






## Quotation Advert

**Opening Date:** 2020-04-28   
**Closing Date:** 2020-05-12   
**Closing Time:** 11:00

### INSTITUTION DETAILS

**Institution Name:** Don McKenzie hospital   
**Province:** KwaZulu-Natal  
**Department or Entity:** Department of Health  
**Division or section:** Central Supply Chain Management  
**Place where goods / services is required** DON MCKENZIE HOSPITAL  
**Date Submitted** 2020-04-28 



### ITEM CATEGORY AND DETAILS

**Quotation Number:** ZNQ:  
07-04-/20/21  
**Item Category:** Services   
**Item Description:**

SERVICE OF FIRE EQUIPMENT

**Quantity (if supplies)** N/A

### COMPULSORY BRIEFING SESSION / SITE VISIT

**Select Type:** Compulsory Briefing Session   
**Date :** 2020-05-05   
**Time:** 11:00 A.M.  
**Venue:** Don Mckenzie Hospital recreation hall

**QUOTES CAN BE COLLECTED FROM:** Don Mckenzie Hospital supply chain management office

**QUOTES SHOULD BE DELIVERED TO:** Don Mckenzie Hospital tender box near guard room

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

**Name:** Makhosi Ngubane  
**Email:** Makhosazana.Ngubane@kznhealth.gov.za  
**Contact Number:** 031-7771155  
**Finance Manager Name:** Mr N.I Mdingi

**Finance Manager Signature:**



No late quotes will be considered

1. Requisitioner:

Name: SE BLANINI  
Name of Office/Work: MAINTENANCE  
Tel. Number: EXT 2176  
Req. No: 07-2020/2020

(To Be Completed by)  
1. Applicant and the applicants supervisor  
2. Demand Management  
3. Finance  
4. Finance Manager/Responsibility Manager  
5. Chairperson CRC  
6. Assets Management  
7. Acquisition Management

1. Full Description of item/service/repair

SERVICE OF FIVE EQUIPMENTS. (CASE ATTACHED SPECIFICATION)

1. WHY IS IT ESSENTIAL AND IN THE BEST INTEREST OF THE DEPARTMENT/INSTITUTION TO BUY/REPAIR THE ITEM?  
(If the item is available on contract approval must be given by the CFO for the item to be procured outside of the contract)

1. Requisitioner

Full Name: SE BLANINI

Signature: [Signature]

Date: 31/03/2020

1. Recommended / Supervisor Full Name: G.B. Dhlwile

Signature: [Signature]

Date: 31/03/2020

3. ALLOCATION OF EXPENDITURE (FINANCE FUNCTION)

Funds	<u>HEALTH FACILITY LEVY Grant</u>
Responsibility	<u>Don McKenzie Hosp</u>
Objective	<u>TB Hosp Maintenance (CG)</u>
Project	<u>Maintenance B CG</u>
Item	<u>RIP: Contend Maint Prop</u>
Net Asset	<u>Specialised Hospitel</u>
Reg Ident	<u>02000 Ethekwini (R03F)</u>
Infra	<u>EX INFRA: Maint Rep o Building</u>

BUDGET ALLOCATION FOR ITEM	
Less Expenditure	
Less Commitments	
Amount allocated for this NSI	
Budget Available	

4. Funds are available Finance Manager/Responsibility Manager

Full Name and Signature: L.S. Bulose Date: 08  
Designation: SFMO

5. Chairman C.F.C. to complete hereunder. Purchase/Repair approved. SCM staff used to adhere to SCM prescripts. (Specification Committee) (Denahd) (Acquisition) (BAC)

Full Name and Signature: D. Mkhay / [Signature] Date: 08 APR 2020  
Designation: CEO

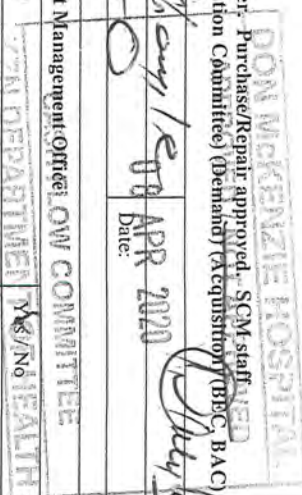
7.

Acquisition Office

Name: \_\_\_\_\_ Signature: \_\_\_\_\_  
Level: \_\_\_\_\_ Date: \_\_\_\_\_  
Is the Asset available on Surplus Stock? \_\_\_\_\_  
Is a copy of NSI filed by Asset Controller? \_\_\_\_\_

ZNQ No.: N. Nforabela Name: \_\_\_\_\_ Signature: \_\_\_\_\_  
Order No.: \_\_\_\_\_ Level: \_\_\_\_\_ Date: \_\_\_\_\_  
Total Cost: \_\_\_\_\_

6.





**health**

Department:  
Health  
PROVINCE OF KWAZULU-NATAL

**DIRECTORATE:**

No 10 Zulu Road , Botha's Hill , 3600  
Private Bag X1006 . Botha's Hill, 3660  
Tel 031 777 11 55 Fax: 031 777 1717  
[www.kznhealth.gov.za](http://www.kznhealth.gov.za)

Don McKenzie Hospital  
Occupational Health and Safety

**SERVICING OF FIRE FIGHTING EQUIPMENT**

DESCRIPTION	QUANTITY	AMOUNT
1. Fill and replace broken seal		
2. Supply and replace locks and handles in fire hose reels boxes		
3. Valves to be lubricated		
4. Check hydrant valves leaks, ewer and tear		
5. Supply and fit worn and broken valve, hose reels and hydrant fiber hose		
6. Check pressure meter for correct pressure readings and adjustments		
7. Scrap old paint and paint hydrants in correct colour coding		
8. Service all fire extinguishers	<b>45</b>	
9. Service all fire hose reels	<b>06</b>	
10. Service all fire hydrant	<b>04</b>	
11. Service all fire booster	<b>01</b>	





