

15CMX50CM

62-OBSTETRICS .01.03, LABOUR, MATERNITY,NURSERY PICTURE NUMBER40.2

**50CMX100CM**

**63- FROM N-BLOCK LIFTS TOWARDS OBSTETRICS PICTURE NUMBER41.1**

**50CMX100CM**

**64 Towards Mortuary PICTURE NUMBER41.2**

**15CMX50CM**

65- TOWARDS KITCHEN & RESSIDENCE PICTURE NUMBER42.1

**35CMX50CM**

66- S-BLOCK TOWARDS I-BLOCK. PICTURE NUMBER42.2

**25CMX50CM**

67-A WARDS AND STORES. PICTURE NUMBER43.1

**45CMX100CM**

68-A WARD, PSCYCIATRIC, PSCYCHOLOGY. PICTURE NUMBER43.2

**25CMX100CM**

69-GYNAE, ROOM 6 PICTURE NUMBER44.1

**25CMX50CM**

70- S BLOCK ENTRANCE FROM TUCKSHOP PICTURE NUMBER44.1

**45CMX100CM**

71- AT BACK OF D WARD. RE ARRANGE PICTURE NUMBER44.2

**50CMX100CM**

72- AT S BLOCK LIFT PICTURE NUMBER45

25CMX60CM

73 **Remove and replace** PICTURE NUMBER46

100CMX100CM

74- CASHIERS BY PHARMACY PICTURE NUMBER47.1

100CMX100CM

**75-Replace sign** PICTURE NUMBER47.2

**50CMX100CM**

76 CSSD PICTURE NUMBER48.1

50CMX50CM

CT SCAN PICTURE NUMBER48.2

50CMX50CM

77-**Helipad Cards** PICTURE NUMBER49.1

15CMX50CM

78- **Cards waiting area** - PICTURE NUMBER49.2

15CMX60CM

79- **Chemo clinic** PICTURE NUMBER50,1

15CMX60CM

80-coluor coded PICTURE NUMBER50,2

100CMX200CM

81- COLLEGE OF NURSING PICTURE NUMBER50,2

25CMX199CM

82- COMPOUND AND MORTUARY PICTURE NUMBER51.1

25CMX100CM

83-COMPOUND AND MORTUARY PICTURE NUMBER51.2

25CMX100CM

84- MOPD Consultation room PICTURE NUMBER52

25CMX100CM

85-ECG PICTURE NUMBER53

10CMX15CM

86- Gate 5 entrance PICTURE NUMBER54.1

10CMX50CM

87- N Block PICTURE NUMBER54.2

10cmx50cm

88-Obstetric wards physiotherapy PICTURE NUMBER55

35CMX100CM

89- **Replace signage's** PICTURE NUMBER57

100CMX200CM

90- AMU TOWARDS X RAY PICTURE NUMBER59

25CMX100CM

91- **FINANCE ADMIN TOWARDS MAIN PASSAGE** PICTURE NUMBER60

50CMX100CM

92-AMU towards trauma

PICTURE NUMBER60

50cmx100cm

93- PASSAGE BY I BLOCK

AND SOPD PICTURE

NUMBER62

50CMX100CM

94-OLD KITCHEN

PICTURE NUMBER63

50CMX100

95- FROM PASSAGE BY  
SWITCHBOARD TO ANC



PICTURE NUMBER 64  
35CMX100CM  
96-CASUALTY TO AMU  
PICTURE NUMBER 65.1  
35CMX100CM  
96-OTS THEATRE PICTURE  
NUMBER 65.2  
25CMMX65CMM  
97-ORTHOPAEDIC/DIC  
CLINIC PICTURE  
NUMBER 68  
15CMX60 CM  
98-BLOOD BANK PICTURE  
NUMBER 69  
30CMX50CM  
99-LABORATOR PICTURE  
NUMBER 69  
30CMX50CM  
100-FROM LABORATORY  
PASS WORKSHOP PICTURE  
NUMBER 70  
**101-Tuck shop** PICTURE  
NUMBER 71.1  
15CMX50CM  
**102-Main stores near  
gate 2** PICTURE NUMBER  
71.2  
15CMX60CM  
103- **MAIN STORES BY  
GATE 2** PICTURE NUMBER  
72.1  
15CMX60CM  
**109-New block**  
PICTURE NUMBER 72.2  
15CMX60CM  
110-FAMILY CLINIC  
PICTURE NUMBER 73.1  
15CMX60CM  
111- **New block**  
PICTURE NUMBER 73.2  
15CMX60CM  
112-Laundry PICTURE  
NUMBER 74.1  
15CMX60CM  
113- **NEW BLOCK  
TOWARDS WORKSHOP**  
PICTURE NUMBER 74.2  
15CMX60CM  
114- **RECEIVING AT BACK**

