

Opening Date: 2020-06-12

Closing Date: 2020-06-23

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: KwaMagwaza hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: KwaMagwaza Hospital and Clinics Melmoth

Date Submitted: 2020-06-11

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: SMKH 56-20-21

Item Category: Services

Item Description: MAJOR SERVICE TO FIRE FIGHTING EQUIPMENT FOR 8 CLINICS AND HOSPITAL

Quantity (if supplies):

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: KwaMagwaza Hospital SCM Office Melmoth

QUOTES SHOULD BE DELIVERED TO: KwaMagwaza Hospital Security Main Gate Tender Box

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Mr Thamsanqa Masango

Email: bongani.mbokazi@kznhealth.gov.za

Contact Number: 035-450 8248/8258

Finance Manager Name: Mr B. Mbokazi

Finance Manager Signature:

No late quotes will be considered

ST MARY'S

11-06-2020

ST MARY'S

11-06-2020

STANDARD QUOTE DOCUMENTATION SUPPLY CHAIN MANAGEMENT OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ST MARY'S KWAMAGWAZA HOSPITAL

DATE ADVERTISED: 12 JUNE 2020 CLOSING DATE: 23 JUNE 2020 CLOSING TIME: 11:00

FACSIMILE NUMBER: 035 450 2546/2050 E-MAIL ADDRESS: bongani.mbokazi@kznhealth.gov.za

PHYSICAL ADDRESS: KwaMagwaza Hospital, Melmoth, 3835

ZNQ NUMBER: SMKH 56-20-21

DESCRIPTION: MAJOR SERVICE TO FIRE FRIGHTING EQUIPMENT FOR HOSP & CLINICS

CONTRACT PERIOD: Once-Off (if applicable) VALIDITY PERIOD 60 Days SARS PIN:

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. [Grid]

UNIQUE REGISTRATION REFERENCE [Grid]

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS) KWAMAGWAZA HOSPITAL SECURITY GUARDROOM MAIN GATE TENDER BOX

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

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

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

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

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

NAME OF BIDDER

POSTAL ADDRESS

STREET ADDRESS

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

CELLPHONE NUMBER

E-MAIL ADDRESS

VAT REGISTRATION NUMBER (if VAT vendor)

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

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

OFFICIAL PRICE PAGE FOR QUOTATIONS

ZNQ NUMBER: **SMKH 56-20-21**

DESCRIPTION: **MAJOR SERVICE TO FIRE FRIGHTING EQUIPMENT FOR HOSP AND CLINIC**

SIGNATURE OF BIDDER DATE.....
 [By signing this document I hereby agree to all terms and conditions]

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

Item No	Quantity	Description	Brand & model	Country of manufacture	Price	
					R	c
1.	PER CLINIC & HOSP	MAJOR SERVICE TO FIRE FRIGHTING EQUIPMENT				
		FOR NDUNDLULU CLINIC X 15				
		FOR NOMPONJWANE CLINIC X 11				
		FOR HOSPITAL PER LIST ATTACHED				
		FOR GATEWAY CLINIC X 15				
		FOR KWAMBIZA CLINIC X 07				
		FOR THUBALETHU CLINIC X 06				
		FOR MELMOTH CLINIC X 06				
		FOR KWAYANGUYE CLINIC X 07				
		FOR NOGAJUKA CLINIC X 15				
		NB: KINDLY SUBMIT IN THE TENDER BOX				
		SPECIFICATION AND SCOPE OF WORK ATTACHED				
		NB: KINDLY STAMP AND SIGN QUOTATION FORM				
VALUE ADDED TAX @ 15% (Only if VAT Vendor)						
TOTAL QUOTATION PRICE (VALIDITY PERIOD 60 Days)						

Does This Offer Comply With The Specification? Is The Price Firm?	Does The Article Conform To The S.A.N.S. / S.A.B.S. Specification? State Delivery Period E.G. <i>E.G. 1day, 1week</i>
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<p>Enquiries regarding the <u>quote</u> may be directed to:</p> <p>Contact Person: TPM MASANGO Tel: 0354508248</p> <p>E-Mail Address:</p>	<p>Enquiries regarding <u>technical information</u> may be directed to:</p> <p>Contact Person: Zinhle Shange Tel: 0354508312</p>
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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** (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. 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:

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

- 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 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.

