



Province of the
EASTERN CAPE
HEALTH

TENDER DOCUMENT

FOR

BID NO: SCMU3-24/25-0653-HO: SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES (36 MONTHS)

THREE VOLUME APPROACH:

**VOLUME 1 – TENDERING PROCEDURES
VOLUME 2 – RETURNABLE DOCUMENTS
VOLUME 3 – DRAFT CONTRACT**

PREPARED FOR:

Eastern Cape Department of Health
Global Life Centre
c/o R63 and Avenue
BHISHO
6505

PREPARED BY:

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NAME OF SUPPLIER: _____

CRS NUMBER: _____

APRIL 2025

CONTENTS			
Volume	Number	Heading	
Volume 1		Tendering Procedures	
	T1.1	Tender Notice and Invitation to Supplier	
	T1.2	Tender Data	
Volume 2		Returnable Documents	
	T2.1	List of Returnable Documents	
	SBD1	Invitation to Bid: Part A and B	
	SBD 4	Declaration of Interest	
	SBD 6.1	Preference Points Claim Form in Terms of The Preferential Procurement Regulations 2022	
	T2.2a	Resolution for Signatory	
	T2.2b	Resolution of Board of Directors to Enter into Consortium or Joint Venture (JV) Agreements	
	T2.2n	Record of Addenda to Supplier Documents	
	T2.2r	Compulsory Enterprise Questionnaire	
	T2.2u	CIDB grading certificate – Proof of registration	
	T2.2v	CIPC - company registration certificate	
	T2.2y	Proof of Registration with Centralized Supplier Database	
			NB: Mandatory Documents
	C1.1a	Final Summary Page	
	C1.1	Form of offer and acceptance (Signed)	
	T2.2c-1	Schedule of Proposed Subcontractors	
	T2.2e	Schedule of Key Personnel	
	T2.2f	Bank Rating	
	T2.2g	Specific goals claimed (CIPRO certificate)	
	T2.2z	Valid letter of Good standing (COIDA)	
	T2.3	Returnable schedules or documents: Annexures related to evaluation	
	Annexure A1	Method Statement (Generic)	
	Annexure A2	Method Statement (Summary Task)	
	Annexure A3	Method Statement (Programme with Timelines and Resources)	
	Annexure B1	Key personnel qualifications (Maintenance manager)	
	Annexure B2	Key personnel qualifications (Maintenance Supervisor)	
	Annexure B3	Key personnel qualifications (OHS Safety officer)	
	Annexure B4	Key personnel qualifications (Skilled installation staff)	
	Annexure C1	Key personnel experience (Maintenance manager) Attach CV	
	Annexure C2	Key personnel experience (Maintenance Supervisor) Attach CV	
	Annexure C3	Key personnel experience (OHS Safety officer) Attach CV	
	Annexure C4	Key personnel experience (Skilled installation staff) Attach CV	
	Annexure C5	Proof of Business address	
	Annexure C6	Company Experience	
	T2.2x	References	

Volume 3		Draft Contract
		Part C1: Agreement and Contract Data
	C1.1	Form of Offer and Acceptance (signed)
	C1.2	Contract Data
	C1.3	Fixed Performance Guarantee
	C1.4	Agreement in terms of section 37 (2) of the OH &S Act (Act no 85 of 1993)
		Part C2: Pricing Data
	C2.1	Pricing Instructions
	C2.2	Bills of Quantities
		Part C3: Scope of Work
	C3.1	Scope of Works
	C3.6	Health and Safety Specification
	C3.7	HIV/AIDS Specification with Schedules A to C
		Part C4: Site Information
	C4.1	Site Information as per Scope of Works
	Part C5	Technical Specification
	C5	Technical Specification
		Checklists

VOLUME 1: TENDERING PROCEDURES

T1.1: TENDER NOTICE AND INVITATION TO SUPPLIER

**T1.1: TENDER NOTICE AND INVITATION TO SUPPLIER
THE EASTERN CAPE DEPARTMENT OF HEALTH INVITES SUPPLIERS
FOR:**

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

Any reference to words “Bid” or Bidder” herein and/or in any other documentation shall be construed to have the same meaning as the words “Supplier” or “Tender”.