OF MAIN PHARMACY  
PICTURE NUMBER 75

115- SIGNAGE AT  
MAINTENANCE PICTURE  
NUMBER 78  
25CMX 100CM

116- MEDICAL PHYSICS  
PICTURE NUMBER 78.2  
25CMX 100CM

117- **Children's ward at  
N block** PICTURE  
NUMBER 79  
25CMX 100CM

118- **N-BLOCK ENTRANCE** PICTURE NUMBER 79.2  
25CMX 100CM

119- **AMA ward** PICTURE NUMBER 80  
15CMX35CM

120- **PHYSIOTHERAPY  
ENTRANCE** PICTURE NUMBER 81  
25CMX100CM

121- **SOPD**  
PICTURE NUMBER  
82entrance

15CMX35CM  
122- **FROM MAIN GATE TO ORTHOPAEDIC  
WORKSHOP** PICTURE NUMBER 83.2

123- **AMA TOILETS** PICTURE NUMBER 84  
15CMX35CM

124- **New signs at main gate** PICTURE NUMBER 85  
70CMX100CM

125- **CT SCAN** PICTURE NUMBER 85.2  
25CMX70CM

126- **CARDS WAITING AREA** PICTURE NUMBER 86.3  
25CMX70CM

127- **CHEMO CLINIC** PICTURE NUMBER 87  
25CMX70CM

128- **COLOUR CODE SIGNS** PICTURE NUMBER 87.2  
150CMX200CM

129- **NURSING COLLEGE** PICTURE NUMBER 88.2  
25CMX100CM

130- **OBSTETRIC WARD** PICTURE NUMBER 92  
25CMX100CM

130- **FROM TUCK SHOP TO S BLOCK WARD, AMU AND TRAUMA AND CASUALTY**  
PICTURE NUMBER 93.2

60CMX100CM

131- **TO GATE ONE** PICTURE NUMBER 94

15CMX59CM  
 132- AMU TORARDS X-RAY PICTURE NUMBER95.2  
 60CMX60CM  
 134- CARDS RECEIVING OFFICE PICTURE NUMBER96  
**24CMX60**  
 135- AMU TOWARDS TRAUMA PICTURE NUMBER97.2  
 35CMX60CM  
 136- PASSAGE TO, NURSING COLLEGE, COMPOUND, MORTUARY AND STAFF  
 RESIDENCE PICTURE NUMBER99.2  
 35CMX60CM  
 137-TO LABOUR, MARTENTY, 03, SWITCH BOARD , N BLOCK TO MAIN GATE  
 PICTURE NUMBER101  
**70CMX100CM**  
 138- FROM PHARMACY TO GATE 5 PICTURE NUMBER101.2  
**25CMX50CM**  
 139- SIGN BOARDS FOR CASUALTY PICTURE NUMBER103  
**25CMX50CM**  
 140-PATIENT TOILETS FROM GATE 5 PICTURE NUMBER103.2  
**25CMX50CM**  
 141-TORWARDS PRU AND MEDICAL SCHOOL PICTURE NUMBER103.2  
**25CMX50CM**  
 142-TORWARDS OLD KITCHEN TO ADMIN BLOCK, OTSW ,CSSD, TRANSPORT  
 PICTURE NUMBER105  
**100CMX100CM**  
 143- ORTHOPEDIC CLINIC PICTURE NUMBER106  
**25CMX50CM**  
 144-RESERVOIR TANK PICTURE NUMBER106.2  
**25CMX50CM**  
 145-BEHIND MAIN STORES TO NEW BLOCK AND FAMILY CLINIC PICTURE  
 NUMBER109  
**50CMX60CM**  
 146- FAMILY CLINIC PICTURE NUMBER110  
**25CMX59CM**  
 147- LAUNDRY PICTURE NUMBER111  
**15CMX50CM**  
 148- PASSAGE BETWEEN LAUNDRY AND MAIN PHARMACY PICTURE NUMBER112  
**25CMX50CM**  
 149-INFECTION AND PREVENT CONTROL PICTURE NUMBER113  
**25CMX50CM**

