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Mhlongo Mandlenkosi ?



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AdvertQuote



Quotation Advert

Opening Date: 2022-07-06

Closing Date: 2022-07-13

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Itshelejuba hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required ITSHELEJUBA HOSPITAL

Date Submitted 2022-07-06

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: ITS 111/22/23

Item Category: Services

Item Description: MAJOR SERVICE TO FIRE EXTINGUISHERS

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date :

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: ITSHELEJUBA HOSPITAL SUPPLY CHAIM MANAGEMENT OFFICE

QUOTES SHOULD BE DELIVERED TO: DEPOSITED INTO TENDER BOX AT THE MAIN SECURITY GATE

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Mandlenkosi

Email: mandlenkosi.mhlongo@kznhealth.gov.za

Contact Number: 0344134015

Finance Manager Name: SM Buthelezi

Finance Manager Signature: 

No late quotes will be considered

STANDARD QUOTE DOCUMENTATION OVER R30 000.00

YOU ARE HEREBY INVITED TO QUOTE FOR REQUIREMENTS AT: ITSHELEJUBA HOSPITAL

DATE ADVERTISED: 06/07/2022 CLOSING DATE: 13/07/2022 CLOSING TIME: 11:00

FACSIMILE NUMBER: 03441 32519 E-MAIL ADDRESS: bonisiwe.dludlu@kznhealth.gov.za

PHYSICAL ADDRESS: ALONG N2 ROAD BETWEEN PIET RETIEF AND PONGOLA TOWN

QUOTE NUMBER: ZNQ / ITS / 111 / 22 - 23

DESCRIPTION: MAJOR SERVICE TO FIRE EXTINGUISHERS

CONTRACT PERIOD: ONCE (if applicable) VALIDITY PERIOD 60 Days SARS PIN:

CENTRAL SUPPLIER DATABASE REGISTRATION (CSD) NO. M A A A

UNIQUE REGISTRATION REFERENCE

DEPOSITED IN THE QUOTE BOX SITUATED AT (STREET ADDRESS)

DOCUMENT MUST BE DEPOSITED INTO A TENDER BOX SITUATED AT THE MAIN SECURITY GATE

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.

QUOTATIONS MUST BE SUBMITTED ON THE OFFICIAL FORMS – (NOT TO BE RETYPED)

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 MAY 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 TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

DESCRIPTION: MAJOR SERVICE TO FIRE EXTINGUISHERS

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

CAPACITY UNDER WHICH THIS QUOTE IS SIGNED

Table with 6 columns: Item No, Quantity, Description, Brand & model, Country of manufacture, Price (R, c). Includes rows for item 01, specifications, and tax information.

Table with 2 columns: Does This Offer Comply With The Specification? / Is The Price Firm? and Does The Article Conform To The .S.A.N.S. / S.A.B.S. Specification? / State Delivery Period, e.g., 1day, 1week

Enquiries regarding the quote may be directed to: Contact Person: Mhlongo M.R. E-Mail Address: mandlenkosi.mhlongo@kznhealth.gov.za

Enquiries regarding technical information may be directed to: Contact Person: N.T Mahlobo Tel: 0344134075

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. BIDDER'S DECLARATION

2.1. Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? YES/NO

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

Table with 3 columns: Full Name, Identity Number, Name of State Institution

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

2.2.1. If so, furnish particulars:

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

2.3.1. If so, furnish particulars:

3. DECLARATION

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

- 3.1. I have read and I understand the contents of this disclosure;
3.2. I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
3.3. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
3.4. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
3.5. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
3.6. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
3.7. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder Signature Position Date

1 the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

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

GENERAL CONDITIONS OF CONTRACT

1. AMENDMENT OF CONTRACT

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

2. CHANGE OF ADDRESS

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

3. GENERAL CONDITIONS ATTACHED TO THIS QUOTATION

- 3.1. The Department is under no obligation to accept the lowest or any quote.
- 3.2. The Department reserves the right to communicate in writing with vendors in cases where information is incomplete or where there are obscurities regarding technical aspects of the offer, to obtain confirmation of prices or preference claims in cases where it is evident that a typing, written, transfer or unit error has been made, to investigate the vendor's standing and ability to complete the supply/service satisfactorily.
- 3.3. **ALL DECISIONS TAKEN BY THE DEPARTMENT ARE FINAL, INCLUDING THE AWARD OR CANCELLATION OF THIS QUOTATION.**
- 3.4. The price quoted must include VAT (if VAT vendor).
- 3.5. Should a bidder become a VAT vendor after award or during the implementation of a contract, they may not request the VAT percentage from the Department as the service provider made an offer during the period they were not registered as a VAT vendor. The Department is only liable for any VAT from registered VAT vendors as originally stated on the quotation document.
- 3.6. The bidder must ensure the correctness & validity of the quotation:
 (i) *that the price(s), rate(s) & preference quoted cover all for the work/item (s) & accept that any mistakes regarding the price (s) & calculations will be at the bidder's risk*
 (ii) *it is the responsibility of the bidder to confirm receipt of their quotation and to keep proof thereof.*
- 3.7. The bidder must accept full responsibility for the proper execution & fulfilment of all obligations conditions devolving on under this agreement, as the Principal (s) liable for the due fulfilment of this contract.
- 3.8. This quotation will be evaluated based on the 80/20 points system, specification, correctness of information and/or functionality criteria. All required documentation must be completed in full and submitted.
- 3.9. Offers must comply strictly with the specification.
- 3.10. Only offers that meet or are greater than the specification will be considered.
- 3.11. Late offers will not be considered.
- 3.12. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.13. Used/ second-hand products will not be accepted.
- 3.14. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.15. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.16. Only firm prices will be accepted. Such prices must remain firm for the contract period. Non-firm prices (including rates of exchange variations) will not be considered.
- 3.17. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.18. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.19. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.20. In such instances, the Department reserves the right to immediately disqualify such bidders as cover-quoting is an offence that represents both corruption and acquisition fraud.

