

Quotation Advert

Opening Date: 2020-06-10

Closing Date: 2020-06-17 2000/06/18

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Newcastle hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: NEWCASTLE HOSPITAL SUPPLY CHAIN

Date Submitted: 2020-06-09

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: 118/20/21

Item Category: Services

Item Description: SERVICE TO FIRE EQUIPMENT SPECIFICATION ATTACHED ON DOCUMENTS

NB: CONTRATOR MUST HAVE CIDB GRADE 1 ME/PE

Quantity (if supplies): AS PER SPECIFICATION

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Select...

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: WEBSITE KINDLY DOWNLOAD

QUOTES SHOULD BE DELIVERED TO: NEWCASTLE REGIONAL HOSPITAL TENDER BOX

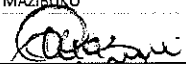
ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: MR SKHUMBUZO THOMO

Email: Skhumbuzo.Thomo@kznhealth.gov.za

Contact Number: 034 328 0050

Finance Manager Name: MISS P. W. MAZIBUKO

Finance Manager Signature: 

No late quotes will be considered

DECLARATION OF INTEREST

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

2. In order to give effect to the above, the following questionnaire must be completed and submitted with the quote.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

4 DECLARATION

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

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

..... Name of bidder Signature Position Date
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¹"State" means –

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

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

SPECIAL CONTRACT CONDITIONS OF QUOTATIONS

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

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

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

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

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

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

6. SAMPLES

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

7. COMPULSORY SITE INSPECTION / BRIEFING SESSION

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

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

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

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

9. SUBMISSION AND COMPLETION OF SBD 6.1

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

10. TAX COMPLIANCE REQUIREMENTS

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

11. TAX INVOICE

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

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

12. PATENT RIGHTS

The supplier shall indemnify the **KZN Department of Health** (here after known as the purchaser) against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

13. PENALTIES

- 13.1. If at any time during the contract period, the service provider is unable to perform in a timely manner, the service provider must notify the institution in writing/email of the cause of and the duration of the delay. Upon receipt of the notification, the institution should evaluate the circumstances and, if deemed necessary, the institution may extend the service provider's time for performance.
- 13.2. In the event of delayed performance that extends beyond the delivery period, the institution is entitled to purchase commodities of a similar quantity and quality as a substitution for the outstanding commodities, without terminating the contract, as well as return commodities delivered at a later stage at the service provider's expense.
- 13.3. Alternatively, the institution may elect to terminate the contract and procure the necessary commodities in order to complete the contract. In the event that the contract is terminated the institution may claim damages from the service provider in the form of a penalty. The service provider's performance should be captured on the service provider database in order to determine whether or not the service provider should be awarded any contracts in the future.
- 13.4. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance.

14. TERMINATION FOR DEFAULT

- 14.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (i) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract,
 - (ii) if the supplier fails to perform any other obligation(s) under the contract; or
 - (iii) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.
- 14.2. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services.
- 14.3. Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

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

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

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

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

1. GENERAL CONDITIONS

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

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

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

1.3 Points for this quote shall be awarded for:

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

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

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

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

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

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

$$Ps = 80 \left(1 - \frac{Pt - P \text{ min}}{P \text{ min}} \right) \text{ Where}$$

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

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

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

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

5. BID DECLARATION

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

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

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

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

7. SUB-CONTRACTING

(Tick applicable box)

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

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
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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 last 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.

<p>WITNESSES</p> <p>1.</p> <p>2.</p>

<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS.....</p> <p>.....</p> <p>.....</p>
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health
 Department:
 Health
 PROVINCE OF KWAZULU-NATAL

DIRECTORATE:

