

## Quotation Advert

**Opening Date:** 2019-05-02

**Closing Date:** 2019-05-10

**Closing Time:** 11:00

### INSTITUTION DETAILS

**Institution Name:** Madadeni hospital

**Province:** KwaZulu-Natal

**Department or Entity:** Department of Health

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

**Place where goods / services is required** MADADENI HOSPITAL

**Date Submitted** 2019-04-30

### ITEM CATEGORY AND DETAILS

**Quotation Number:** ZNQ:  
45/19/20

**Item Category:** Goods

**Item Description:** SERVICING FIRE HYDRENT, FIRE EXTINGUISHERS & HOSE REEL AT  
MADADENI HOSPITAL

**Quantity (if supplies)** 295 UNITS

### COMPULSORY BRIEFING SESSION / SITE VISIT

**Select Type:** Not Applicable

**Date :**

**Time:**

**Venue:**

**QUOTES CAN BE COLLECTED FROM:** MADADENI HOSPITAL SCM(STORES) OFFICES

**QUOTES SHOULD BE DELIVERED TO:** MADADENI HOSPITAL ADMIN BLOCK TENDER BOX

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

**Name:** Mxolisi Mkhulisa

**Email:** Mxolisi.Mkhulisa@kznhealth.gov.za

**Contact Number:** 034-328-8330

**Finance Manager Name:** Mr M.P Msomi

**Finance Manager Signature:**

  
No late quotes will be considered





**DECLARATION OF INTEREST**

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

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

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

2.8. Are you or any person connected with the bidder presently employed by the state? [TICK APPLICABLE]

YES	NO
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2.8.1. If so, furnish the following particulars:  
 Name of person / director / trustee / shareholder/ member: .....  
 Name of state institution at which you or the person connected to the bidder is employed:.....  
 Position occupied in the state institution: ..... Any other particulars:.....

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

YES	NO
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2.8.2.1. If yes, did you attach proof of such authority to the quote document?

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

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

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

YES	NO
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2.9.1. If so, furnish particulars:.....

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

YES	NO
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2.10.1. If so, furnish particulars:.....

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

YES	NO
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2.11.1. If so, furnish particulars:.....

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

YES	NO
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2.12.1. If so, furnish particulars:.....

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

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

**4 DECLARATION**

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

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

Name of bidder	Signature	Position	Date
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<sup>1</sup>"State" means –

- |   |   |
|---|---|
| a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999); | c) provincial legislature;                                    |
| b) any municipality or municipal entity;  | d) national Assembly or the national Council of provinces; or |
|   | e) Parliament.  |

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

**SPECIAL CONTRACT CONDITIONS OF QUOTATIONS**

**1. AMENDMENT OF CONTRACT**

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

**2. CHANGE OF ADDRESS**

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

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

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

**4. SAMPLES**

- 4.1. 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.
- 4.2. **Samples must be made available when requested in writing or if stipulated on the document.**
  - (i) If a Bidder fails to provide a sample of their product on offer for scrutiny against the set specification when requested, their offer will be rejected. All testing will be for the account of the bidder.

**5. COMPULSORY SITE INSPECTION / BRIEFING SESSION**

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

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

Institution Stamp:	Institution Site Inspection / briefing session Official  Full Name: ..... Signature: ..... Date: .....
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**6. STATEMENT OF SUPPLIES AND SERVICES**

- 6.1. 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.

**7. SUBMISSION AND COMPLETION OF SBD 6.1**

- 7.1. 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.

**8. TAX COMPLIANCE REQUIREMENTS**

- 8.1. 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.*
- 8.2. In the event that the institution cannot validate the suppliers' tax clearance on SARS as well as the Central Suppliers Database, *the quote will not be considered and passed over as non-compliant according to National Treasury Instruction Note 4 (a) 2016/17.*

**9. TAX INVOICE**

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

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

**10. PATENT RIGHTS**

- 10.1. 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.

**11. PENALTIES**

- 11.1. 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. The purchaser may also consider termination of the contract.