150-OLD POPD ENTRANCE KNOWN AS OUT PATIENT PICTURE NUMBER114  
**25CMX50CM**  
 151-LABORATORY PICTURE NUMBER114  
**25CMX50CM**  
 152-PASSAGE TO PHYSIOTHERAPY, SOCIAL WORK AND HOME AFFAIRS PICTURE  
 NUMBER118.2  
**50CMX60CM**

**153-GATE 04 PICTURE NUMBER 121.2  
15MMX15MM**

**SCHEDULE OF RATES**

WORK TO BE DONE AT KING EDWARD HOSPITAL AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/UNIT		TOTAL	
				R	c	R	c
	<b>INSTITUTION: KING EDWARD HOSPITAL</b> <b>ZNQ NO: KM</b> All rates quoted shall be inclusive of transport, Labour and profit. The Tenderer is advised that the buildings are Occupied.						
	<b>PROPRIETARY ARTICLES:</b> All equipment and material used in this contract shall be that which is specified or other SABS approved.						
1	FROM CASUALTY TO AMU PICTURE NUMBER 01 - 100 CM X 100 CM	UNIT	01				
1.	FROM X RAYS TO AMU PICTURE NUMBER 02 - 20CMX 100 CM	UNIT	01				
3.	FROM X RAYS TO AMU PICTURE NUMBER 03, 165CMX 100 CM	UNIT	01				
4	From AMU towards Accident & emergency 03, 2 50CMX100 CM	UNIT	01				
5	FROM X RAYS TO AMU PICTURE NUMBER 03, 3- 50CMX100 CM	UNIT	01				
6.	AMU TO PHARMACY PICTURE NUMBER 4- 50CMX100 CM	UNIT	01				
7	AMU TO PHARMACY, CASHIERS, CARDS PICTURE NUMBER 5.1 -15CM X100CM	UNIT	01				
8.	X-RAY & CT SCAN PICTURE NUMBER 5.2.-15CM X100CM	UNIT	01				
9	CT SCAN TO AMU PICTURE NUMBER 6.1 -15CM X100CM	UNIT	01				
10	FROM TRAUMA TO AMU PICTURE NUMBER 6.2-15CM X100CM	UNIT	01				
						R	
CARRIED TO COLLECTION SUMMARY		PS 1					

## SCHEDULE OF RATES

WORK TO BE DONE AT KING EDWARD HOSPITAL AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<p>INSTITUTION:KING EDWARD HOSPITAL</p> <p>ZNA NO: KM</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>						
11	TOWARDS TRAUMA PICTURE NUMBER 7 -ACCIDENT & EMERGENCY -45CM X100CM	UNIT	01				
12	FROM AMU TO S BLOCK X - RAYS PICTURE NUMBER 8.1-45CM X100CM	UNIT	01				
13	13-FROM TRAUMA TO AMU PICTURE NUMBER 8.2 --45CM X100CM	UNIT	01				
14	CT SCAN AREA EXIT TO ULTRASOUND FROM S BLOCK PICTURE NUMBER 9.1 -25CM X100CM	UNIT	01				
15	1ULTRASOUND TUCKSHOP PICTURE NUMBER 9.2 - 25CM X100CM	UNIT	01				
16	16 -TRAUMA TO AMU. PICTURE NUMBER 10.1 -45CM X100CM	UNIT	01				
17	COT THEATRES PICTURE NUMBER 10.2 -45CM X100CM	UNIT	01				
18	TRAUMA PICTURE NUMBER 11.1 -50CMX100CM	UNIT	01				
19	-FROM CASHIERS TO GATE 5 PICTURENUMBER 11.2 -50CMX100CM	UNIT	01				
20	PATIENTS WAITING ROOM, CARDS PICTURE NUMBER 1250CMX100CM	UNIT	01				
21	PASSAGE BY I BLOCK,SOPD13.2 60CMX100CM	UNIT	01				
22	ORTHOPEDIC CLINI PICTURENUMBER 14,1 10CMX100CM	UNIT	01				
23	SOPD,SURGICAL CLINIC ,VASCULAR LAB PICTURE NUMBER 14,2 10CMX100CM	UNIT	01				
24	AMU AND PHARMA CYPICTURE NUMBER 15.1 10CMX100CM	UNIT	01				
25	AMU AND PHARMA CY2 PICTURE NUMBER 15.1 10CMX100CM	UNIT	01				
	CARRIED TO COLLECTION SUMMARY						
	PS 2						