Room number	Capacity	Type	Location room	Good condition	Defect	Action	Last service date	Pressure test
No. 1	4.5kg	DCP	Workshop					01 - 2016
No. 2	9kg	DCP	Workshop					01 - 2016
No. 3	2kg	DCP	Workshop					06 - 2008
No. 4	5kg	CO2	Workshop					04 - 2011
No. 5	4.5kg	DCP	Workshop					01 - 2016
No. 6	4.5kg	DCP	Workshop					01 - 2016
No. 7	4.5kg	DCP	Boilers					01 - 2016
No. 8	4.5kg	DCP	Boilers					01 - 2016
No. 9	4.5kg	DCP	Boilers					01 - 2016
No. 10	4.5kg	DCP	Boilers					01 - 2016
No. 11	9kg	DCP	Boilers					01 - 2016
No. 12	4.5kg	DCP	Boilers					01 - 2016
No. 13	4.5kg	DCP	Compound					01 - 2016
No. 14	2.7kg	CO2	Compound					06 - 2008
No. 15	2.7kg	CO2	Gaards Office					01 - 2016
No. 16	4.5kg	DCP	Crisis Centre					01 - 2016
No. 17	4.5kg	DCP	Crisis Centre					01 - 2016
No. 18	4.5kg	DCP	Top					09 - 2012
No. 19	2kg	CO2	Mortuary					01 - 2016
No. 20	9kg	DCP	Afrox Tank					01 - 2016
No. 21	9kg	DCP	Afrox Tank					01 - 2016
No. 22	4.5kg	DCP	Flammable Stores					01 - 2016
No. 23	4.5kg	DCP	POPD					01 - 2016
No. 24	4.5kg	DCP	POPD					01 - 2016
No. 25	4.5kg	DCP	Creche					01 - 2016
No. 26	4.5kg	DCP	Creche					01 - 2016

Fighting Disease, Fighting Poverty, Giving Hope

Handwritten marks: a circled 'G' and a checkmark.

Room number	Capacity	Type	Location room	Good condition	Defect	Action	Last service date	Pressure test
No.27	4.5kg	DCP	Creche					01 - 2016
No.28	4.5kg	DCP	Creche					01 - 2016
No.29	4.5kg	DCP	Creche					01 - 2016
No.30	4.5kg	DCP	High Risk Clinic					01 - 2016
No.31	4.5kg	DCP	High Risk Clinic					07 - 2017
No.32	4.5kg	DCP	High Risk Clinic					01 - 2016
No.33	4.5kg	DCP	High Risk Clinic					01 - 2016
No.34	4.5kg	DCP	Security					01 - 2016
No.35	4.5kg	DCP	POPD					08 - 2017
No.36	2kg	CO2	POPD					01 - 2016
No.37	4.5kg	DCP	POPD					01 - 2016
No.38	2kg	CO2	POPD					01 - 2016
No.39	4.5kg	DCP	POPD					01 - 2016
No.40	4.5kg	DCP	POPD					01 - 2016
No.41	4.5kg	DCP	Step Down Wards					01 - 2016
No.42	4.5kg	DCP	Step Down Wards					01 - 2016
No.43	4.5kg	DCP	Condemnidg					01 - 2016
No.44	4.5kg	DCP	Linen Room					01 - 2016
No.45	4.5kg	DCP	Linen Room					01 - 2016
No.46	4.5kg	DCP	Clean Linen Room					01 - 2016
No.47	4.5kg	DCP	Oxygen Store Room					01 - 2016
No.48	8kg	DCP	Nurse Room 1-2					08 - 2014
No.49	4.5kg	DCP	Nurses Lounge					01 - 2016
No.50	4.5kg	DCP	Nurses Room 6					08 - 2014
No.51	4.5kg	DCP	Nurses Room 10-11					08 - 2014
No.52	4.5kg	DCP	Nurses Entrance					08 - 2014
No.53	4.5kg	DCP	Nurses Room 15-16					01 - 2016
No.54	8kg	DCP	Nurses Hallway					04 - 2014
No.55	4.5kg	DCP	Nurses Room 9-10					01 - 2013
No.56	8kg	DCP	Nurses Hallway					01 - 2016
No.57	8kg	DCP	Nurses 2 nd Floor 34					08 - 2014
No.58	8kg	DCP	Nurses 2 nd Floor 28					04 - 2014
No.59	8kg	DCP	Nurses 2 nd Floor 20-21					01 - 2016
No.60	4.5kg	DCP	Nurses 2 nd Floor					01 - 2016
No.61	4.5kg	DCP	Nurses Cafeteria					08 - 2013
No.62	2kg	CO2	Human Resource					08 - 2013
No.63	2kg	CO2	Human Resource					01 - 2016
No.64	4.5kg	DCP	Human Resource					01 - 2016
No.65	2kg	CO2	Elevator X-Ray					01 - 2016