**12. TERMINATION FOR DEFAULT**

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

**FAILURE TO COMPLY WITH ABOVE WILL RESULT IN YOUR QUOTE BEING PASSED OVER.**

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017**

This preference form must form part of all quotes invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

**NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.**

**1. GENERAL CONDITIONS**

1.1 The following preference point systems are applicable to all quotes:

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

1.2 The value of this quote is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.

1.3 Points for this quote shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this quote is allocated as follows:

	POINTS
<b>PRICE</b>	80
<b>B-BBEE STATUS LEVEL OF CONTRIBUTOR</b>	20
<b>Total points for Price and B-BBEE must not exceed</b>	100

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the quote, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

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

**2. DEFINITIONS**

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **"EME"** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **"prices"** includes all applicable taxes less all unconditional discounts;
- (h) **"proof of B-BBEE status level of contributor"** means:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **"QSE"** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

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

- P<sub>s</sub> = Points scored for price of bid under consideration
- P<sub>t</sub> = Price of bid under consideration
- P<sub>min</sub> = Price of lowest acceptable bid

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

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

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

5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: = .....(maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

(Tick applicable box)

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....

8. Whether the sub-contractor is an EME or QSE

(Tick applicable box)

iv) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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Designated Group: An EME or QSE which is at least 51% owned by:	EME	QSE
Black people	√	√
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		



9. **DECLARATION WITH REGARD TO COMPANY/FIRM**

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

9.2 VAT registration number:.....

9.3 Company registration number:.....

9.4 **TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]**

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

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....  
.....

9.6 **COMPANY CLASSIFICATION [TICK APPLICABLE BOX]**

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

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

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
  - (a) disqualify the person from the bidding process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
  - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
  - (e) forward the matter for criminal prosecution.

<b>WITNESSES</b>
1. ....
2. ....

..... <b>SIGNATURE(S) OF BIDDERS(S)</b>
DATE: .....
ADDRESS..... ..... .....

FIRE HYDRANT

LOCATION	QUANTITY	
Next to Human Resource	01	
Next to Main Hall	01	
Behind Philani Ward	01	
Next to Plant Room 4	01	
Between 6B & IPC Office	01	
Next to Patient Dinning Hall	01	
Behind TB Ward	01	
Behind Chief Security Office	01	
Nurses Home	02	
Block 4 (Behind wound care, main entry, behind telemedicine, next to gateway clinic, behind 4B and behind 4F)	06	
West gate (Main gate)	01	
Resource centre	02	
Pharmacy	01	
Next to transport	01	
Next to Laboratory	01	
Behind Dermatology Clinic	01	
Behind TB Ward & CHF	01	
Between Ward 6C and Psych pharmacy	01	
<b>TOTAL</b>	<b>25</b>	

SERVICE FOR FIRE EXTINGUISHERS DCP

DEPARTMENT	QUANTITY	SIZE
ADMINISTRATION	03	9KG DCP
ADMITTING	02	9KG
AMN (MR NKOSI'S OFFICE)	01	13KG DCP
ASSESSMENT	01	9KG DCP
BEHIND CSSD	01	16.3KG DCP
BOILER	05	9KG DCP
CASUALTY	01	9KG CDP
CSSD	02	4.5KG DCP
CT SCAN	01	6.5KG CDP
CT SCAN	01	6KG CDP
DCP-MOPD	01	9KG DCP
DENTAL	01	17KG DCP
DIABETICS/SOCIAL WORKER/AMN OFFICES (OUTSIDE)	01	12KG DCP
DISASTER ROOM	02	7KG DCP
DISASTER ROOM	02	4.5KG DCP
EAST GATE	01	4.5KG DCP
WEST GATE	01	4.5KG DCP
EYE CLINIC	02	4.5KG DCP
GARDEN & GROUNDS	01	6.2KG DCP
GATE WAY CLINIC	02	13KG DCP
GATE WAY CLINIC	01	7KG DCP
GUESS STORAGE	01	9KG DCP
HUMAN RESOURCE	05	9KG DCP
LABORATORY	02	6.8KG DCP
LABORATORY	02	7KG DCP
LABORATORY	01	16.3KG DCP
LABORATORY	01	13KG DCP
LABORATORY (PARK HOME)	02	6.8KG DCP
LAUNDRY	06	9KG DCP
MAIN PHARMACY	04	9KG DCP
MAINTENANCE	08	9KG DCP
MAINTENANCE MAIN GATE	01	16KG DCP
MINI PHARMACY	01	13KG DCP
MORTUARY	02	9KG DCP
MORTUARY	01	7KG DCP
NEXT TO EQUIPMENT POOL	01	9KG DCP
NURSES HOME	09	9KG DCP
OCCUPATIONAL HEALTH	03	4.5 KG DCP
OCCUPATIONAL THERAPY	05	4.5KG DCP
OPPOSITE CT SCAN	01	9KG DCP
PATIENT DINNING HALL	02	9KG DCP
PHC OFFICE	02	4.5KG DCP
PHYSIOTHERAPY	04	4.5KG DCP
PLANTROOM 13	01	17KG DCP
PLANTROOM 15	02	18KG DCP
PLANTROOM 5	01	5KG DCP
PLANTROOM 7	01	5KG DCP
PLANTROOM 8	01	5KG DCP