## SCHEDULE OF RATES

WORK TO BE DONE AT KING EDWARD HOSPITAL AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<b>INSTITUTION: KING EDWARD HOSPITAL</b> <b>ZNO NO: KM</b> All rates quoted shall be inclusive of transport, Labour and profit. The Tenderer is advised that the buildings are Occupied.						
	<b>PROPRIETARY ARTICLES:</b> All equipment and material used in this contract shall be that which is specified or other SABS approved.						
		UNIT	1				
26	PATIENTS WAITING AREA PICTURE NUMBER 15.1 15CMX150CM	UNIT	1				
27	NEW CARDS PICTURE NUMBER 1615CMX100CM	UNIT	1				
28	ROOM 12 PICTURE NUMBER 17.1 10CMX50CM	UNIT	1				
29	S BLOCK LIFTS TOWARDS I BLOCK PICTURE NUMBER 18.1	UNIT	1				
30	I BLOCK /ROOM 50 PICTURE NUMBER 18.235CMX 60CM	UNIT	1				
31	TOWARDS S BLOCK PICTURE NUMBER 19.1 15CMX100CM	UNIT	1				
32	32 OUTSIDE NEW CARDS GATE 5 PICTURE NUMBER 19.2	UNIT	1				
33	CHANGES TO BE DONE PICTURE NUMBER 20.145CMX100CM	UNIT	1				
34	TO BE COLOUR CODED MAIN ENTRANCE PICTURE NUMBER 20.2 150 CMX200CM	UNIT	1				
35	ADMIN BUILDING PICTURE NUMBER 21.1 15CMX100CM	UNIT	1				
36	TOWARDS FINANCE PICTURE NUMBER 21.2 20CMX100CM	UNIT	1				
37	ADMIN FOYER BY ATM PICTURE NUMBER 22.1 15CMX60CM	UNIT	1				
38	ADMIN PASSAGE PICTURE NUMBER 22.2 15CMX100CM	UNIT	1				
39	ADMIN PASSAGE PICTURE NUMBER 23.1 15CMX100CM	UNIT	1				
CARRIED TO COLLECTION SUMMARY							
			PS 3				



## SCHEDULE OF RATES

WORK TO BE DONE AT KING EDWARD HOSPITAL AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<b>INSTITUTION:KING EDWARD HOSPITAL</b> <b>ZNO no: KM</b> All rates quoted shall be inclusive of transport, Labour and profit. The Tenderer is advised that the buildings are Occupied. <b>PROPRIETARY ARTICLES:</b> All equipment and material used in this contract shall be that which is specified or other SABS approved.						
40	ADMIN PASSAGE PICTURE NUMBER23.2 15CMX100CM	UNIT	1				
41	TOWARDS OBSTETRIC ,N BLOCK AND PRU PICTURE NUMBER24.1 25CMX100CM	UNIT	1				
42	TOWARDS OBSTETRIC ,N BLOCK AND PRU PICTURE NUMBER24.2 25CMX100CM	UNIT	1				
43	TOWARDS S BLOCK PICTURE NUMBER25.1 25CMX100CM	UNIT	1				
44	MARTENITY ,LABOUR WARDS PICTURE NUMBER25.2 25CMX150CM	UNIT	1				
45	-ANTI NATAL CLINIC PICTURE NUMBER26.1 25CMX150CM	UNIT	1				
46	46- ANTI NATAL CLINIC PICTURE NUMBER26.2 25CMX150CM	UNIT	1				
47	MAIN PASSAGE TOWARDS ADMIN PICTURENUMBER27.1 25CMX100CM	UNIT	1				
48	PLAN OF HOSPITAL AND DEP TO BE VISSIBLE AT ALL ROAD ENTRANCE PICTURE NUMBER27.230CMX100CM	UNIT	1				
49	FROM OLD KITCHEN TOWARDS ADMIN PASSAGE PICTURE NUMBER28.1100CMX100CM	UNIT	1				
50	PASSAGE FACING BOILER PICTURE NUMBER28.2 50CMX100CM	UNIT	1				
51	MAIN PASSAGE FACING COLLAGE PICTURE NUMBER29.150CMX100CM	UNIT	1				
CARRIED TO COLLECTION SUMMARY							
		PS 4					