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Room number	Capacity	Type	Location room	Good condition	Defect	Action	Last service date	Pressure test
No.66	4.5kg	DCP	Elevar X-Ray					01 - 2016
No.67	2kg	CO2	X-Ray 3 rd Floor					06 - 2008
No.68	4.5kg	DCP	Air Handelling 3 rd Floor					01 - 2016
No.69	4.5kg	DCP	Air Handelling 3 rd Floor					07 - 2017
No.70	4.5kg	DCP	Air Handelling 3 rd Floor					07 - 2017
No.71	4.5kg	DCP	Pharmacy Area					01 - 2016
No.72	2kg	CO2	Pharmacy Inside					01 - 2018
No.73	2kg	CO2	Pharmacy Area					08 - 2014
No.74	4.5kg	DCP	Pharmacy Area					01 - 2016
No.75	9kg	DCP	Outside					01 - 2016
No.76	4.5kg	DCP	Dental Surgers					07 - 2017
No.77	9kg	DCP	Day Clerk					01 - 2016
No.78	4.5kg	DCP	Reception Ground Floor					01 - 2016
No.79	4.5kg	DCP	Hosp Entrance Bloodbank					01 - 2016
No.80	4.5kg	DCP	Specialist Complex					01 - 2016
No.81	4.5kg	DCP	Blood Bank					01 - 2016
No.82	4.5kg	DCP	Basement Shop					08 - 2017
No.83	6kg	CO2	Er Automatic					08 - 2017
No.84	6kg	CO2	Disk Room					01 - 2016
No.85	4.5kg	DCP	Matron Office					01 - 2016
No.86	4.5kg	DCP	Matron Office					01 - 2016
No.87	4.5kg	DCP	Ceo Complex					01 - 2016
No.88	4.5kg	DCP	Ceo Complex					01 - 2016
No.89	4.5kg	DCP	2 nd Floor 220					01 - 2016
No.90	4.5kg	DCP	2 nd Floor Peclar					08 - 2017
No.91	2kg	CO2	3 rd Floor Labour					06 - 2008
No.92	2kg	CO2	3 rd Floor Labour					01 - 2016
No.93	4.5kg	DCP	3 rd Floor Theatre					06 - 2008
No.94	2kg	CO2	3 rd Floor Theatre					06 - 2008
No.95	2kg	CO2	Kmc					01 - 2016
No.96	4.5kg	DCP	Nicu					01 - 2016
No.97	4.5kg	DCP	Kmc					01 - 2016
No.98	4.5kg	DCP	3 rd Floor M Wards					06 - 2008
No.99	2kg	CO2	4 th Floor					06 - 2016
No.100	5kg	CO2	4c					01 - 2016
No.101	4.5kg	DCP	4 th Floor					01 - 2016
No.102	4.5kg	DCP	4 th Floor					01 - 2016
No.103	4.5kg	DCP	4 th Floor Plant Room					01 - 2016
No.104	2kg	CO2	Laboratory					06 - 2008