The attention of Suppliers is drawn to the eligibility criteria in the table below. Suppliers are required to familiarise themselves thoroughly with the conditions of Supplier as contained in the Supplier Data (T1.2) and the Standard Conditions of Supplier (T1.3) which form part of the Supplier document. Only Suppliers that are responsive to responsiveness criteria contained in the table below are eligible to have their Suppliers evaluated:

<input checked="" type="checkbox"/>	<u>Joint ventures are eligible to submit tenders provided that:</u> They have a signed joint venture agreement
<input checked="" type="checkbox"/>	Only Suppliers who have access to a suitably qualified and experienced contract manager who will be the single-point of accountability and responsibility for the management of the contract works as described in clause C.2.1.2 shall be eligible to have their Tenders evaluated. <i>At Least five (5) years’ Experience must be on Fire Protection; Detection and associated equipment installation and maintenance industry.</i>
<input checked="" type="checkbox"/>	Only Suppliers who have access to a suitably qualified and experienced contract supervisor as described in clause C.2.1.3 shall be eligible to have their Tenders evaluated. <i>At Least five (5) Experience must be on Fire Protection; Detection and associated equipment installation and maintenance industry.</i>
<input checked="" type="checkbox"/>	Suppliers that are responsive to the criteria stated above shall be evaluated further in accordance with the conditions of Supplier as stipulated in the Tender Data (T1.2) and the Standard Conditions of Tender (as amended), which form part of this Tender document.

Preferences are offered to Suppliers in accordance with the points systems as below:

80/20 Preference point scoring system

Preference:		Price:	
SPECIFIC GOALS Status Level:	20 Points	Price:	80 Points
Total must equal:	20 Points	Total must equal:	80 Points

1. AVAILABILITY OF SUPPLIER DOCUMENTS:

Tender documents may be freely downloaded from Tender portal www.ehealth.gov.za/tenders OR www.etenders.gov.za

A compulsory clarification meeting with the representatives of the Employer will take place as follows:

Date: 23 April 2025

**Venue: John Tremble Hall, Frere Hospital,
Amalinda, East London**

Time: 10h00 - until 11h00

2. ENQUIRIES RELATED TO TENDER DOCUMENTS MAY BE ADDRESSED TO:

Procurement Contact:	Ms Thabisa Notshe	E-mail	thabisa.notshe@ehealth.gov.za
Tel. No.	040 608 9641		

3. DEPOSIT / RETURN OF TENDER DOCUMENTS:

The closing time and date for submission of Tender is **11:00am** on the **9 May 2025** where Tenders will be opened to the public. The following must be noted by all Suppliers;

1. Telegraphic, telephonic, telex, facsimile (faxed), email and late Tenders will not be accepted.
2. The requirements for sealing, addressing, delivery, opening and assessment of Tenders are stated in the Tender Data (T1.2)
3. All Suppliers must be submitted on the official, hardcopy documents issued with the bid including any addenda issued to prospective Suppliers by the Department.
4. Tender documents must be deposited in the Tender box at the address indicated below:

DEPOSITED IN THE TENDER BOX AT:

Department of Health
Global Life Centre,
SCM Unit
c/o Phalo Avenue and R63 (opposite Engen Garage) BHISHO

COMPILED BY:

Section	Department	Date
Engineering and Technical Services	Lukhozi Consortium	April 2025

T1.2: TENDER DATA

T1.2: TENDER DATA

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

Clause number	
	<p>The conditions of Supplier are the Standard Conditions of Supplier as contained in Annex C of Board Notice 423 of 2019 in Government Gazette No. 42622 of 8 August 2019, Construction Industry Development Board (CIDB) Standard for Uniformity in Construction Procurement. (See www.cidb.org.za) which are reproduced without amendment or alteration for the convenience of Suppliers as an Annex to this Tender Data.</p> <p>The Standard Conditions of Supplier make several references to the tender Data for details that apply specifically to this Tender. The Tender Data shall have precedence in the interpretation of any ambiguity or inconsistency between it and the standard conditions of Supplier. Each item of data given below is cross-referenced to the clause in the Standard Conditions of Supplier to which it mainly applies.</p> <p>The following variations, amendments and additions to the Standard Conditions of Supplier as set out in the Tender Data below shall apply to this Supplier:</p>
C.1.1	<p><i>Add the following:</i> The employer is the Eastern Cape Department of Health Global Life Centre c/o R63 and Phalo Avenue Bhisho</p>
C.1.2	<p><i>Add the following:</i> Tender documents issued by the Employer comprise of:</p> <p><u>Volume 1: Tendering Procedures</u> T1.1 Tender Notice and Invitation to Supplier T1.2 Tender Data</p> <p><u>Volume 2: Returnable Documents</u> SBD1 Invitation Bid: Part A and B SBD4 Declaration of Interest SBD6.1 Preference Points Claim Form in Terms of the Preference Regulations 2022 T2.2r Compulsory Enterprise Questionnaire T2.1 List of Returnable Schedules/Documents</p> <p>C1.1a Final Summary Page</p> <p>C2.2: Preliminaries and General & Bills of Quantities T2.2a Resolution of Signatory T2.2b Resolution of Board of Directors to Enter into Consortium or Joint Venture (JV) Agreements T2.2c-1 Schedule of Proposed Subcontractors T2.2e Schedule of Key Personnel T2.2f Bank Rating T2.2g Specific goals claimed (CIPRO certificate) T2.2n Record of Addenda to Supplier Documents T2.2u CIDB grading certificate – Proof of registration T2.2v CIPC – company registration certificate T2.2y Proof of Registration with Centralized Supplier Database T2.2x References T2.2z Valid Letter of Good Standing T2.3 Returnable schedules or documents: Annexures related to evaluation</p>