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

- 4.1. Unless inconsistent with or expressly indicated otherwise by the context, the singular shall include the plural and vice versa and with words importing the masculine gender shall include the feminine and the neuter.
- 4.2. Under no circumstances whatsoever may the quotation/bid forms be retyped or redrafted. Photocopies of the original bid documentation may be used, but an original signature must appear on such photocopies.
- 4.3. The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.
- 4.4. Quotations submitted must be complete in all respects. However, where it is identified that information in a bidder's response, which does not affect the preference points or price, is incomplete in any respect, the said supplier meets all specification requirements and scores the highest points in terms of preference points and price, the Department reserves the right to request the bidder to complete/ submit such information.
- 4.5. Any alteration made by the bidder must be initialled; failure to do so may render the response invalid.
- 4.6. Use of correcting fluid is prohibited and may render the response invalid.
- 4.7. Quotations will be opened in public as soon as practicable after the closing time of quotation.
- 4.8. Where practical, prices are made public at the time of opening quotations.
- 4.9. If it is desired to make more than one offer against any individual item, such offers should be given on a photocopy of the page in question. Clear indication thereof must be stated on the schedules attached.

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

5. SPECIAL INSTRUCTIONS REGARDING HAND DELIVERED QUOTATIONS

- 5.1. Quotation shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.
- 5.2. Each quotation shall be addressed in accordance with the directives in the quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any quotation other than that shown on the envelope. If this provision is not complied with, such quotations/bids may be rejected as being invalid.
- 5.3. All quotations received in sealed envelopes with the relevant quotation numbers on the envelopes are kept unopened in safe custody until the closing time of the quotation/bids. Where, however, a quotation is received open, it shall be sealed. If it is received without a quotation/bid number on the envelope, it shall be opened, the quotation number ascertained, the envelope sealed and the quotation number written on the envelope.
- 5.4. A specific box is provided for the receipt of quotations, and no quotation found in any other box or elsewhere subsequent to the closing date and time of quotation will be considered.
- 5.5. 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:

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

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 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
applicable box)**

(Tick

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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

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"/>
-----	--------------------------	----	--------------------------

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>
--

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

**PROVINC OF KWAZULU-NATAL: DEPARTMENT OF HEALTH
ITSHELLEJUBA DISTRICT HOSPITAL**

=====Scope of servicing of major Equipment

PROJECT NAME: MAJOR SERVICE AND REPLACEMENT FIRE EQUIPMENT

ZNQ _____ 21/22

Minimum Requirement:

**Companies wish to tender for the above must submit all the compulsory documents with their tender
ACCREDITATION BY RECOGNIZED BODIES**

- * Registered in the Data base with Health (New KZN Number)
- * SABS/SANS 1475 Accreditation Certificate
- * SAOCC FIRE Accreditation of Service Technician
- * CIDB Registration Category of SF & SO
- * FFETA Membership or any fire governing body
- * Dol- Proof of Good Standing
- * B-BBEE Verification Certificate
- * Valid Tax Clearance

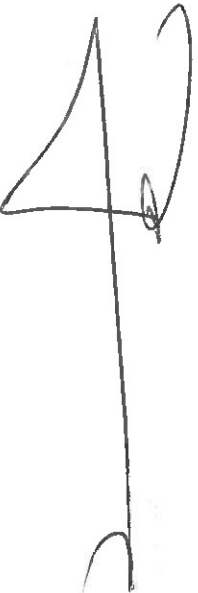
**PROVINC OF KWAZULU-NATAL: DEPARTMENT OF HEALTH
ITSHELJUBA DISTRICT HOSPITAL**

Project Name: Major Service and replacement fire equipment

We hereby invite you to quote for the above service, in accordance with the schedule of servicing the equipment

You quotation must be submitted in a sealed envelope, the front of the envelope being clearly endorsed with the ZNQ No and the project description as stated above, and marked for the attention of SCM Itsheljuba District Hospital Private Bag x 0047 Pongola 3270 Along N2 road between Pongola and Piet Reiter towns. The Quotation must reach the mentioned address not later than 11h00 on _____

1. The correcting using of fluid, e.g. "Tippex" etc. will lead to the automatic disqualification of the Quotation.
2. Only the original quotation document duly signed and completed in its entirety, will be given consideration.
3. Supplier's quotations may be facsimile or photocopied.
4. The total quotation amount shall be fixed for ninety (90) days from date of quotation.
5. Only additions or omissions arising from approved written authorized variation will be accepted as a valid variation in cost.