<p>WITNESSES</p> <p>1.</p> <p>2.</p>
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<p>.....</p> <p>SIGNATURE(S) OF BIDDERS(S)</p> <p>DATE:</p> <p>ADDRESS.....</p> <p>.....</p> <p>.....</p>



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

ST. MARY'S KWAMAGWAZA HOSPITAL

kwamagwaza Hospital, KwaZulu-Natal, 3600
Private Bag 4100, KwaZulu-Natal, 3600
Tel: 035 450 8312 Fax: 035 450 8160

MEMORANDUM

Enquires: Z.H. Shange

Tel: 035 450 8312

INVITATION TO QUOTE

ATT: SERVICE PROVIDER

FROM: ST MARY'S KWAMAGWAZA HOSPITAL – KWANOGAJUKA CLINIC

RE: MAJOR SERVICE TO FIRE FIGHTING EQUIPMENT

You are cordially requested to give all inclusive quotations for the servicing of the following:

MAJOR SERVICE TO FIRE FIGHTING EQUIPMENT

11X fire extinguishers (9kg / DCP)

04 X fire hose reel

Your co-operation will be highly appreciated.

Z.H. SHANGE

KWAMAGWAZA HOSPITAL



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

ST. MARY'S KWAMAGWAZA HOSPITAL

kwamagwaza Road, Hillside, 3192
Durban, KwaZulu-Natal, 3192, 3193
Tel: 031 261 2211 Fax: 031 261 2191

Enquires: Z.H. Shange

SCOPE OF WORK: Major Service to FIRE FIGHTING EQUIPMENT – NOGAJUKA CLINIC

DESCRIPTION OF WORK	QUANTITY	RATE
Major service planned as per schedule PREVENTIVE MAINTENANCE SCHEDULE	11x fire extinguisher and 04 X hose reel	R
Re – charge(fire exit and hose)	re- measurable	R
Re- pressurize (fire ext and hose)	re- measurable	R
Test (fire ext and fire hose)	re- measurable	R
Issue a fire register and a certificate of service		R
TOTAL		R

Note to the service provider, give preventative maintenance schedule report, condition report, certificate of service with a date of the next service and invoice.

Z.H. SHANGE – KWAMAGWAZA HOSPITAL



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

ST. MARY'S KWAMAGWAZA HOSPITAL

Accreditation Board: NQS 100TH 1000
Private Reg: 1001/1001/1001
Tel: 035 450 8312 Fax: 035 450 8312

MAINTENANCE

Enquires: Z.H. Shange

Tel: 035 450 8312

INVITATION TO QUOTE

ATT: SERVICE PROVIDER

FROM: ST MARY'S KWAMAGWAZA HOSPITAL

RE: MAJOR SERVICE TO FIRE FIGHTING EQUIPMENT

You are cordially requested to give all inclusive quotations for the servicing of the following:

MAJOR SERVICE TO FIRE FIGHTING EQUIPMENT

05 x fire extinguishers (4.5kg /DCP)

1X fire hose reel

Your co-operation will be highly appreciated.

Z.H. SHANGE

KWAMAGWAZA HOSPITAL



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

ST. MARY'S KWAMAGWAZA HOSPITAL

Health Department - Melmoth 3024
Melmoth - P.O. Box 2000 - MELMOTH 3024
Tel: 031 421 2251/2252 Fax: 031 421 2253

Enquires: Z.H. Shange

SCOPE OF WORK: Major Service to FIRE FIGHTING EQUIPMENT – MELMOTH CLINIC

DESCRIPTION OF WORK	QUANTITY	RATE
Major service planned as per schedule PREVENTIVE MAINTENANCE SCHEDULE	5 fire extinguisher and 1 fire hose reel	R
Re – charge	re- measurable	R
Re- pressurize	re- measurable	R
Test	re- measurable	R
Issue a fire list and a certificate of service		R
TOTAL		

Note to the service provider, give preventative maintenance schedule report, condition report, certificate of service with a date of the next service and invoice.

Z.H. SHANGE – KWAMAGWAZA HOSPITAL



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

ST. MARY'S KWAMAGWAZA HOSPITAL

Kwamagwaza Road, Mthatha 6101
Private Bag 2009, Mthatha 6101
Tel: (033) 420 3349/4200 Fax: (033) 410 3000

MAINTENANCE

Enquires: Z.H. Shange

Tel: 035 450 8312

INVITATION TO QUOTE

ATT: SERVICE PROVIDER

FROM: ST MARY'S KWAMAGWAZA HOSPITAL – THUBALETHU CLINIC

RE: MAJOR SERVICE TO FIRE FIGHTING EQUIPMENT

You are cordially requested to give all inclusive quotations for the servicing of the following:

MAJOR SERVICE TO FIRE FIGHTING EQUIPMENT

03 x fire extinguishers (4.5kg /DCP)

03Xfire extinguishers (9kg / DCP)

Your co-operation will be highly appreciated.

