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KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

KZN HEALTH

KZN Health Intranet

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES

KZN Health > Components > Supply Chain Management

AdvertQuote



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 2022-04-21

Closing Date: 2022-04-29

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: Bethesda hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: Bethesda Hospital

Date Submitted: 2022-04-21

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ: BET0030/22/23

Item Category: Goods

Item Description: Annual service to fire equipment for the hospital

Quantity (if supplies): 213

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date:

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: request to bongumusa.mthembu@kznhealth.gov.za/print on website

QUOTES SHOULD BE DELIVERED TO: tender box/mail:hlengiwe.nxumalo@kznhealth.gov.za/f:0355951125

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Bongumusa Masango

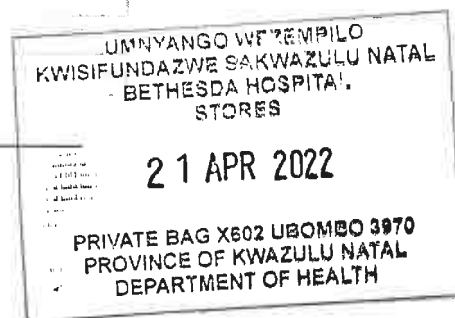
Email: bongumusa.mthembu@kznhealth.gov.za

Contact Number: 035 595 3187

Finance Manager Name: HH Nxumalo

Finance Manager Signature:

No late quotes will be considered



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 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 OF THIS QUOTATION.**
- 3.4. 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.
- 3.5. 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.*
- 3.6. 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.
- 3.7. 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.
- 3.8. Offers must comply strictly with the specification.
- 3.9. Only offers that meet or are greater than the specification will be considered.
- 3.10. Late offers will not be considered.
- 3.11. Expired product/s will not be accepted. All products supplied must be valid for a minimum period of six months.
- 3.12. Used/ second-hand products will not be accepted.
- 3.13. A bidder not registered on the Central Suppliers Database or whose verification has failed will not be considered.
- 3.14. All delivery costs must be included in the quoted price for delivery at the prescribed destination.
- 3.15. 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.
- 3.16. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point.
- 3.17. In the event of a bidder having multiple quotes, only the cheapest according to specification will be considered.
- 3.18. Verification will be conducted to identify if bidders have multiple companies and are cover-quoting for this bid.
- 3.19. 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 is incomplete in any respect, the said supplier meets all specification requirements and is lowest to quote, 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 for 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; | (iv) a description and quantity or volume of the goods or services supplied; |
| (ii) the name and address of the recipient; | (v) the official department order number issued to the supplier; |
| (iii) an individual serialized number and the date upon which the tax invoice is issued; | (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:

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \text{ Where}$$

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = 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		NO	
-----	--	----	--

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		NO	
-----	--	----	--

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		

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>
--



Physical Address: Ubonito Main Road, Ubonito
Postal Address: P/Bop x:602, UBONITO, 3970
Tel:035-595 3100 Fax:035 585 1979 Email: ubonito@kznhealth.gov.za

BETHESDA HOSPITAL
HEALTH PROMOTION HOSPITAL

Scope of servicing of major Equipment

PROJECT NAME: MAJOR SERVICE AND REPLACEMENT FIRE EQUIPMENT

ZNQ _____

Minimum Requirement:

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

- ↓ Registered on central data base
- ↓ 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



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 Bethesda Hospital Private Bag x 602 Ubombo 3970, ubombo main road between mkuze and jozini towns. The Quotation must reach the mentioned address not later than _____ 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.



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



FIRE FIGHTING EQUIPMENT SERVICE CONTRACT REQUIREMENTS

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

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 Bethesda 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 Bethesda Hospital
- Completed quotation documents are to be placed in the tender box a Bethesda 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 Bethesda Hospital.

Servicing of Equipment

Service, repair and recharge of portable and fixed firefighting equipment
Service, repair and check all fire extinguishers, fire hose reels in all 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 labeled in accordance

Hydrostatic test to be performed and certificates to be submitted

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



Physical Address: Ubonbo Main Road, Ubonbo
Postal Address: P. Bag x 602, UBOMBONG, 3970
Tel: 035 595 3100 Fax: 035 595 1973 Email: u5mb@health.gov.za

BETHESDA HOSPITAL
HEALTH PROMOTION 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.