A handwritten signature in black ink, consisting of a stylized, cursive script that is difficult to decipher. The signature is written over a horizontal line.

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THE QUOTATION SHALL BE FULLY DETAILED AS FOLLOWS:

1. Itemised list of material /spares parts /Equipment, Showing unit costs, contractors mark –up and subtotal.
2. Labour hours ,unit Rate and Sub-Total
3. Kilometres, unit rate and Sub-Total (Specify number of trips).
4. Subsistence: Number of Nights Out, Unit Rate and Sub-Total.
5. VAT and Total
6. A compulsory site inspection will be attended by contractors at own cost
7. Kindly complete the attached document and return all pages, each page being initialled by the contractors authorized signatory.

You're faithfully

Head of the Institution

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FIRE FIGHTING EQUIPMENT SERVICE CONTRACT REQUIREMENTS

PROJECT: Servicing, Repairs and Replacement of Fire Extinguishers, Fire Hose Reels, Fire Hydrant and Associated Installations

NOTES TO TENDERERS

- In respect of the above project, you are invited to submit a quotation in accordance with the Employers terms & conditions.
- Quotation documents for the above service will be available for collection on.....from Itshelejuba Hospital. You are requested to indicate in writing if you do/or not wish to submit a quotation to the SCM for future invitation of your organization
- There will be compulsory site inspection/briefing to all tender reserivists onat Itshelejuba Hospital
- Completed quotation documents are to be placed in the tender box at Itshelejuba Hospital before the closing date.

Scope of Work

This document defines the scope of work for the service and maintenance of all firefighting equipment at Itshelejuba Hospital and all its Clinics.

Servicing of Equipment

- Service, repair and recharge of portable and fixed firefighting equipment
- Service, repair and check all fire hydrants, fire hose reels in all said sites
- Detailed procedure for service, check and recharge of all types of equipment to be compiled and submitted to the maintenance manager
- An inventory and maintenance record of all fire extinguishers to be compiled, maintained and submitted by the service provider.

Fire extinguishers

- All fire extinguishers should be serviced annually
- All fire extinguishers should be check within service interval when requested to do so
- All fire extinguishers to be numbered and recorded on fire equipment register
- Low pressure test of all fire extinguishers to be completed and labelled in accordance
- Hydrostatic test to be performed and certificates to be submitted

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All above equipment to be painted annually where necessary using signal red paint only.

All above equipment to be properly demarcated and sign posted in accordance to SANS standards

Fire Hose Reels

All to be serviced annually

All fire equipment listed above to be numbered and recorded on fire equipment register

All above equipment to be painted annually where necessary using signal red paint only.

All above equipment to be properly demarcated and sign posted in accordance to SANS standards

Fire hose reels to be uncoiled service, lubricates, check "O" rings, affix service label and coil the hose back

Compulsory Requirements

No work outside the scope of normal services or recharges to be performed without consultation.

A fixed price for the recharge of each type of fire extinguisher including a price list for spares to be submitted and shall be for the duration of the contract

A fixed price for the pressure and hydro-test of all cylinders must be submitted

Dry chem.....powder must only be filled with SABS approved powder w/a minimum of 70% MAP content

The report of inspection and repairs done will be submitted together with costing to the Maintenance Officer immediately.

A compulsory site inspection and recommendations is expected from service provider basically upon service execution

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GUARANTEE

All work to be performed in accordance with the relevant SANS codes

-SANS 1475 1 & 2:2010

-SAQCC FIRE

No equipment to be removed from site without replacement units installed by the service provider

All work to be performed by trained and accredited technician

Proof of training and accreditation of technician to be submitted with the quotation and will be requested again upon approval.

The successful company must be SABS/SANS 1475 accredited and proof of accreditation with the quotation and will be requested again upon approval.

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SCHEDULE OF PRICES

All prices shall be quoted in the currency of the Republic of South Africa and will be fixed.

The tenderer shall enter a price against each item in the schedule of prices. If the tenderer fails to enter a price against any item in the schedule of prices, the relevant cost of such item shall be regarded as being covered by other prices in the schedule of prices.

The prices quoted against each item of these schedules shall cover the full inclusive cost of everything required for the execution of the work under the item plus an apportionment of any cost involved in meeting the obligations and liabilities imposed by the conditions of contract and in complying with the specifications.

The schedule of prices shall be completed and signed in black ink. Corrections must be done by deleting, re-writing and initialling next to the amendment.

The tenderer shall make an appropriate arrangement with all maintenance managers for the inspection of firefighting equipment in each section to determine the number of firefighting equipment to be serviced.