Annexure A1: Method Statement (Generic)
Annexure A2: Method Statement (Summary Task)
Annexure A3: Method Statement (Programme with Timelines and Resources)

Annexure B1: Key personnel qualifications (Maintenance manager)
Annexure B2: Key personnel qualifications (Maintenance Supervisor)
Annexure B3: Key personnel qualifications (OHS Safety officer)
Annexure B4: Key personnel qualifications (Skilled installation/maintenance staff)
Annexure B5: Proof of business address

Annexure C1: Key personnel experience (Maintenance manager)
Annexure C2: Key personnel experience (Maintenance Supervisor)
Annexure C3: Key personnel experience (OHS Safety officer)
Annexure C4: Key personnel experience (Skilled installation/maintenance staff)

Volume 3: The Draft Contract

Part C1: Agreement and Contract data

C1.1: Form of offer and Acceptance
C1.2: Contract Data
C1.3: Fixed Performance Guarantee
C1.4: Agreement in terms of section 37(2) of the OH&S Act (Act no 85 of 1990)

Part C2: Pricing Data

C2.1: Pricing Instructions
C2.2: Bills of Quantities

Part C3: Scope of Works

C3.1: Scope of Works
C3.6: Health and Safety Specification

Part C4: Site Information

C4.1: Site Information as per Scope of Works

C.1.4	<p><i>Add the following:</i></p> <p>The employer's agent:</p> <p>Lukhozi Consortium</p>
C.1.6.1	<p><i>Add the following to the clause:</i></p> <p>The Department reserves the right to not accept the tender from the tenderer with the highest number of points, or award any contract.</p>
C.1.6.3	<p><i>Add the following:</i></p> <p>A two-stage system will be followed. (Clause C.3.11.1 Refers)</p>
C.2.1	<p><i>Add the following:</i></p> <p>Only those Tenderers who satisfy the following eligibility criteria are eligible to submit tenders:</p> <p>1 Tenderers who are registered with the CIDB, or are capable of being so prior to the evaluation of submissions, in ac Contractor grading designation equal to or higher than a Contractor grading designation determined in accordance with the sum tendered, or a value determined in accordance with Regulation 25 (1B) or 25 (7A) of the Construction Industry Development Regulations, for Class 6 SF(PE) OR Grade 7SF or higher construction work, are eligible to have their tenders evaluated.</p> <p>Joint ventures are eligible to submit tenders provided that:</p> <p>Every member of the joint venture is registered with the CIDB; The lead partner has a Contractor grading designation in Class 6 SF(PE) OR Grade 7SF class of construction work; or not lower than one level below the required grading designation in the class of works construction works under considerations and possess the required recognition status The combined Contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal or higher than the Contractor grading designation determined in accordance with the sum tendered for Class 6 SF(PE) OR Grade 7SF or higher construction work or a value determined in accordance with Regulations 25 (1B) or 25 (7A) of the Construction Industry Development Regulations; and The joint venture is registered on Central Supplier Database or proof of application All members of the joint venture must submit copies of the returnable documentations or original where it is so stipulated for all members. In the case of a Partnership/Joint Venture/Consortium the tax clearance must be the Partnership/Joint Venture/Consortium or individual valid tax clearance certificates for all the members of the Partnership/Joint Venture/Consortium. In the case of a Partnership/Joint Venture/Consortium the CIPRO certificates must be submitted indicating percentage of ownership for specific goals points scoring, failing which the tenderer will score zero points.</p>

