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AdvertQuote



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date:	2021-05-05	
Closing Date:	2021-05-13	
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	2021-05-05	

ITEM CATEGORY AND DETAILS

Quotation Number:	ZNQ: ITS/018/21/22	
Item Category:	Services	
Item Description:	MAJOR SERVICE AND REPLACEMENT OF FIRE EXTINGUISHERS EQUIPMENT SPEC ATTACHED	

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:	Not Applicable	
Date :		
Time:		
Venue:		

QUOTES CAN BE COLLECTED FROM: DEPARTMENTAL WEBSITE

QUOTES SHOULD BE DELIVERED TO: bonisiwe.dududu@kznhealth.gov.za or ITSHELEJUBA HOSP AT THE MAIN GATE- TENDER BOX

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name:	MANDLA MHLONGO
Email:	mandlenkosi.mhlongo@kznhealth.gov.za
Contact Number:	034 413 4015

Finance Manager Name:

MR S.M BUTHELEZI

Finance Manager Signature:

No late quotes will be considered

Print this page

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

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.

WITNESSES
1.
2.

..... SIGNATURE(S) OF BIDDERS(S)
DATE:
ADDRESS.....

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH
ITSHELEJUBA 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
- ✦ SAQCC 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

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH
ITSHELEJUBA 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 Itshelejuba District Hospital Private Bag x 0047 Pongola 3270 Along N2 road between Pongola and Piet Retief 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.

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH
ITSHELEJUBA DISTRICT HOSPITAL**

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.

Your're faithfully

Head of the Institution

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH ITSHELEJUBA DISTRICT HOSPITAL

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 reservists 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 checked 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

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

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

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH
ITSHELEFUBA DISTRICT HOSPITAL**

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.

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

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.

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH
 ISHELEJUBA DISTRICT HOSPITAL**

EQUIPMENT AND MATERIAL					
ITEM	DESCRIPTION OF SERVICE	QTY	UNIT	RATE	TOTAL COST
1.					
2	PORTABLE FIRE EXTINGUISHERS				
2.1	Service and pressure test as per specifications				
2.1.1	9.0kg dry chem.....powder fire extinguishers				
2.1.2	4.5kg dry chem.....powder fire extinguishers				
2.1.3	2.5kg dry chem.....powder fire extinguishers				
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)				

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH
ISHELEJUBA DISTRICT HOSPITAL**

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	
Altona clinic	
Belgrade Clinic	
Fixed clinic	
Kwankundla Clinic	
Mkhwakhweni clinic	
Truck stop	
KwaShoba clinic	
Neotshane Clinic	
Totbosk clinic	
Qalukubheka clinic	
TOTAL	

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH
ITSHELEJUBA DISTRICT HOSPITAL**

**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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							number from one up words
13	Nurses home	Dry powder	9kg	01			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	Mball's house	Mono ammonium phosphate	9kg	01			Existing Shall be serviced and give number from one up words
24	Dr Mntungwa'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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26	Room no: 02	Dry powder	4,5kg	01		number From one up words. Existing shall be serviced and give number From one up words.
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	Peas 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	Peads 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 DTES	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	9.0kg Dcp/stp		08/2012	08/2014	Natex	2017	
LOCATION	CAPACITY	SERVICE	PRESSURE	DUE	EQUIPMENT	NEXT	REMARK

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH
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	& TYPE	DATES	TEST DATES	DTES	MAKE	P/TEST	REMARK
21. Tuck shop	2.0kg Co2		08/2014	08/2018	Natex	2022	
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	
LOCATION	CAPACITY	SERVICE	PRESSURE	DUE	EQUIPMENT	NEXT	REMARK

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	& TYPE	DATES	TEST DATES	DTES	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	9.0kgDcp / 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

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF HEALTH
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	& TYPE	DATES	TEST DATES	DTEs	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 – Fyter	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 DTEs	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		
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
	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
	Dry powder	6,8kg	01	Existing Shall be serviced and give number from one up words
MKHWAKHWENI	Dry powder	4,5kg	04	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
	Dry powder	4,6kg	04	Existing Shall be serviced and give number from one up words
NCOTSHANE	Dry powder	3,5kg	01	Existing Shall be serviced and give number from one up words
	Dry powder	4,5kg	03	Existing to be serviced
	Dry powder	4,5kg	02	Existing to be serviced
NCOTSHANE CENTER Park-Home	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