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EQUIPMENT AND MATERIAL

ITEM	DESCRIPTION OF SERVICE	QTY	UNIT	RATE	TOTAL COST
1.	PORTABLE FIRE EXTINGUISHERS				
2	Service and pressure test as per specifications				
2.1	9.0kg dry chem.....powder fire extinguishers				
2.1.1	4.5kg dry chem.....powder fire extinguishers				
2.1.2	2.5kg dry chem.....powder fire extinguishers				
2.1.3					
3	Hydro-test Carbon dioxide fire extinguishers				
3.1	5.0kg Carbon dioxide fire extinguishers				
3.2	2.0kg Carbon dioxide fire extinguishers				
4	Fire Hose Reel Test, Service & seal Off				
4.1	Test service and seal off as per 1475 Part 2				
5	Fire Hydrant & Booster Connection				
5.1	Test service and seal off as per 1475 Part 2 (service to include leap washers)				
6	Re-Number of all Fire Equipment found on each section				
6.1	Re-number all equipment in the form of Stencil, Sticker or tagging				
6.2	Compile and issue fire equipment register				
6.3	Compile report of each site serviced				
6.4	Issue internal certificates per				
6.5	Training of the staff (hospital and clinics) and issued certificate				
01	Total price (Excluding VAT)				

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Note that there will be no payment will be done if there are no Reports with scheduler being filled up and signed

You are requested to give as your quotation as follow and the Total shall be carrying over to the official form

Institution name	Price including VAT
Hospital	
Athona clinic	
Belgrade Clinic	
Fixed clinic	
Kwankundla Clinic	
Mkhwakweni clinic	
Truck stop	
Kwashoba clinic	
Neotshane Clinic	
Tolbosk clinic	
Qalukubheka clinic	
TOTAL	

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KZN, DEPT. OF HEALTH, ITSHELEJUBA HOSPITAL
EQUIPM3

Item	LOCATION	TYPE	SIZE	QUANTITY	FIRE EXT-NO	Activity/scope of work
01	SCM Park home	Co2	2kg	01		Existing Shall be serviced and give number from one up words
02	Asset Park home	Dry powder	4.5kg	01		Existing Shall be serviced and give number from one up words
03	Boys home (opp scm)	Dry powder	9kg	03		Existing Shall be serviced and numbered
04	Boys home (opp scm)	Dry powder	4.5kg	01		Existing to be install on the same position
05	Main stores	Dry powder	9kg	01		Existing Shall be serviced and give number from one up words
06	Main stores	Co2	5kg	01		Existing Shall be serviced and give number from one up words
07	Main stores	Dry powder	4.5kg	01		Existing Shall be serviced and give number from one up words
08	Maintenance	Co2	2kg	01		Existing Shall be serviced and give number
09	Maintenance	Mono ammonium phosphate	4,5kg	01		Existing Shall be serviced and give number from one up words
10	Waste Storage	Dry powder	9kg	01		Existing Shall be serviced and give number from one up words
11	Wellness clinic	Dry powder	4.5kg	01		
Items	Locations	Type	Size	Quantity		Activity
12	Ngubane's house	Dry powder	9kg	01		Existing Shall be serviced and give

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13	Nurses home	Dry powder	9kg	01	number from one up words Existing Shall be serviced and give number from one up words
14	New block nurses home	Dry powder	4.5kg	03	Existing Shall be serviced and give number from one up words
15	Park home no: 10	Dry powder	4.5kg	01	Existing Shall be serviced and give number from one up words
16	Park home no: 11	Dry powder	4.5kg	01	Existing Shall be serviced and give number from one up words
17	Park home no: 09	Dry powder	4,5kg	01	Existing Shall be serviced and give number from one up words
18	Dr's house	Dry powder	4,5kg	01	Existing Shall be serviced and give number from one up words
19	Park home no: 08	Dry powder	4.5kg	01	Existing Shall be serviced and give number from one up words
20	Dr. John's house	Dry powder	4,5kg	01	Existing Shall be serviced and give number from one up words
21	Dr Ndlovu's house	Dry powder	4.5kg	01	Existing Shall be serviced and give number from one up words
22	Boy's home	Dry powder	4,5kg	01	Existing Shall be serviced and give number from one up words
23	Mbalil's house	Mono ammonium phosphate	9kg	01	Existing Shall be serviced and give number from one up words
24	Dr Mtungwa's house	Dry powder	4.5kg	01	Existing Shall be serviced and give number from one up words
25	Second Boy's home	Dry powder	9kg	01	Existing to be serviced
Item	Allocation	Type	Size	Quantity	Existing shall be serviced and give

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						number From one up words. Existing shall be serviced and give number From one up words.
26	Room no: 02	Dry powder	4,5kg	01		
27	Park home no: 03	Mono ammonium phosphate	4.5kg	01		
28	Park home no: 12	Dry powder	4.5kg	01		
29	Park home no: 06	Dry powder	4.5kg	01		
30	Park home no: 02	Dry powder	4.5kg	01		
31	Park home no: 07	Dry powder	4.5kg	01		
32	Park home no: 01	Dry powder	4.5kg	01		
33	Nurses home lower block	Mono ammonium phosphate	4.5kg	01		
34	Second stores	Dry powder	4.5 kg	01		
35	Medical ward	Dry powder	4.5kg	01		
36	Mother lodge	C02	2kg	01		
37	Laundry office	Dry powder	4.5kg	01		
38	Laundry	Dry powder	4.5kg	01		
39	Laundry	C02	5kg	01		
40	Peeds ward	Dry powder	4.5kg	02		
41	Mortuary	Dry powder	4.5kg	01		
42	Mortuary plant room	C02	5kg	01		
43	Cold room plant	C02	5kg	01		
44	Mobile pharmacy	Dry powder	4.5kg	01		
Items	Allocations	Type	Size	Quantity		
45	Mobile clinic	Dry powder	4.5kg	01		