C.1.1a	<p>Add the following to the clause:</p> <p>Accept that the Employer will not compensate the Tenderer for any costs incurred in attending briefing session, negotiation meetings or any meeting or interviews in the office of the Employer or Employer's agent (if required).</p>
C.2.7	<p>For particulars regarding a pre-Tender site inspection meeting, see Tender Notice and Invitation to Supplier T1.1</p> <p>“ A compulsory briefing session will be held and no compensation will be paid for attendance at this meeting. Tenderers must be represented by a person who is suitably qualified and experience to comprehend the extent of the work involved and who is at the employ of the prospective tenderer.</p> <p>The tenderer's representative must sign the attendance register in the name of the tendering entity. Addenda will be issue to and tenders will be received only from those tendering entities appearing in the attendance register of the briefing session.”</p>
C.2.12	<p>No alternative tenders are allowed.</p>

C.2.13.2	<i>Replace sub-clause C.2.13.2 with the following:</i> Return all returnable documents to the employer after completing them in their entirety by writing in non-erasable black ink
C.2.13.3	<i>Add the following:</i> Parts of each Supplier offer communicated on paper shall be submitted as an original, plus 0 (nought) copies.
C.2.13.4	<i>Add the following:</i> The Supplier shall be signed by a person duly authorized to do so. Tenders submitted by joint ventures of two or more firms shall be accompanied by the document of formation of the joint venture, in the form of a joint venture agreement, in which it is defined precisely the conditions under which the joint venture will function, its period of duration, the persons authorized to represent and obligate it, the participation of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning. Failure to provide the joint venture agreement, bound with the Supplier submission, on the date and time of the closing of the bid, shall render the Supplier non-responsive.
C.2.13.5	<i>Add the following:</i> The employer's address for delivery of Supplier offers and identification details to be shown on each Supplier offer package are: Location of Supplier box: Department of Health Physical address: Eastern Cape Department of Health Global Life Centre, SCM Unit c/o Phalo Avenue and R63 Bhisho Identification details: Tender No. SCMU3-24/25-0653-HO Title of Supplier: SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES Sealed Tender with the identification details on the envelope must be placed in the appropriate official Tender box at the abovementioned address
C.2.13.6	<i>Add the following:</i> A two-envelope procedure will not be followed.
C.2.13.9	Telephonic, telegraphic, telefax, facsimile or e-mailed tender offers will not be accepted.
C.2.13.10	<i>Add the following:</i> By signing the offer part of C1.1 Form of Offer and Acceptance the Supplier declares that all information provided in the Supplier submission is correct and free of misrepresentation.
C.2.15.1	<i>Add the following to C.2.15.1:</i> The closing time for submission of Supplier offers is as stated in the Tender Notice and Invitation to Supplier. Telephonic, telegraphic, telex, facsimile or e-mailed Supplier offers will not be accepted.
C.2.16.1	<i>Add the following to C.2.16.1:</i> The Supplier offer validity period is 12 weeks.
C.2.17	<i>Insert the following at the end of the last sentence of the note:</i> “.....elect to do so, provided that the competitive position of the preferred Supplier is not affected”

	<p>A Supplier may be rejected as non-responsive if the Supplier fails to provide any clarification requested by the employer within the time for submission stated in the employer's written request for such clarification. The clarification of a Supplier offer includes the provision of the priced bills of quantities (Part C2.2: Bills of Quantities).</p>
C.2.18	<p><i>Add the following:</i></p> <p>The tenderer will be required to submit his fully priced Bills of Quantities (complete document inclusive of all parts) together with this tender.</p>
C.3.4	<p><i>Add the following:</i></p> <p>The opening of the tender offers will take place immediately after the closing time of tenders.</p>