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

Physical Address: Ubonobo Main Road, Ubonobo
Postal Address: PIB 91 X 802, UBOMBONO 3970
Tel: 035 595 3100 Fax: 035 595 1973 Email: vis@mbatha@kznhealth.gov.za

BETHESDA HOSPITAL

HEALTH PROMOTION 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 maintenance manager for the inspection of firefighting equipment in each csection to determine the number of firefighting equipment to be serviced.



EQUIPMENT AND MATERIAL

ITEM	DESCRIPTION OF SERVICE	QTY	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	100		
2.1.2	4.5kg dry chem.....powder fire extinguishers	52		
2.1.3	2.5kg dry chem.....powder fire extinguishers	10		
3	Hydro-test Carbon dioxide fire extinguishers			
3.1	5.0kg Carbon dioxide fire extinguishers	15		
3.2	2.0kg Carbon dioxide fire extinguishers	6		
4	Fire Hose Reel Test, Service & seal Off			
4.1	Test service and seal off as per 1475 Part 2	33		
5	Fire Hydrant & Booster Connection	N/A		
5.1	Test service and seal off as per 1475 Part 2 (service to include leap washers)	N/A		
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	213		
6.2	Compile and issue fire equipment register	1		
6.3	Compile report of each site serviced	1		
6.4	Issue internal certificates	1		
6.5	Training of the staff issued certificate			
01	Total price (Excluding VAT)	20		



Physical Address: Ubonito Main Road Ubonito
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BETHESDA HOSPITAL
 HEALTH PROMOTION HOSPITAL

RE: REQUEST FOR ADDITIONAL FIRE EXTINGUISHERS

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

Location	Type	Size	Quantity	Activity	Unit Price	Total
Electrical Work shop	CO ₂	5 kg	1	Supply and Install		
Forensic Park Home	Powder	4,5 kg	1	Supply and install		
Mpumalanga 6	Powder	9 kg	1	Supply and install		
TOTAL						

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



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BETHESDA HOSPITAL
HEALTH PROMOTION HOSPITAL

**KZN, DEPT. OF HEALTH, Bethesda HOSPITAL
INVENTORY OF FIRE FIGHTING EQUIPMENT & SERVICE RECORD 2017/2018**

LOCATION	CAPACITY & TYPE	Type	SERVICE DATES	Equipment no	PRESSURE TEST DATES	DUE DTES	EQUIPMENT MAKE	NEXT P/TEST	REMARK
Work shop	9KG0	Powder		41					
	9KG	Powder		42					
	9KG	Powder		43					
Carpentry Workshop	4.2KG			40					
GENERATOR PLANT	9KG			39					
		horse reel		38					
		CO ₂		36					
Electrical workshop									
Workshop		Horse reel		44					
Asset office	2kg	Powder		166					
SCM	4.5kg	Powder		46					
		Horse reel		47					
	4.5kg	Powder		45					
EMRS	4.5kg	Powder		48					
forensic	Non								
laundry	4.5kg	Powder		50					
	5kg	CO ₂		49					
		Horse reel		51					
mortuary	9kg	Powder		52					
		Horse reel		53					
Oxygen self-plant	5kg	CO ₂		56					
Oxygen self-plant	5kg	CO ₂		55					



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MDR step down	4.5kg	Powder		49				
Plant room next laundry	4.5kg	Powder		54				
Plant room no 5	4.5kg	Powder		57				
Plant room no 2	9kg	Powder		58				
Maternity		Horse reel		23				
TB ward								
	9kg	Powder		61				
passage	9kg	Powder		62				
passage	9kg	Powder		64				
Male isolation	9kg	Powder		63				
	9kg	Powder		66				
Nursing resident	9kg	Powder		71				
	9kg	Powder		72				
Outside T.B ward		Horse reel		68				
	9kg	Powder						
		Horse reel		25				
	9kg	Powder		67				
	9kg	Powder		60				
		Horse reel		59				
Chiller plant	9kg	Powder		69				
Peads ward	4.5kg	Powder		158				
	4.5kg	Powder		100				
		Horse reel		101				
	8kg	Powder		155				
	4.5kg	Powder		157				
	4.5kg	Powder		156				
		Horse reel		159				
		Horse reel		169				