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46	Transport garage	Dry powder	9kg	01		
47	Fundi's house	Dry powder	9kg	01		
48	Extension of medical ward	Dry powder	4.5kg	03		
49	Engine plant room	Dry powder	4.5kg	01		
50	Engine plant room	C02	9kg	01		
51	Engine plant room	Dry powder	9kg	01		
52	Medical gas plant	C02	5kg	01		
53	Vacuum plant	Dry powder	4.5kg	01		
54	Maternity	C02	2kg	01		
55	Maternity	Dry powder	4.5kg	01		
56	T.B ward	Dry powder	4.5kg	01		
57	EMRS	Dry powder	4.5kg	01		
58	Gate way clinic	Dry powder	2.5kg	01		
59	Gate way clinic	Mono ammonium phosphate	2.5kg	01		
60	T.B park home	Dry powder	2.5kg	01		
61	T.B Park home	Mono ammonium phosphate	4.5kg	02		
62	Mpumelelo clinic	Dry powder	9kg	02		
63	Mpumelelo clinic	Dry powder	4.5kg	01		
64	Tuck shop	Mono ammonium phosphate	9kg	01		
65	Tuck shop	C02	2kg	01		
66	Main gate	Mono ammonium phosphate	4.5kg	01		
Item	Allocations	Type	Size	Quantity		
67	OPD	C02	5kg	03		

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68	OPD	Dry powder	4.5kg	04		
69	OPD administration	C02	5kg	01		
70	OPD administration	C02	2kg	01		
71	OPD administration	Dry powder	4.5kg	01		
72	Peds OPD	C02	5kg	01		
73	High risk for ANC	C02	5kg	01		
74	Physio	C02	5kg	01		
75	Physio	Dry chemical	4.5kg	01		
76	Pharmacy	C02	5kg	01		
77	Pharmacy	Dry powder	4.5kg	02		
78	Casualty	C02	5kg	05		
79	Casualty	C02	2kg	02		
80	Casualty	Dry powder	4.5kg	02		
81	T.B Clinic	Mono ammonium phosphate	4.5kg	01		
82	T.B Clinic	C02	2kg	01		
83	X-ray	C02	5kg	01		
84	X-ray	C02	2kg	01		
85	X-ray	Dry powder	4.5kg	01		
86	Theatre passage next to X-ray	Mono ammonium phosphate	4.5kg	01		
87	Transport	Dry powder	4.5kg	01		
88	PH Plant room	C02	5kg	01		
Item	Allocation	Type	Size	Quantity		
89	Theatre	C02	5kg	03		

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90	Theatre	C02	2kg	02		
91	Laboratory passage	Dry powder	4.5kg	02		
92	Laboratory	Dry powder	4.5kg	01		
93	Laboratory	C02	5kg	01		
94	Admin	Dry powder	9kg	05		
95	Admin	C02	2kg	07		
96	Flammable room	C02	5kg	02		
97	Air condition plant room	C02	5kg	01		
98	Autoclave plant room	C02	5kg	01		
99	Autoclave plant room	Dry powder	4.5kg	01		
100	Spares	Dry powder	9kg	04		
101	Spares	C02	2kg	03		
102	Spares	Dry powder	4.5kg	04		

TOTAL FOR HOSPITAL: 146

SPARE FIRE EXTINGUISHER: 22

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LOCATION	CAPACITY & TYPE	SERVICE DATES	PRESSURE TEST DATES	DUE DATES	EQUIPMENT MAKE	NEXT P/TEST	REMARK
01. Administration	9.0kg Dcp / stp		08/2014	08/2014	Centa	2022	
02. Administration	2.0kg Co2		08/2014	08/2014	Natex	2022	
03. Administration	9.0kg Dcp / stp		08/2014	08/2014	Centa	2022	
04. Administration	2.0kg Co2		08/2014	08/2014	Natex	2022	
05. Administration	9.0kg Dcp / stp		08/2014	08/2014	Centa	2022	
06. Administration	2.0kg co2		08/2014	08/2014	Natex	2022	
07. Administration	2.0kg co2		08/2014	08/2014	Natex	2022	
08. Administration	2.0kg co2		08/2014	08/2014	Natex	2022	
09. Administration	9.0kg Dcp / stp		08/2014	08/2014	Centa	2022	
10. Administration	2.0kg Co2		08/2014	08/2014	Natex	2022	
11. Administration	9.0kg Dcp / stp		08/2014	08/2014	Centa	2022	
12. Administration	2.0kg Co2		08/2014	08/2014	Natex	2022	
13. Administration	9.0kg Dcp / stp		08/2014	08/2014	Natex	2022	
14. EMRS	2.5kg Dcp / stp		08/2014	08/2014	Natex	2022	
15. Gateway Clinic	2.5kg Dcp / stp		08/2014	08/2014	Centa	2022	
16. gateway clinic	2.5kg Dcp / stp		08/2014	08/2014	Centa	2022	
17. Impumelelo clinic	9.0kg Dcp / stp		08/2014	08/2014	Chubb	2022	
18. Impumelelo clinic	9.0kg Dcp / stp		08/2014	08/2014	Chubb	2022	
19. Impumelelo clinic	9.0kg Dcp / stp		08/2014	08/2014	Chubb	2022	
20. Guard Room LOCATION	9.0kg Dcp/stp CAPACITY	SERVICE	08/2012 PRESSURE	08/2014 DUE	Natex EQUIPMENT	2017 NEXT	REMARK