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Room number	Capacity	Type	Location room	Good condition	Defect	Action	Last service date	Pressure test
No.105	2kg	CO2	Laboratory					06 - 2008
No.106	2kg	CO2	2 nd Floor Pathology					09 - 2012
No.107	2kg	CO2	3 rd Floor X-Ray					07 - 2011
No.108	4.5kg	DCP	3 rd Floor X-Ray					01 - 2016
No.109	2kg	CO2	3 rd Floor X-Ray					06 - 2008
No.110	2kg	CO2	3 rd Floor					06 - 2008
No.111	4.5kg	DCP	3 rd Floor Water Tank					01 - 2016
No.112	4.5kg	DCP	3 rd Floor Lifts Room					01 - 2016
No.113	4.5kg	DCP	2 nd Floor Air Handling					07 - 2017
No.114	4.5kg	DCP	4 th Floor Post-Natal					01 - 2016
No.115	4.5kg	DCP	4 th Floor Post-Natal					06 - 2008
No.116	4.5kg	DCP	4 th Floor Post-Natal					01 - 2016
No.117	4.5kg	DCP	5 th Floor Female Ward					01 - 2016
No.118	4.5kg	DCP	5 th Floor Female Ward					06 - 2008
No.119	2kg	CO2	Main Kitchen					01 - 2016
No.120	4.5kg	DCP	Main Kitchen					06 - 2008
No.121	4.5kg	DCP	Main Kitchen					01 - 2016
No.122	2kg	CO2	Main Kitchen					01 - 2016
No.123	2kg	CO2	Kitchen Upstair					01 - 2016
No.124	4.5kg	DCP	Casd					01 - 2016
No.125	4.5kg	DCP	Outside Casd					01 - 2016
No.126	4.5kg	DCP	New Pharmacy					01 - 2016
No.127	4.5kg	DCP	New Pharmacy					01 - 2016
No.128	4.5kg	DCP	New Pharmacy					01 - 2016
No.129	4.5kg	DCP	New Pharmacy					01 - 2016
No.130	4.5kg	DCP	Outside					01 - 2016
No.131	4.5kg	DCP	Side Of Stores					07 - 2017
No.132	4.5kg	DCP	Plant Room					01 - 2016
No.133	9kg	DCP	Upstairs					01 - 2016
No.134	5kg	CO2	Standby Gents Room					08 - 2017
No.135	5kg	CO2	Main Substation					08 - 2017
No.136	4.5kg	DCP	Emergency Vehicle					01 - 2016
No.137	2kg	CO2	Emergency Vehicle					06 - 2013
No.138	4.5kg	DCP	Emergency Vehicle					01 - 2016
No.139	5kg	CO2	Emergency Vehicle					06 - 2008
No.140	4.5kg	DCP	Emergency Vehicle					01 - 2016
No.141	2kg	CO2	Patrol Pump					06 - 2008
No.142	2.5kg	CO2	Ward Block Plant Room					06 - 2008

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No.	Room number	Capacity	Type	Next to vacalir room	Good condition	Defect	Action	Last service date	Pressure test
No. 143		2.5kg	CO2						
No. 144		9kg	DCP	Security Gate					01 - 2016
No. 145		2.7kg	CO2	5 th Floor Elevators					06 - 2008
No. 146		4.5kg	DCP	5 th Floor Elevators					07 - 2017
No. 147		8kg	DCP	Dental Plant Room					07 - 2017
No. 148			HR	Workshop					07 - 2017
No. 149			HR	Boiler Room					07 - 2017
No. 150			HR	Compound					07 - 2017
No. 151			HR	Crisis Centre					07 - 2017
No. 152			HR	Out Patient					07 - 2017
No. 153			HR	HRC					07 - 2017
No. 154			HR	HRC					07 - 2017
No. 155			HR	Phc Clinic					07 - 2017
No. 156			HR	Step Down Ward					07 - 2017
No. 157			HR	Linan Rooms					07 - 2017
No. 158			HR	Linan Rooms					07 - 2017
No. 159			HR	Nurses Lounge					07 - 2017
No. 160			HR	Nurses Rooms 1-2					07 - 2017
No. 161			HR	Nurses Rooms 1-2					07 - 2017
No. 162			HR	Nurses Rooms 34-35					07 - 2017
No. 163			HR	Nurses Room 20-21					07 - 2017
No. 164			HR	Human Resources					07 - 2017
No. 165			HR	Human Resources					07 - 2017
No. 166			HR	Pharmacy					07 - 2017
No. 167			HR	Pharmacy					07 - 2017
No. 168			HR	Outside Dentist					07 - 2017
No. 169			HR	X-Ray Centre					07 - 2017
No. 170			HR	X-Ray Centre					07 - 2017
No. 171			HR	Laboratory					07 - 2017
No. 172			HR	Theatre					07 - 2017
No. 173			HR	Theatre					07 - 2017
No. 174			HR	Admin 1 st Floor					07 - 2017
No. 175			HR	Blood Bank					07 - 2017
No. 176			HR	2 nd Floor					07 - 2017
No. 177			HR	Mailron					07 - 2017
No. 178			HR	Kmc					07 - 2017
No. 179			HR	Nicu Neonatal					07 - 2017
No. 180			HR	4 th Floor					07 - 2017
No. 181			HR	Environmental 4 th Floor					07 - 2017