## SCHEDULE OF RATES

WORK TO BE DONE AT KING EDWARD HOSPITAL AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<b>INSTITUTION:KING EDWARD HOSPITAL</b> <b>ZNO NO: KM</b> All rates quoted shall be inclusive of transport, Labour and profit. The Tenderer is advised that the buildings are Occupied. <b>PROPRIETARY ARTICLES:</b> All equipment and material used in this contract shall be that which is specified or other SABS approved.						
52	NO SIGN TOWARDS PRU&N BLOCK PICTURE NUMBER35.2 30CMX100CM	UNIT	1				
53	NO SIGNS OUTSIDE NURSERY PICTURE NUMBER36.1 30CMX100CM	UNIT	1				
54	-END OF PASSAGE TOWARDS COLLAGE, KITCHEN, STAFF RESIDENCE PICTURE NUMBER36.2 30CMX100CM	UNIT	1				
55	PASSAGE TOWARDS MAXILLO FACIAL PICTURE NUMBER37.1 30CMX100CM	UNIT	1				
56	PASSAGE NEXT TO N BLOCK TO PRU PICTURE NUMBER32.2 50CMX100CM	UNIT	1				
57	PASSAGE TOWARDS MAIN KITCHEN STAFF RESIDENT &JUBLE HOLE PICTURE NUMBER33.1 40CMX100CM	UNIT	1				
58	MAXILLO FACIAL, ORAL SURGERY .NO SIGNS OUTSIDE I BLOCK TOWARDS, AMU,X-RAY,SBLOCK,TRAUMA PICTURE NUMBER38.2 50CMX150CM	UNIT	1				
59	PHYSIOTHERAPY, SOCIAL WORKER, OCCATIONAL THERAPY PICTURE NUMBER39.1 35CMX100CM	UNIT	1				
60	NURSERY PICTURE NUMBER39.2 15CMX50CM	UNIT	1				
61	NURSERY PICTURE NUMBER40.1 15CMX50CM	UNIT	1				

CARRIED TO COLLECTION SUMMARY	PS 5	R	
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### SCHEDULE OF RATES

WORK TO BE DONE AT KING EDWARD HOSPITAL AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<b>INSTITUTION: KING EDWARD HOSPITAL</b> <b>ZNQ NO: KM</b> All rates quoted shall be inclusive of transport, Labour and profit. The Tenderer is advised that the buildings are Occupied.						
	<b>PROPRIETARY ARTICLES:</b> All equipment and material used in this contract shall be that which is specified or other SABS approved.						
62	OBSTETRICS .01.03, LABOUR, MATERNITY, NURSERY PICTURE NUMBER40.2 <b>50CMX100CM</b>	UNIT	1				
63.	FROM N-BLOCK LIFTS TOWARDS OBSTETRICS PICTURE NUMBER41.1 <b>50CMX100CM</b>	UNIT	1				
64	Towards Mortuary PICTURE NUMBER41.2 <b>15CMX50CM</b>	UNIT	1				
65	TOWARDS KITCHEN & RESSIDENCE PICTURE NUMBER42.1 <b>35CMX50CM</b>	UNIT	1				
66	S-BLOCK TOWARDS I-BLOCK. PICTURE NUMBER42.2 <b>25CMX50CM</b>	UNIT	1				
67.	A WARDS AND STORES. PICTURE NUMBER43.1 <b>45CMX100CM</b>	UNIT	1				
68.	A WARD, PSCYCIATRIC, PSCYCHOLOGY. PICTURE NUMBER43.2 <b>25CMX100CM</b>	UNIT	1				
69	-GYNAE, ROOM 6 PICTURE NUMBER44.1 <b>25CMX50CM</b>	UNIT	1				
70.	S BLOCK ENTRANCE FROM TUCKSHOP PICTURE NUMBER44.1 <b>45CMX100CM</b>	UNIT	1				
71	71- AT BACK OF D WARD. RE ARRANGE PICTURE NUMBER44.2 <b>50CMX100CM</b>	UNIT	1				
						R	