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LOCATION	CAPACITY	SERVICE	PRESSURE	DUE	EQUIPMENT	NEXT	REMARK
21. Tuck shop	2.0kg Co2	DATES	TEST DATES	DTES	MAKE	P/TEST	
22. Tuck shop	9.0kg Dcp / stp		08/2014	08/2018	Natex	2022	
23. Maternity	4.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
24. Maternity	4.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
25. T B Ward	4.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
26. Laboratory	4.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
27. Laboratory	4.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
28. Laboratory	4.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
29. Laboratory	4.5kg Dcp / stp		08/2014	08/2018	Centa	2022	
30. Laboratory	4.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
31. Theatre	4.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
32. Parking lot	9.0kg Dcp / stp		08/2014	08/2018	Chubb	2022	
33. Staff Nurse	9.0kg Dcp / stp		08/2014	08/2018	Natex	2022	
34. Asset office	4.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
35. Finance Dept.	2.0kg Co2		08/2014	08/2018	Natex	2022	
36. Main Stores	4.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
37. Main Stores	9.0kg Dcp / stp		08/2014	08/2018	Chubb	2022	
38. Main Stores	5.0kg Co2		05/2014	08/2018	Natex	2022	
39. Physio	4.5kg Dcp / stp		08/2014	08/2018	Chubb	2022	
40. Main Kitchen	9.0kg Dcp / stp		08/2014	08/2018	Natex	2022	
41. Main Kitchen	9.0kg Dcp / stp		08/2014	08/2018	Natex	2022	
42. Main Kitchen	5.0kg Co2		08/2014	08/2018	Natex	2022	
43. Main Kitchen	9.0kg Dcp / stp		08/2014	08/2018	Natex	2022	
44. Generator Room	4.5kg Dcp / stp		08/2014	08/2018	Chubb	2022	
45. Generator Room	5.0kg Co2		08/2014	08/2018	Natex	2022	
46. Generator Room	9.0kg dcp / stp		08/2014	08/2018	Natex	2022	
47. Laundry	4.5kg Dcp / stp		08/2014	08/2018	Centa	2022	
48. Pack home	4.5kg Dcp / stp		08/2012	08/2014	Natex	2017	

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	& TYPE	DATES	TEST DATES	DUES	MAKE	P/TEST	REMARK
49. park home	4.5kg Dcp / stp		08/2014	08/2018	Centa	2022	
50. Mortuary laundry	4.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
51. Mortuary laundry	2.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
52. General Ward	4.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
53. General Ward	4.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
54. General Ward	4.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
55. Old Pharmacy	4.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
56. Staff House	4.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
57. Staff House	9.0kg Dcp / stp		08/2014	08/2018	Natex	2022	
58. Staff House	4.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
59. Occupational health	4.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
60. Danger waste	4.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
61. Workshop	4.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
62. Staff House	4.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
63. Staff House	4.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
64. Doctor's House	4.5kg Dcp / stp		08/2014	08/2018	Fire out	2022	
65. Doctor's House	4.5kg Dcp / stp		08/2014	08/2018	Chubb	2022	
66. Nurse's Home	4.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
67. Guy's Hostel	4.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
68. Guy's Hostel	4.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
69. Guy's Hostel	4.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
70. Staff House	9.0kg Dcp / stp		08/2014	08/2018	Natex	2022	
71. Park Home	4.5kg dcp / stp		08/2014	08/2018	Natex	2022	
72. Park Home	4.5kg dcp / stp		08/2014	08/2018	Natex	2022	
73. Staff House	9.0kg Dcp / stp		08/2012	08/2014	Natex	2017	
LOCATION	CAPACITY	SERVICE	PRESSURE	DUE	EQUIPMENT	NEXT	REMARK