Z.H. SHANGE

KWAMAGWAZA HOSPITAL



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

ST. MARY'S KWAMAGWAZA HOSPITAL

Kwamagwaza Hosp. 1001 MECHELS RD
Durban Reg 4444 MECHELS RD
Tel: 031 261 2342/2343 Fax: 031 261 2344

Enquires: Z.H. Shange

SCOPE OF WORK: Major Service to FIRE FIGHTING EQUIPMENT – THUBALETHU CLINIC

DESCRIPTION OF WORK	QUANTITY	RATE
Major service planned as per schedule PREVENTIVE MAINTENANCE SCHEDULE	6x fire extinguisher and hose reel	R
Re – charge	re- measurable	R
Re- pressurize	re- measurable	R
Test	re- measurable	R
Issue a fire list and a certificate of service		R
TOTAL		R

Note to the service provider, give preventative maintenance schedule report, condition report, certificate of service with a date of the next service and invoice.

Z.H. SHANGE – KWAMAGWAZA HOSPITAL



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

ST. MARY'S KWAMAGWAZA HOSPITAL

Kwamagwaza Road, NDUNDULU 3001
Private Bag 4000, NDUNDULU 3001
Tel: (031) 400 0000 Fax: (031) 400 2000

Enquires: Z.H. Shange

SCOPE OF WORK: Major Service to FIRE FIGHTING EQUIPMENT – NDUNDULU CLINIC

DESCRIPTION OF WORK	QUANTITY	RATE
Major service planned as per schedule PREVENTIVE MAINTENANCE SCHEDULE	11x fire extinguisher and 04X hose reel	R
Re – charge	re- measurable	R
Re- pressurize	re- measurable	R
Test	re- measurable	R
Issue a fire register and a certificate of service		R
TOTAL		R

Note to the service provider, give preventative maintenance schedule report, condition report, certificate of service with a date of the next service and invoice.

Z.H. SHANGE – KWAMAGWAZA HOSPITAL



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

ST. MARY'S KWAMAGWAZA HOSPITAL

Nendaba Avenue Durban, 4013 JAGS14 3033
Phonweni Way 2450, MHLIAPATHI 3033
Tel: 035 450 8312 Fax: 035 450 8312

MAINTENANCE

Enquires: Z.H. Shange

Tel: 035 450 8312

INVITATION TO QUOTE

ATT: SERVICE PROVIDER

FROM: ST MARY'S KWAMAGWAZA HOSPITAL – NDUNDULU CLINIC

RE: MAJOR SERVICE TO FIRE FIGHTING EQUIPMENT

You are cordially requested to give all inclusive quotations for the servicing of the following:

MAJOR SERVICE TO FIRE FIGHTING EQUIPMENT

10X fire extinguishers (9kg / DCP)

01x5kg Carbon dioxide (plant room)

04X fire hose reel

Your co-operation will be highly appreciated.

Z.H. SHANGE

KWAMAGWAZA HOSPITAL



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

ST. MARY'S KWAMAGWAZA HOSPITAL

Kwamagwaza Road, INCAHAYI, 3056
Phone: 035 450 8312
Tel: 035 450 8312

MAINTENANCE

Enquires: Z.H. Shange

Tel: 035 450 8312

INVITATION TO QUOTE

ATT: SERVICE PROVIDER

FROM: ST MARY'S KWAMAGWAZA HOSPITAL – GATEWAY CLINIC

RE: MAJOR SERVICE TO FIRE FIGHTING EQUIPMENT

You are cordially requested to give all inclusive quotations for the servicing of the following:

MAJOR SERVICE TO FIRE FIGHTING EQUIPMENT

15 X fire extinguishers (9kg / DCP)

Your co-operation will be highly appreciated.

Z.H. SHANGE

KWAMAGWAZA HOSPITAL



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

ST. MARY'S KWAMAGWAZA HOSPITAL

Kwamagwaza Road, Mtubatuba, 3125
Private Bag 2503, Mtubatuba, 3125
Tel: 031 420 1543 Fax: 031 450 3000

Enquires: Z.H. Shange

SCOPE OF WORK: Major Service to FIRE FIGHTING EQUIPMENT – GATEWAY CLINIC

DESCRIPTION OF WORK	QUANTITY	RATE
Major service planned as per schedule PREVENTIVE MAINTENANCE SCHEDULE	15 x fire extinguisher	R
Re – charge	re- measurable	R
Re- pressurize	re- measurable	R
Test	re- measurable	R
Issue a fire register and a certificate of service		R
TOTAL		R

Note to the service provider, give preventative maintenance schedule report, condition report, certificate of service with a date of the next service and invoice.