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BETHESDA HOSPITAL
 HEALTH PROMOTION HOSPITAL

	4.5kg	Powder	164					
	4.5kg	Powder	163					
	4.5kg	Powder	162					
X-ray	5kg	CO ₂	111					
Maternity	5kg	CO ₂	79					
		Horse reel	80					
		Horse reel	77					
	9kg	Powder	76					
Post-natal	9kg	Powder	113					
	9kg	Powder	116					
		Horse reel	112					
		Horse reel	114					
theater	9kg	CO ₂	115					
	9kg	Powder	123					
kitchen	9kg	Powder	120					
	9kg	Powder	123					
	5kg	CO ₂	119					
	9kg	Powder	122					
	2kg	CO ₂	121					
plant	9kg	Powder	143					
Dining hall	9kg	Powder	126					
	5kg	CO ₂	127					
		Horse reel	136					
	9kg		135					
up floor nursing home		Horse reel	134					
	9kg	Powder	133					
	9kg	Powder	131					
	9kg		130					
		Horse reel	128					



		Horse reel							
	9kg	Powder		129					
Clinical lectures office	9kg	Powder		125					
Nursing school	9kg	Powder		139					
	9kg	Powder		140					
	9kg	Powder		137					
	9kg	Powder		142					
		Horse reel		141					
		Horse reel		138					
Administration office		Horse reel		117					
	4.5kg	Powder		118					
	5kg	CO ₂		107					
		Horse reel		106					
Female surgical	9kg	Powder		105					
Female medical	4.5kg	Powder		108					
	4.5kg	Powder		109					
	9kg	Powder		110					
Administration CEO				104					
OPD	9kg	Powder		97					
	9kg	Powder		98					
	9kg	Powder		94					
		Horse reel		99					
		Horse reel		95					
	5kg	CO ₂		101					
	5kg	CO ₂		96					
	4.5kg	Powder		100					
Pharmacy	5kg	Powder		102					
Willness clinic	9kg	Powder		151					
PHC	4.5kg	Powder		150					



Hast unit	9kg	Horse reel	143					
Social work pack home	4.5kg	Powder	149					
	4.5kg	Powder	167					
CEO garage	2kg	CO ₂	168					
	4.5kg	Powder	147					
	4.5kg	Powder	146					
	4.5kg	Powder	145					
Hospital car park		Horse reel	144					
		Horse reel	152					
Occupational therapy	2kg	CO ₂	154					
Gateway clinic	4.5kg	Powder	153					
	4.5kg	Powder	155					
Gat house	9kg	Powder	156					
Plant Room No 6	9kg	Powder	01					
Plant room no 1	9kg	Powder	81					
		Horse reel	83					
HR	9kg	Horse reel	82					
	9kg	powder	85					
	9kg	powder	86					
laboratory	9kg		88					
	4.5kg		04					
	5kg	CO ₂	89					
	5kg	CO ₂	91					
	5kg	CO ₂	90					
Plant room no 8								
chapel	9kg		93					
tuck shop	2kg	CO ₂	3					
Park home resident	4.5kg		2					
	4.5kg		3					



House next to res	4.5kg			4					
House next to pool	Non								
House next to pool	Non								
House next to pool	Non								
Blue moon	9kg			31					
Barcelona	9kg			34					
	9kg			35					
Mpumalanga 1	4.5kg			30					
	Non								
	4.5kg			29					
	Non								
	9kg			28					
	Non								
House below MP	Non								
New doors	Non								
Park home	Non								
Park home	Non								
Mbalenhle 1	9kg	powder		13					
	Non								
	9kg	powder		14					
	Non								
	9kg	powder		15					
	Non								
Mbalenhle 7	9kg	powder		16					
	Non	powder							
	9kg	powder		17					
	Non	powder							