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	& TYPE	DATES	TEST DATES	DUES	MAKE	P/TEST	REMARK
74. Park Home	4.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
75. Park Home	4.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
76. Park Home	4.5kg Dcp / stp		08/2014	08/2018	Centa	2022	
77. Park Home	4.5kg Dcp / stp		08/2014	08/2018	Fyre – Fyler	2022	
78. Park Home	2.0kg Co2		08/2014	08/2018	Natex	2022	
79. Park Home	4.5kg Dcp / stp		08/2014	08/2018	Natex	2022	
80. Park Home	4.5kg Dcp / stp		08/2014	08/2018	Centa	2022	
91. OPD Admin	5.0kg co2		08/2014	08/2018	Centa	2022	
92. OPD Admin Dehydrate	5.0kg co2		08/2014	08/2018	Centa	2022	
93. Crisis Centre	4.5kg dcp / stp		08/2014	08/2018	Chubb	2022	
94. Crisis Centre	5.0kg co2		08/2014	08/2018	Nat fire	2022	
95. Triangle / Pop	5.0kg co2		08/2014	08/2018	Nat fire	2022	
96. Triangle / Pop	4.5kg dcp / stp		08/2014	08/2018	Chubb	2022	
97. O.P.D	5.0kg co2		08/2014	08/2018	Nat fire	2022	
98. O.P.D	4.5kg Dcp / stp		08/2014	08/2018	Chubb	2022	
99. O.P.D	5.0kg Co2		08/2014	08/2018	Nat fire	2022	
100. O.P.D	5.0kg Co2		09/2010	03/2014	Nat fire	2020	
LOCATION	CAPACITY & TYPE	SERVICE DATES	PRESSURE TEST DATES	DUE DUES	EQUIPMENT MAKE	NEXT P/TEST	REMARK
101. Paediatric	5.0kg Co2		08/2014	08/2018	Nat fire	2022	
102. O.P.D	4.5kg Dcp / stp		08/2014	08/2018	Chubb	2022	
103. O.P.D	4.5kg Dcp / stp		08/2014	08/2018	Chubb	2022	
104. Social Service	4.5kg Dcp / stp		08/2014	08/2018	Chubb	2022	
105. Pharmacy	5.0kg Co2		08/2014	08/2018	Nat Fire	2022	
106. Pharmacy	4.5kg Dcp / stp		08/2014	08/2018	Chubb	2022	
107. Pharmacy	5.0kg Co2		08/2014	08/2018	Nat fire	2022	
108. Pharmacy	4.5kg Dcp / stp		08/2014	08/2018	Chubb	2022	
109. Physiotherapy	5.0kg Co2		08/2014	08/2018	Centa	2022	

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110. Physiotherapy	5.0kg Co2		08/2014	08/2018	Centa	2022	
111. Physiotherapy	4.5kg Dcp / stp		08/2014	08/2018	Chubb	2022	
112. X – Ray	5.0kg Co2		08/2010	08/2018	Chubb	2022	
113. Theatre	5.0kg Co2		08/2010	08/2018	Nat fire	2022	
114. Theatre	4.5kg Dcp / stp		08/2013	08/2018	Nat fire	2022	
115. Theatre	4.5kg Dcp / stp		08/2013	08/2018	Nat fire	2022	
116. Theatre	5.0kg Co2		08/2010	08/2018	Nat fire	2022	
117. Laboratory	4.5kg Dcp / stp		08/2013	08/2018	Chubb	2022	
118. Laboratory	5.0kg Co2		08/2010	08/2018	Nat fire	2022	
119. Auto clave plant	5.0kg Co2		08/2010	08/2018	Nat fire	2022	
120. AC plant							
121. Flammable	5.0kg Co2		08/2010	08/2018	Nat fire	2022	
122. Flammable	5.0kg Co2		08/2008	08/2018	Chubb	2022	
123. CSSD	5.0kg Co2		08/2010	08/2018	Centa	2022	
124. Laboratory	5.0kg Co2		08/2009	08/2018	Chubb	2022	
125. X- Ray	5.0kg Co2		08/2010	08/2018	Centa	2022	

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FIRE HOSE REELS

LOCATION	CAPACITY & TYPE	SERVICE DATES	PRESSURE TEST DATES	DUE DATES	EQUIPMENT MAKE	NEXT P/TEST	REMARK
01. Maintenance	Fire hose reel			08/2018	Chubb		Change fire nozzle
02. Mpumelo Clinic	Fire hose reel			08/2018	Chubb		
03 Outside OPD	Fire hose reel			08/2018	Natex		Fix the leaks and live it working
04.	Fire hose reel			08/2018	Natex		Fix the leaks and live it working
05.	Fire hose reel			08/2018	Natex		Fix the leaks and live it working
06	Fire hose reel			08/2018	Natex		Fix the leaks and live it working
07.	Fire hose reel			08/2018	Natex		Fix the leaks and live it working
08.	Fire hose reel			08/2018	Natex		Fix the leaks and live it working
09.	Fire hose reel			08/2018	Natex		Fix the leaks and live it working
10.	Fire hose reel			08/2018	Natex		

TOTAL NUMBER OF FIRE HOSE REEL: 10

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FIRE EXTINGUISHERS LIST (CLINICS)

LOCATION	TYPE	SIZE	QUANTITY	FIRE EXT-NO	Activity/scope of work
QALUKUBHEKA	Dry powder	4,5kg	04		Existing Shall be serviced and give number from one up words
	CO2		02		Existing Shall be serviced and give number from one up words
	Water	House pipe	01		Existing Shall be serviced and numbered
	Dry powder	4,5	01		Existing to be install on the same position
KWANKUNDLA	Dry powder	4,5	03		Existing Shall be serviced and give number from one up words
	Dry powder	9kg	02		Existing Shall be serviced and give number from one up words
	Dry powder	3,5kg	01		Existing Shall be serviced and give number from one up words
	Water	House pipe	01		Existing Shall be serviced and give number
ALTONA	Dry powder	4,5kg	01		Existing Shall be serviced and give number from one up words
	Dry powder	3,5kg	01		Existing Shall be serviced and give number from one up words
	CO2	2kg	02		Existing Shall be serviced and give number from one up words
	Dry powder	9kg	02		Existing Shall be serviced and give number from one up words