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Room number	Capacity	Type	Location room	Good condition	Defect	Action	Last service date	Pressure test
No. 182	Hose Reel	HR	ER Automatic					07 - 2017
No. 183	Hose Reel	HR	ER Automatic					07 - 2017
No. 184	Hose Reel	HR	Stores					07 - 2017
No. 185	Hose Reel	HR	Stores					07 - 2017
No. 186	Hose Reel	HR						07 - 2017
No. 187	Hose Reel	HR	Medical 5 TH Floor					07 - 2017
No. 188	Hose Reel	HR	Medical 5A 5 TH Floor					07 - 2017
No. 189	Hose Reel	HR	Medical 5B 5 TH Floor					07 - 2017
No. 190	Hose Reel	HR	Medical 3A 3 RD Floor					07 - 2017
No. 191	Hose Reel	HR	Medical 3 RD Floor					07 - 2017
No. 192	Hose Reel	HR	3 RD FLOOR					07 - 2017
No. 193	Hose Reel	HR	Medical 2A 2 ND Floor					07 - 2017
No. 194	Hose Reel	HR	Medical 2B 2 ND Floor					07 - 2017
No. 195	Hose Reel	HR	ER Service					07 - 2017
No. 196	4.5kg	DCP	Switchboard Room					07 - 2017
No. 197	4.5kg	DCP	Condemned					06 - 2008
No. 198	2kg	CO2	Condemned					06 - 2008
No. 199	2kg	CO2	Chemical Room					06 - 2008
No. 200	5kg	CO2	Chemical Room					07 - 2017
No. 201	Hose Reel	HR	Dehid VCP					01 - 2016
No. 202	4.5kg	DCP	Outside Dental					01 - 2016
No. 203	9kg	DCP	Swimming Pool					07 - 2017
No. 204	4.5kg	DCP	Squash Courts					06 - 2008
No. 205	5kg	CO2	Car Park					01 - 2016
No. 206	4.5kg	DCP	Library					01 - 2016
No. 207	4.5kg	DCP	Admitting					01 - 2016
No. 208	9kg	DCP	HELL-PAD					01 - 2016
No. 209	9kg	DCP	HELL-PAD					01 - 2016
No. 210	2kg	CO2	Radio Room Basement 16					06 - 2008
No. 211	4.5kg	DCP	Outside med b ward					01 - 2016
No. 212	4.5kg	DCP	Outside med a ward					01 - 2016
No. 213	4.5kg	DCP	Outside med a ward					01 - 2016
No. 214	4.5kg	DCP	Outside med b ward					01 - 2016
No. 215	4.5kg	DCP	Pharmacy entrance stairs					01 - 2016
No. 216	4.5kg	DCP	Nicu					01 - 2016
No. 217	4.5kg	DCP	Matron					01 - 2016
No. 218	4.5kg	DCP	Safety officer					01 - 2016
No. 219	4.5kg	DCP	Safety officer					01 - 2016
No. 220	4.5kg	DCP	Switchboard steps					01 - 2016