CARRIED TO COLLECTION SUMMARY PS 6

## SCHEDULE OF RATES

WORK TO BE DONE AT KING EDWARD HOSPITAL AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<b>INSTITUTION:KING EDWARD HOSPITAL</b> <b>ZNQ NO: KM</b> All rates quoted shall be inclusive of transport, Labour and profit. The Tenderer is advised that the buildings are Occupied. <b>PROPRIETARY ARTICLES:</b> All equipment and material used in this contract shall be that which is specified or other SABS approved.						
72	AT S BLOCK LIFT PICTURE NUMBER4525CMX60CM	UNIT	1				
73.	Remove and replace PICTURE NUMBER46 100CMX100CM	UNIT	1				
74	CASHIERS BY PHARMACY PICTURE NUMBER47.1 100CMX100CM	UNIT	1				
75	-Replace sign PICTURE NUMBER47.250CMX100CM	UNIT	1				
76	CSSD PICTURE NUMBER48.150CMX50CM	UNIT	1				
77.	-Helipad Cards PICTURE NUMBER49.115CMX50CM	UNIT	1				
78.	- Cards waiting area PICTURE NUMBER49.215CMX60CM	UNIT	1				
79	Chemo clinic PICTURE NUMBER50,115CMX60CM	UNIT	1				
80.	-colour coded PICTURE NUMBER50,2 100CMX200CM	UNIT	1				
81.	81- COLLEGE OF NURSING PICTURE NUMBER50,225CMX199CM	UNIT					
CARRIED TO COLLECTION SUMMARY						R	
PS 7							

## SCHEDULE OF RATES

WORK TO BE DONE AT KING EDWARD HOSPITAL AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<b>INSTITUTION:KING EDWARD HOSPITAL</b> <b>ZNO NO: KM</b> All rates quoted shall be inclusive of transport, Labour and profit. The Tenderer is advised that the buildings are Occupied.						
	<b>PROPRIETARY ARTICLES:</b> All equipment and material used in this contract shall be that which is specified or other SABS approved.						
82	COMPOUND AND MORTUARY PICTURE NUMBER51.1 25CMX100CM	UNIT	1				
83.	COMPOUND AND MORTUARY PICTURE NUMBER51.2 25CMX100CM	UNIT	1				
84	MOPD Consultation room PICTURE NUMBER52 25CMX100CM	UNIT	1				
85	ECG PICTURE NUMBER53 10CMX15CM	UNIT	1				
86	Gate 5 entrance PICTURE NUMBER54.1 10CMX50CM	UNIT	1				
87.	N Block PICTURE NUMBER54.2 10cmx50cm	UNIT	1				
88.	Obstetric wards physiotherapy PICTURE NUMBER55 35CMX100CM	UNIT	1				
89	89- Replace signage's PICTURE NUMBER57 100CMX200CM	UNIT	1				
90.	100CMX200CM. 90- AMU TOWARDS X RAY PICTURE NUMBER59	UNIT	1				
91.	FINANCE ADMIN TOWARDS MAIN PASSAGE PICTURE NUMBER60	UNIT	1				
CARRIED TO COLLECTION SUMMARY		PS 8					

## SCHEDULE OF RATES

WORK TO BE DONE AT KING EDWARD HOSPITAL AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/UNIT		TOTAL	
				R	c	R	c
	<b>INSTITUTION:KING EDWARD HOSPITAL</b> <b>ZNO NO: KM</b> All rates quoted shall be inclusive of transport, Labour and profit. The Tenderer is advised that the buildings are Occupied.						
	<b>PROPRIETARY ARTICLES:</b> All equipment and material used in this contract shall be that which is specified or other SABS approved.						
92	AMU towards trauma PICTURE NUMBER60 50cmx100cm	UNIT	1				
93.	PASSAGE BY 1 BLOCK AND SOPD PICTURE NUMBER62 50CMX100CM	UNIT	1				
94	OLD KITCHEN PICTURE NUMBER63 50CMX100	UNIT	1				
95	FROM PASSAGE BY SWITCHBOARD TO ANC PICTURE NUMBER64 35CMX100CM	UNIT	1				
96	OTS THEATRE PICTURE NUMBER65.2 25CMMX65CMM	UNIT	1				
97.	ORTHOPAEDICCLIC CLINIC PICTURE NUMBER68 15CMX60 CM	UNIT	1				
98.	BLOOD BANK PICTURE NUMBER 6930CMX50CM	UNIT	1				
99	LABORATOR PICTURE NUMBER 6930CMX50CM	UNIT	1				
100.	100-FROM LABORATORY PASS WORKSHOP PICTURE NUMBER 70	UNIT	1				
101.	Tuck shop PICTURE NUMBER 71.115CMX50CM	UNIT					
CARRIED TO COLLECTION SUMMARY			PS 9				