C.3.8	<p><i>Add the following:</i></p> <p>Suppliers will be considered non-responsive if, inter alia:</p> <ul style="list-style-type: none"> the Supplier has failed to attend the compulsory briefing meeting; the Supplier is submitted by Telegraphic, telephonic, telex, facsimile (faxed) or email media or if the Supplier is submitted late. the Supplier does not comply with the eligibility criteria listed in C2.1 above; <p>The resolution for signatory is not attached to the Supplier submission on a company letterhead.</p> <p>the Supplier has failed to fully complete and sign SBD1, SBD4 & the Compulsory Enterprise Questionnaire. Failure to submit the required information shall be subjected to a request from SCM to the bidder to submit the required information within 7 days of the request. Failure to comply with such request will result in the bid being deemed non-responsive</p>
C.3.11.1	<p><i>Add the following:</i></p> <p>This is a two-stage evaluation process:</p> <ul style="list-style-type: none"> Stage 1: Administrative compliance Stage 2: Evaluation for price and preference <p>The following procedure will be used to evaluate tender offers received:</p> <ul style="list-style-type: none"> Open and record tender offers received Determine whether or not tender offers are complete. Determine whether or not tender offers received are responsive, and reject non-responsive tenders. Perform Technical Evaluation of Equipment as per technical Data Sheet. A bid with Equipment proposed that does not conform to scope of work or specification will be found non responsive. Score tender evaluation points for each price Confirm that tenderers are eligible for the preferences claimed and, if so, score tender evaluation points for preferencing. Calculate total tender evaluation points Rank tender offers from the highest number of tender evaluation points to the lowest. Perform a risk analysis on the tenderer having the highest ranking/number of points to ascertain if the submission presents an acceptable risk to the employer. Recommend the tenderer with the highest number of tender evaluation points for the award of the contract, unless there are compelling and justifiable reasons not to do so. <p>The Employer shall in the evaluation of tender offers take due account of the Tenderer's past performance in the execution of similar engineering works of comparable magnitude, and the degree to which possesses the necessary technical, financial and other resources to enable him to complete the Works successfully with the contract period. The tenderer shall be required to satisfy the Employer and the Engineer as to his ability to perform and completed the Works timeously, safely and with satisfactory quality, and furnish details in section T2.2z of contracts of a similar nature and magnitude which they have successfully executed in the past.</p> <p>The Employer is restricted in accordance with clause 7.(c)(iii) of the Construction Regulations, 2014, to only appoint a contractor to whom he is satisfied has the necessary competencies and resource to carry out the work safely.</p> <p>Submitting inferior and inadequate information relating to health and safety shall be regarded as justifiable and compelling reasons not to accept the tender offer of the tenderer scoring the highest number of tender evaluation points.</p>

C.3.11.3	The procedure for the evaluation of responsive tenders is Method 1: Administrative, Price and Specific Goals
C.3.11.7	<p><i>Add the following:</i></p> <p>The financial offer will be scored using Formula 2 (Option 1):</p> $N_{FO} = (1 - (P - P_M) / P_m) \times W_1$ <p>Where.</p> <p>N_{FO} = number of Supplier evaluation points awarded for financial offer W_1 = the maximum possible number of Supplier evaluation points Tender P_M = the comparative offer of the most favourable Supplier offer P = the comparative offer of the Supplier offer under consideration</p>
C.3.11.8	Up to 100 minus W_1 (refer C.3.11.7 above) Supplier evaluation points will be awarded to Suppliers according to their SPECIFIC GOALS status level, determined in accordance with section 9(1) of the Broad-Based Black Economic Empowerment Act (No 53 of 2003), and who have submitted original valid or valid, certified copies of SPECIFIC GOALS status verification certificates issued by either a verification agency accredited by the South African Accreditation System (SANAS) or a sworn affidavit in terms of the amended SPECIFIC GOALS codes. The points will be awarded as follows, based on the SPECIFIC GOALS status level of the Supplier:

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Historically Disadvantaged Individuals Ownership	20% (4)	
Women Ownership	20% (4)	
Youth Ownership	20% (4)	
Disability Ownership	20% (4)	
Military Veterans Ownership	10% (2)	
Locality Ownership (Eastern Cape)	10% (2)	
TOTAL	100% (20)	
<p>A trust, consortium or joint venture will qualify for points for their SPECIFIC GOALS status level as a legal entity, provided that the entity submits their SPECIFIC GOALS status level certificate. A trust, consortium or joint venture will qualify for points for their SPECIFIC GOALS status level as an unincorporated entity, provided that the entity submits their consolidated SPECIFIC GOALS scorecard as if they were a group</p>		