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TOLBOSK	Dry powder	9kg	01		Existing Shall be serviced and give number from one up words
	Dry powder	9kg	01		Existing Shall be serviced and give number from one up words
	Dry powder	9kg	01		Existing Shall be serviced and give number from one up words
	Dry powder	4,5	01		Existing Shall be serviced and give number from one up words
	Dry powder	4,5	01		Existing Shall be serviced and give number from one up words
KWASHOBA	Dry powder	6,8kg	04		Existing Shall be serviced and give number from one up words
	Dry powder	4,5kg	01		Existing Shall be serviced and give number from one up words
MKHWAKHWENI	Dry powder	6,8kg	01		Existing Shall be serviced and give number from one up words
	Dry powder	4,5kg	04		Existing Shall be serviced and give number from one up words
NCOTSHANE	Dry Powder	4,6kg	04		Existing Shall be serviced and give number from one up words
	Dry powder	3,5kg	01		Existing Shall be serviced and give number from one up words
NCOTSHANE CENTER	Dry powder	4,5kg	03		Existing to be serviced
Park-Home	Dry powder	4,5kg	02		Existing to be serviced
FIXED CLINIC	Dry powder	4,5kg	07		Existing shall be serviced and give number from one up words.
	Dry powder	2,5kg	04		Existing shall be serviced and give number

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	Water pipe	Fire hose pipe	01		From one up words. Existing shall be serviced and give number
					From one up words.
Nurses home		4,5 kg	6		Existing shall be serviced and give number From one up words
Truck Stop	Dry powder	4,5kg	2		Supply and install with signage
BELGRADE CLINIC	Dry powder	4,5 kg	04		Existing shall be serviced and give number From one up words.
	Dry powder	2,5 kg	03		Existing shall be serviced and give number From one up words
	Dry powder	9kg	01		Existing shall be serviced and give number From one up words

TOTAL FOR CLINICS: 74

Scope of servicing of major Equipment

Scope of work to the minor service of Autoclave equipment

Autoclave No: 1 (400LT)

1.1. Quality sales

1.2. Model: QSSN200

1.3. Serial no: Q500136

Service the following equipment as per Scheduler:

- Service autoclave as per schedule
- Schedule shall be filled up and serve as report and submitted to Chief/Artisan foreman
- Supply autoclave silicon spray x 20
- The contractor will have to do service and mark sure that machine is working if not the contractor will submit the quote for repair.
- The contractor must have in mind that the aim of a service is to keep machine working properly so machine must be left working.
- You will have to repair all damage on the machine
- Submit reports per machine to the ART CHIEF or Foreman.
- Sign look book time in and out.
- Make sure that you job card is signed and job inspection is don with ART CHIEF or Foreman.

Note that there will be no payment will be done if there are no Reports with scheduler being filled up and signed

Scope of servicing of major equipment

Scope of work to the minor service of Autoclave equipment

Autoclave No: 2 (400LT)

2.1. Sterilizer machine

2.2. Model No: N/A

2.3. Serial no: A1300 & Boiler Serial No: A1305

Service the following equipment as per Scheduler:

- Service autoclave as per schedule

- Schedule shall be filled up and serve as report and submitted to Chief/Artisan foreman

- Supply autoclave siliicon spray x 20

- The contractor will have to do service and mark sure that machine is working if not the

- contractor will submit the quote for repair.

- The contractor must have in mind that the aim of a service is to keep machine working

- properly so machine must be left working.

- You will have to repair all damage on the machine

- Submit reports per machine to the ART CHIEF or Foreman.

- Sign look book time in and out.

- Make sure that you job card is signed and job inspection is don with ART CHIEF or Foreman.

Note that there will be no payment will be done if there are no Reports with scheduler being filled up and signed

Scope of servicing of major Equipment

Scope of work to the minor service of Autoclave equipment

Autoclave No: 2 (400LT)

2.1. Sterilizer machine

2.2. Model No: N/A

2.3. Serial no: A1300 & Boiler Serial No: A1305

Service the following equipment as per Scheduler:

- Service autoclave as per schedule
- Schedule shall be filled up and serve as report and submitted to Chief/Artisan foreman
- Supply autoclave silicon spray x 20
- The contractor will have to do service and mark sure that machine is working if not the contractor will submit the quote for repair.
- The contractor must have in mind that the aim of a service is to keep machine working properly so machine must be left working.
- You will have to repair all damage on the machine
- Submit reports per machine to the ART CHIEF or Foreman.
- Sign look book time in and out.
- Make sure that you job card is signed and job inspection is done with ART CHIEF or Foreman.

Note that there will be no payment will be done if there are no Reports with scheduler being filled up and signed