Z.H. SHANGE – KWAMAGWAZA HOSPITAL



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

ST. MARY'S KWAMAGWAZA HOSPITAL

Health Services Board, Inq. No. 174/05
Private Bag 1118, HELMUTH, 3005
Tel: 035 450 8312 Fax: 035 450 8321

MAINTENANCE

Enquires: Z.H. Shange

Tel: 035 450 8312

INVITATION TO QUOTE

ATT: SERVICE PROVIDER

FROM: ST MARY'S KWAMAGWAZA HOSPITAL – KWAMBIZA CLINIC

RE: MAJOR SERVICE TO FIRE FIGHTING EQUIPMENT

You are cordially requested to give all inclusive quotations for the servicing of the following:

MAJOR SERVICE TO FIRE FIGHTING EQUIPMENT

06 Xfire extinguishers (9kg / DCP)

01X fire hose reel

Your co-operation will be highly appreciated.

Z.H. SHANGE

KWAMAGWAZA HOSPITAL



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

ST. MARY'S KWAMAGWAZA HOSPITAL

St. Mary's Kwamagwaza Hospital - Durban
Private Wing - Durban
Tel: 031 261 1111 Fax: 031 261 1111

Enquires: Z.H. Shange

SCOPE OF WORK: Major Service to FIRE FIGHTING EQUIPMENT – KWAMBIZA CLINIC

DESCRIPTION OF WORK	QUANTITY	RATE
Major service planned as per schedule PREVENTIVE MAINTENANCE SCHEDULE	06x fire extinguisher and 01X hose reel	R
Re – charge(fire ext and hose)	re- measurable	R
Re- pressurize (fire ext and hose)	re- measurable	R
Test (fire ext and fire hose)	re- measurable	R
Issue a fire register and a certificate of service		R
TOTAL		R

Note to the service provider, give preventative maintenance schedule report, condition report, certificate of service with a date of the next service and invoice.

Z.H. SHANGE – KWAMAGWAZA HOSPITAL



health

Department:
Health

PROVINCE OF KWAZULU-NATAL

ST. MARY'S KWAMAGWAZA HOSPITAL

Isikhungo saseKwamagwaza - Ikhaya laseKwamagwaza
Kwamagwaza, iManteni, 3333
Tel: 031 261 5241/5242 Fax: 031 261 4552/4553

Enquires: Z.H. Shange

SCOPE OF WORK: Major Service to FIRE FIGHTING EQUIPMENT – NOMPONJWANE CLINIC

DESCRIPTION OF WORK	QUANTITY	RATE
Major service planned as per schedule PREVENTIVE MAINTENANCE SCHEDULE	10x fire extinguisher and 01X hose reel	R
Re – charge(fire exit and hose)	re- measurable	R
Re- pressurize (fire ext and hose)	re- measurable	R
Test (fire ext and fire hose)	re- measurable	R
Issue a fire register and a certificate of service		R
TOTAL		R

Note to the service provider, give preventative maintenance schedule report, condition report, certificate of service with a date of the next service and invoice.

Z.H. SHANGE – KWAMAGWAZA HOSPITAL



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

ST. MARY'S KWAMAGWAZA HOSPITAL

Kwamagwaza Road - Inhlakathini, 3600
Phon: 035 450 8312, 035 450 8313
Tel: 035 450 8312, 035 450 8313

MAINTENANCE

Enquires: Z.H. Shange

Tel: 035 450 8312

INVITATION TO QUOTE

ATT: SERVICE PROVIDER

FROM: ST MARY'S KWAMAGWAZA HOSPITAL – NOMPONJWANE CLINIC

RE: MAJOR SERVICE TO FIRE FIGHTING EQUIPMENT

You are cordially requested to give all inclusive quotations for the servicing of the following:

MAJOR SERVICE TO FIRE FIGHTING EQUIPMENT

10X fire extinguishers (9kg / DCP)

01X fire hose reel

Your co-operation will be highly appreciated.