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## SCHEDULE OF RATES

WORK TO BE DONE AT KING EDWARD HOSPITAL AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<b>INSTITUTION: KING EDWARD HOSPITAL</b> <b>ZNO NO: KM</b> All rates quoted shall be inclusive of transport, Labour and profit. The Tenderer is advised that the buildings are Occupied.						
	<b>PROPRIETARY ARTICLES:</b> All equipment and material used in this contract shall be that which is specified or other SABS approved.						
102	Main stores near gate 2 PICTURE NUMBER 71.2 15CMX60CM	UNIT	1				
103.	<b>MAIN STORES BY GATE 2 PICTURE NUMBER 72.1</b> 15CMX60CM	UNIT	1				
104	New block PICTURE NUMBER 72.2 15CMX60CM	UNIT	1				
105	<b>FAMILY CLINIC PICTURE NUMBER 73.1</b> 15CMX60CM	UNIT	1				
106	New block PICTURE NUMBER 73.2 15CMX60CM	UNIT	1				
107.	Laundry PICTURE NUMBER 74.1 15CMX60CM	UNIT	1				
108.	<b>NEW BLOCK TOWARDS WORKSHOP PICTURE NUMBER 74.2</b> 15CMX60CM	UNIT	1				
109	<b>RECEIVING AT BACK OF MAIN PHARMACY PICTURE NUMBER 75</b>	UNIT	1				
110.	<b>SIGNAGE AT MAINTENANCE PICTURE NUMBER 78</b> 25CMX 100CM	UNIT	1				
111.	<b>MEDICAL PHYSICS PICTURE NUMBER 78.2</b> 25CMX 100CM	UNIT	1				



## SCHEDULE OF RATES

WORK TO BE DONE AT KING EDWARD HOSPITAL AND SCHEDULE OF PRICES:

Item	DESCRIPTION	UNIT	QTY	RATE/ UNIT		TOTAL	
				R	c	R	c
	<b>INSTITUTION:KING EDWARD HOSPITAL</b> <b>ZNO NO: KM</b> All rates quoted shall be inclusive of transport, Labour and profit. The Tenderer is advised that the buildings are Occupied.						
	<b>PROPRIETARY ARTICLES:</b> All equipment and material used in this contract shall be that which is specified or other SABS approved.						
122	127- CHEMO CLINIC PICTURE NUMBER 87.25CMX70CM	UNIT	1				
123.	COLOUR CODE SIGNS PICTURE NUMBER 87.2 150CMX200CM	UNIT	1				
124	NURSING CLLEGE PICTURE NUMBER 88.2 25CMX100CM	UNIT	1				
125	OBSTETRIC WARD PICTURE NUMBER 92 25CMX100CM	UNIT	1				
126	TO GATE ONE PICTURE NUMBER 94 15CMX59CM	UNIT	1				
127.	AMU TORARDS X RAY PICTURE NUMBER95.2 60CMX60CM	UNIT	1				
128.	CARDS RECEIVING OFFICE PICTURE NUMBER96 24CMX60	UNIT	1				
129	AMU TOWARDS TRAUMA PICTURE NUMBER97.2 35CMX60CM	UNIT	1				
130.	PASSAGE TO, NURSING COLLEGE, COMPOUND, MORTUARY AND STAFF RESIDENCE PICTURE NUMBER99.2 35CMX60CM	UNIT	1				
131	TO LABOUR,MARTENITY, 03, SWITCH BOARD , N BLOCK TO MAIN GATE PICTURE NUMBER101 70CMX100CM	UNIT	1				
132	FROM PHARMACY TO GATE 5 PICTURE NUMBER101.2 25CMX50CM	UNIT	1				
CARRIED TO COLLECTION SUMMARY		PS 12					

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Item	DESCRIPTION	UNIT	QTY	RATE/UNIT		TOTAL	
				R	c	R	c
	INSTITUTION: KING EDWARD HOSPITAL ZNQ NO: KM All rates quoted shall be inclusive of transport, Labour and profit. The Tenderer is advised that the buildings are Occupied.						
133	SIGN BOARDS FOR CASUALTY PICTURE NUMBER 103 25CMX50CM	UNIT	1				
13.4	-PATIENT TOILETS FROM GATE 5 PICTURE NUMBER 103.2 25CMX50CM	UNIT	1				
135	TORWARDS PRU AND MEDICAL SCHOOL PICTURE NUMBER 103.2 25CMX50CM	UNIT	1				
136	TORWARDS OLD KITCHEN TO ADMIN BLOCK, OTSW ,CSSD, TRANSPORT PICTURE NUMBER 105 100CMX100CM	UNIT	1				
137	ORTHOPEdic CLINIC PICTURE NUMBER 106 25CMX50CM	UNIT	1				
138.	-RESERVOIR TANK PICTURE NUMBER 106.2 25CMX50CM	UNIT	1				
128.	BEHIND MAIN STORES TO NEW BLOCK AND FAMILY CLINIC PICTURE NUMBER 109 50CMX60CM	UNIT	1				
129	FAMILY CLINIC PICTURE NUMBER 110 25CMX59CM	UNIT	1				
139	147- LAUNDRY PICTURE NUMBER 111 15CMX50CM	UNIT	1				
140	148- PASSAGE BETWEEN LAUNDRY AND MAIN PHARMACY PICTURE NUMBER 112 25CMX50CM	UNIT	1				
141	INFECTION AND PREVENT CONTROL PICTURE NUMBER 113 25CMX50CM	UNIT	1				
CARRIED TO COLLECTION SUMMARY						R	
PS 13							