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Room number	Capacity	Type	Location room	Good condition	Defect	Action	Last service date	Pressure test
No. 221	4.5kg	DCP	Theatre Steps Bed Floor					01 - 2016
No. 222	4.5kg	DCP	Condemning					01 - 2016
No. 223	4.5kg	DCP	Archives 2 nd floor					01 - 2016
No. 224	5kg	CO2	Lab					06 - 2008
No. 225	4.5kg	DCP	Laundry					01 - 2016
No. 226	4.5kg	DCP	Behind EMRS laundry					01 - 2016
No. 227	4.5kg	DCP	Physio					01 - 2016
No. 228	4.5kg	DCP	Physio					01 - 2016
No. 229	4.5kg	DCP	Physio					01 - 2016
No. 230	4.5kg	DCP	Milk room					01 - 2016
No. 231	9kg	DCP	Stores					01 - 2016
No. 232	9kg	DCP	Stores					01 - 2016
No. 233	9kg	DCP	Stores					01 - 2016
No. 234	9kg	DCP	Stores					01 - 2016
No. 235	9kg	DCP	Stores					01 - 2016
No. 236	9kg	DCP	Stores					01 - 2016
No. 237	9kg	DCP	Stores					01 - 2016
No. 238	9kg	DCP	Stores					01 - 2016
No. 239	9kg	DCP	Stores					01 - 2016
No. 240	9kg	DCP	Stores					01 - 2016
No. 241	9kg	DCP	Stores					01 - 2016
No. 242	9kg	DCP	Stores					01 - 2016
No. 243	9kg	DCP	Stores					01 - 2016
No. 244	9kg	DCP	Stores					01 - 2016
No. 245	9kg	DCP	Stores					01 - 2016
No. 246	9kg	DCP	Stores					01 - 2016
No. 247	9kg	DCP	Stores					01 - 2016
No. 248	9kg	DCP	Stores					01 - 2016
No. 249	9kg	DCP	Stores					01 - 2016
No. 250	9kg	DCP	Stores					01 - 2016
No. 251	9kg	DCP	Stores					01 - 2016
No. 252	9kg	DCP	Stores					01 - 2016
No. 253	9kg	DCP	Stores					01 - 2016
No. 254	Hose reel	HR	Stores					01 - 2016
No. 255	Hose reel	HR	Stores					01 - 2016
No. 256	Hose reel	HR	Stores					01 - 2016
No. 257	Hose reel	HR	Stores					01 - 2016
No. 258	Hose reel	HR	Stores					01 - 2016
No. 259	Hose reel	HR	Stores					01 - 2016

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Room number	Capacity	Type	Location room	Good condition	Defect	Action	Last service date	Pressure test
No. 260	4.5kg	DCP	stores					01 - 2016
No. 261	4.5kg	DCP	stores					01 - 2016
No. 262	4.5kg	DCP	stores					01 - 2016
No. 263	4.5kg	DCP	stores					01 - 2016
No. 264	4.5kg	DCP	stores					01 - 2016
No. 265	4.5kg	DCP	stores					01 - 2016
No. 266	4.5kg	DCP	stores					01 - 2016
No. 267	4.5kg	DCP	stores					01 - 2016
No. 268	Hose reel	HR	stores					01 - 2016
No. 269	Hose reel	HR	Stores					01 - 2016
No. 270	Hose reel	HR	Stores					01 - 2016
No. 271	Hydrant		Pharmacy					01 - 2016
No. 272	Hydrant		Pharmacy					01 - 2016
No. 273	Hydrant		Special clinic					01 - 2016
No. 274	Hydrant		x-ray					01 - 2016
No. 275	Hydrant		x-ray					01 - 2016
No. 276	Hydrant		Physio					01 - 2016
No. 277	Hydrant		Theatre					01 - 2016
No. 278	Hydrant		Theatre					01 - 2016
No. 279	Hydrant		Admin 1 st floor					01 - 2016
No. 280	Hydrant		Blood bank					01 - 2016
No. 281	Hydrant		Manager 2 nd floor					01 - 2016
No. 282	Hydrant		Supervisor 2 nd floor					01 - 2016
No. 283	Hydrant		Medical 3 rd floor					01 - 2016
No. 284	Hydrant		ERM 3 rd Floor					01 - 2016
No. 285	Hydrant		4 th floor					01 - 2016
No. 286	Hydrant		Environment					01 - 2016
No. 287	Hydrant		Casualty					01 - 2016
No. 288	Hydrant		ER automatic					01 - 2016
No. 289	Hydrant		Stores					01 - 2016
No. 290	Hydrant		Sick bay					01 - 2016
No. 291	Hydrant		Medical 4A					01 - 2016
No. 292	Hydrant		Medical 4B					01 - 2016
No. 293	Hydrant		Medical 5B					01 - 2016
No. 294	Hydrant		Medical 3A					01 - 2016

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