**SERVICE FOR FIRE EXTINGUISHERS DCP**

<b>PLANTROOM 11 (NEXT TO WOUND CARE)</b>	<b>03</b>	<b>9KG DCP</b>
PLANTROOM NEXT TO LAUNDRY	04	5KG DCP
PLANTROOM NEXT TUCK SHOP	03	9KG DCP
PSYCH (SR MONSTERT OFFICE)	01	9KG DCP
PSYCH OPD	03	9KG DCP
<b>PSYCH PHARMACY</b>	<b>01</b>	<b>9KG DCP</b>
RAF (PARKHOME)	01	7.8KG DCP
SCM	06	9KG DCP
SECURITY OFFICE	01	6.5KG DCP
TB CONSULTING ROOM	01	9KG DCP
TB OPD	01	9KG DCP
<b>TB MDR</b>	<b>03</b>	<b>4.5KG DCP</b>
TELEMEDICINE	01	13KG DCP
THEATRE	01	7KG DCP
THUTHUZELA	02	4.5KG DCP
TRANSPORT	04	4.5KG DCP
TUCK SHOP	01	9KG DCP
VCT	02	7.6KG DCP
VCT	01	7KG DCP
WARD 2A	02	4.5KG DCP
WARD 2B	02	4.5KG DCP
WARD 2D	02	4.5KG DCP
WARD 2E	02	4.5KG DCP
WARD 3B	02	4.5KG DCP
WARD 3C	02	4.5KG DCP
WARD 3D	02	7KG DCP
WARD 4F	04	4.5KG DCP
WARD 6A	01	4.5KG DCP
WARD 6B	01	4.5KG DCP
WARD 6C	01	9KG DCP
WARD 6D	01	4.5KG DCP
WARD 6F	02	9KG DCP
WARD 6F	01	9KG DCP
WARD 6F/PHILANI WARD	01	9KG DCP
WARD 6G	02	4.5KG DCP
WARD 3A	01	7KG DCP
WARD 3E	02	4.5KG DCP
WARD 3B	02	4.5KG DCP
WARD 3C	01	7KG DCP
WARD TB 5A	03	4.5KG DCP
WARD TB 5A	01	9KG DCP
WASTE MANAGER OFFICE	01	9KG DCP
WOUND CARE	01	4.5KG DCP
WOUND CARE (OUTSIDE)	01	4.5KG DCP
<b>TOTAL</b>	<b>184</b>	

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**SERVICE FOR FIRE EXTINGUISHERS CO2**

DEPARTMENT	QUANTITY	SIZE
BOILER	02	5KG CO2
DOCTORS OVERNIGHT	01	2KG CO2
FOOD SERVICE	10	5KG CO2
IPC OFFICE	01	4.5KG CO2
ICU	02	4.5KG CO2
LAUNDRY	01	5KG CO2
MDR	03	2KG CO2
PHC (SR THUSI'S OFFICE )	01	2.0KG CO2
PLANTROOM 3	01	5KG CO2
PLANTROOM 4	01	5KG CO2
PLANTROOM 6	01	5KG CO2
PLANTROOM 10 (BEHIND EYE CLINIC)	01	5KG CO2
PLANTROOM 11	01	5KG CO2
PSYCH OPD OUTSIDE	01	5KG CO2
PSYCH (SR MONSTERT)	01	4.5KG CO2
RECREATION HALL	02	5KG CO2
TB OPD	01	5KG CO2
WARD 1A	06	2KG CO2
WARD 1B	06	2KG CO2
WARD 5C	03	2KG CO2
WARD 6A	01	4.5KG CO2
WARD 6C	01	9KG CO2
WARD 6E	01	5KG CO2
WARD 6G	02	2.0KG CO2
<b>TOTAL</b>	<b>51</b>	

**HOSE REEL**

LOCATION	QUANTITY	
HR	01	
Psych OPD	02	
Ward 6C	01	
Laundry	03	
Food Service	01	
Nurses Home Block A, Block B and Block C	09	
Cottage at Nurses Home	01	
1B	02	
1A	02	
Wound Care	01	
Ward 4F	01	
Ward 4B	01	
Gateway Clinic	01	
Outside Telemedicine	01	
Admin	02	
Laboratory	01	
Theatre	02	
Next to Equipment Pool	01	
MOPD	01	
Behind VCT	01	
<b>TOTAL</b>	<b>35</b>	

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