Item	DESCRIPTION	UNIT	QTY	RATE/UNIT		TOTAL	
				R	c	R	c
	INSTITUTION:KING EDWARD HOSPITAL ZNO NO: KM All rates quoted shall be inclusive of transport, Labour and profit. The Tenderer is advised that the buildings are Occupied.						
142	OLD POPD ENTRANCE KNOWN AS OUT PATIENT PICTURE NUMBER114 25CMX50CM	UNIT	1				
143	-LABORATORY PICTURE NUMBER11425CMX50CM	UNIT	1				
144	PASSAGE TO PHYSIOTHERAPY, SOCIAL WORK AND HOME AFFAIRS PICTURE NUMBER118.2 50CMX60CM	UNIT	1				
145	GATE 04 PICTURE NUMBER121.2 15MMX15MM	UNIT	1				
CARRIED TO COLLECTION SUMMARY				PS 14		R	

**COLLECTION SUMMARY**


**PROJECT DESCRIPTION:**

**Internal signage specifications**  
**ZNQ NO: KEH**

**NOTE:**

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

Collection Summary	PS 1	R	
Collection Summary	PS 2	R	
Collection Summary	PS 3	R	
Collection Summary	PS 4	R	
Collection Summary	PS 5	R	
Collection Summary	PS 6	R	
Collection Summary	PS 7	R	
Collection Summary	PS 8	R	
Collection Summary	PS 9	R	
Collection Summary	PS 10	R	
Collection Summary	PS 11	R	
Collection Summary	PS 12	R	
Collection Summary	PS 12	R	
Collection Summary	PS 14	R	
Health & safety Requirements		R	
Sub total		R	

  
Mr. MMS Mngomezulu  
Building foreman

09/11/2022  
Date

\_\_\_\_\_  
Company Director/ Company name

\_\_\_\_\_  
Sign

\_\_\_\_\_  
Date




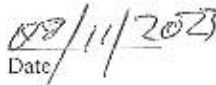
Project Policy

Stores issue the Company an order number and company confirms.  
Stores notify the maintenance department  
The Company contacts the maintenance department within a period of 2 days to confirm that they have received an order number  
Company is given a period of 1 week to compile and submit a work plan, safety requirements as briefed by a safety officer (In a table form)  
Presentation of an official order, work plan  
No work will be commenced without submitting a work plan and a safety plan.  
Company must sign a contractors register and complete the daily job card (This will be done on a daily basis with no fail)  
There will be progress meeting every week depending on the project period.

Evaluation criteria

The rates must be clear and be on the attached schedule.  
Collection summary.  
Schedule of references  
Proposed work plan  
Valid CIDB ?  
Company must registered to SACCA  
References

  
Mr. M.M.S Mngomezulu  
Artisan Foreman – Building

  
Date/

\_\_\_\_\_  
End user

\_\_\_\_\_  
Date

\_\_\_\_\_  
Company Director/ Company name

\_\_\_\_\_  
Sign

\_\_\_\_\_  
Date

PROVINCE OF KWAZULU-NATAL  
DEPARTMENT OF HEALTH

Internal signage specifications  
ZNQ NO: KEII \_\_\_\_\_

SCHEDULE OF RATES

**3.1 ITEMS AND PRICING**

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

**3.2 TAX AND DUTIES**

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

**3.3 RATES**

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

**SCHEDULE OF REFERENCES**

References of previous work completed for the department of health or other to be listed below.

PLACE WORK WAS DONE	CONTACT PERSON	JOB COMPLETED

**NB. If this is not filled, your document will not be evaluated.**

SIGNATURE OF TENDERER:.....

DATE: .....