Z.H. SHANGE

KWAMAGWAZA HOSPITAL



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

ST. MARY'S KWAMAGWAZA HOSPITAL

175a Nongweni Road, MELBOUTHI 3636
Private Bag 2458, MELBOUTHI 3636
Tel: (035) 450 8312 Fax: (035) 450 8190

MAINTENANCE

Enquires: Z.H. Shange

Tel: 035 450 8312

INVITATION TO QUOTE

ATT: SERVICE PROVIDER

FROM: ST MARY'S KWAMAGWAZA HOSPITAL

RE: MAJOR SERVICE TO FIRE FIGHTING EQUIPMENT – YANGUYE CLINIC

You are cordially requested to give all inclusive quotations for the servicing of the following:

MAJOR SERVICE TO FIRE FIGHTING EQUIPMENT

07 x fire extinguishers (9KG /DCP)

Your co-operation will be highly appreciated.


Z.H. SHANGE

KWAMAGWAZA HOSPITAL



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

ST. MARY'S KWAMAGWAZA HOSPITAL

Development Road, KWAMAGWAZA
Durban Reg 43001, KwaZulu-Natal, 3050
Tel: 031 261 1243/1244 Fax: 031 261 1245

Enquires: Z.H. Shange

SCOPE OF WORK: Major Service to FIRE FIGHTING EQUIPMENT – YANGUYE CLINIC

DESCRIPTION OF WORK	QUANTITY	RATE
Major service planned as per schedule PREVENTIVE MAINTENANCE SCHEDULE	7 fire extinguisher	R
Re – charge	re- measurable	R
Re- pressurize	re- measurable	R
Test	re- measurable	R
Issue a fire list and a certificate of service		R
TOTAL		

Note to the service provider, give preventative maintenance schedule report, condition report, certificate of service with a date of the next service and invoice.


Z.H. SHANGE – KWAMAGWAZA HOSPITAL



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

ST. MARY'S KWAMAGWAZA HOSPITAL

Phakamisa-Isithakathi: 035 450 8312
Phakamisa-Isithakathi: 035 450 8312
Tel: 035 450 8312 Fax: 035 450 8312

Enquiries: Z.H. Shange

Date: 24/04/2020

Tel: 035 450 8312

INVITATION TO QUOTE

ATT: SERVICE PROVIDER

FROM: ST MARY'S KWAMAGWAZA HOSPITAL

RE: MAJOR SERVICE TO FIRE FIGHTING EQUIPMENT

You are cordially requested to give all inclusive quotations for the servicing of the following:

MAJOR SERVICE TO FIRE FIGHTING EQUIPMENT

SCOPE OF WORK

Fire extinguishers to be taken from the existing points to the **workshop not to be done on site (SMKH) ,** replace powder pressure test and bring back those fire extinguisher taken – **NO EXCHANGE** and clearly put a sticker with the name of the company and date serviced and next service boldly and condition

Supply the alternative fire extinguisher while the existing are being serviced at the workshop

The certificate of service/ fire register to be forward with the invoice

SRVICE PROVIDER- must forward the following with the quotation

- *Sanas accreditation*
- *SAQCC NO*

Unit to be serviced

FIRE HOSE REEL

8x fire hose reel

OPD

5X4.5KG DCP

1X 9KG

MALE WARD

2X 4.5KG DCP

FEMALE WARD

2X 4,5KG

PAEDS WARD

2X 9KG

OPERATING THEATRE

2X 2KG – CARBON DIOXIDE

1X 4,5KG DCP

FRONT OFFICE

2X 4,5KG

DENTAL AND X-RAY

2X4, 5KG DCP

MARTENITY

6X4, 5KG

MAIN KITCHEN AND TUCKSHOP

2X 9KG

1X 4,5KG

3X FIRE BLANKETS

1X 9KG CARBON DIOXIDE

PHYSIO DEPARTMENT

1X 4,5KG

STORES

1X 9KG

3X4, 5KG

ARV CLINIC

2X 9KG

CSSD

2X 9KG

MAIN SECURITY GATE

1X 9KG

MORTUARY

1X 9KG

PARKHOMES

3X 4,5KG

MEDICAL WAST STORAGE

1, 4.5KG

SELF GENERATING PLANT

1X 5KG CARBON DIOXIDE

LAUNDRY

1x4,5KG

2X9KG

MAINTENANCE

2X 4,5 KG

Pool (maintenance)

1x 2KG

4X 4.5KG

11X 9KG

FINANCE HR SCM BUILDING

4X 4,5KG

STAFF HOUSE

2X 4,5KG

RESIDENCES

14X9KG

Your co-operation will be highly appreciated.

A handwritten signature in black ink, appearing to read 'Z.H. SHANGE', with a large, stylized flourish extending to the right.

Z.H. SHANGE

KWAMAGWAZA HOSPITAL