C.3.11.10	<p><i>Add the following new sub-clause:</i></p> <p>The Employer will perform a risk analysis in respect of the following:</p> <p>reasonableness of the financial offer reasonableness of unit rates and prices the Suppliers ability to fulfil its obligations in terms of the tender document, that is, that the Supplier can demonstrate that he/she possesses the necessary professional and technical qualifications, professional and technical competence, financial resources, equipment and other physical facilities, managerial capability, reliability, experience, reputation, personnel to perform the contract, etc.</p>
C.3.13.1	<p>Supplier offers will only be accepted if:</p> <p>the Supplier is registered and in good standing with the South African Revenue Service (SARS) or proof that he or she has made arrangement with SARS to meet his or her outstanding tax obligations. This will be verified by the Employer on the Centralized Supplier Database. Where the recommended bidder is not tax compliant, the bidder will be notified of the non-compliant status and be granted seven (7) working days to rectify their compliance status with the SARS. The bidder must thereafter provide the Department with proof of its tax compliance which must be verified via the CSD or eFiling.</p> <p>the Supplier or any of its directors is not listed on the Register of Supplier Defaulters in terms of the Prevention and Combating of Corrupt Activities Act of 2004 as a person prohibited from doing business with the public sector;</p> <p>the Supplier or any of its directors is not listed on the Database of Restricted Suppliers kept by the National Treasury and updated from time to time;</p> <p>the Supplier has not:</p> <p>i) abused the Employer's Supply Chain Management System; The Supplier has completed the Compulsory Enterprise Questionnaire and there are no conflicts of interest which may impact on the Supplier's ability to perform the contract in the best interests of the employer or potentially compromise the Supplier process.</p>
C.3.17	<p><i>Add the following:</i></p> <p>The number of paper copies of the signed contract to be provided by the Employer is one.</p>

C.4	<p>ADDITIONAL CONDITIONS OF TENDER</p> <p>The additional conditions of Tender are:</p>
C.4.1	<p>Invalid Tender</p> <p>Suppliers shall be considered invalid and shall be endorsed and recorded as such in the Supplier opening record, by the responsible official who opened the Tender, in the following circumstances:</p> <p>if the Supplier offer is not submitted on the Form of Offer and Acceptance bound into this Tender document (form C1.1, Part C1: Agreements and Contract Data);</p> <p>if the Form of Offer and Acceptance has not been completed or has not been signed by the authorised representative of the Supplier</p> <p>if the Form of Offer and Acceptance is signed, but the name of the Supplier is not stated or is indecipherable</p> <p>if the Supplier offer is not completed in non-erasable ink;</p>
C.4.2	<p>Negotiations with preferred Suppliers</p> <p>The Employer may negotiate the final terms of a contract with Suppliers identified through a competitive Supplying process as preferred Suppliers provided that such negotiation:</p> <p>does not allow any preferred Supplier a second or unfair opportunity;</p> <p>is not to the detriment of any other Supplier; and</p> <p>does not lead to a higher price than the Supplier as submitted.</p> <p>Minutes of any such negotiations shall be kept for record purposes</p>
C.4.3	<p>General supply chain management conditions applicable to Supplier</p> <p>In terms of its Supply Chain Management Policy the Employer may not consider a Supplier unless the provider who submitted the Supplier:</p> <p>has furnished the Employer with that provider's:</p> <p>full name;</p> <p>identification number or company or other registration number; and</p> <p>tax reference number and VAT registration number, if any;</p> <p>has indicated whether:</p> <p>the provider is in the service of the state, or has been in the service of the state in the previous twelve months;</p> <p>the provider is not a natural person, whether any of the directors, managers, principal shareholders or stakeholders is in the service of the state, or has been in the service of the state in the previous twelve months; or</p> <p>whether a spouse, child or parent of the provider or of a director, manager, shareholder or stakeholder referred to above is in the service of the state, or has been in the service of the state in the previous twelve months.</p> <p>Irrespective of the procurement process followed, the Employer is prohibited from making an award to:</p> <p>a person who is in the service of the state;</p> <p>a juristic entity of which any director, manager, principal shareholder or stakeholder is in the service of the state;</p> <p>an advisor or consultant contracted with the Employer; or</p> <p>a person, advisor or corporate entity involved with the tender specification committee, or a director of such corporate entity.</p> <p>In this regard, Suppliers shall complete Returnable Schedules: Compulsory Enterprise Questionnaire. Failure to complete this schedule will result in the Supplier not being considered further.</p>

C.4.4	<p>Combating abuse of the Supply Chain Management Policy</p> <p>In terms of the its Supply Chain Management Policy, the Employer may reject the Supplier of any Supplier if that Supplier or any of its directors has:</p> <p>failed, during the last five years, to perform satisfactorily on a previous contract with the Employer or any other organ of state after written notice was given to that Supplier that performance was unsatisfactory;</p> <p>abused the supply chain management system of the Employer or has committed any improper conduct in relation to this system;</p> <p>been convicted of fraud or corruption during the past five years;</p> <p>wilfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or</p> <p>been listed with the Register of Supplier Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004) or has been listed on National Treasury's database as a person or juristic entity prohibited from doing business with the public sector.</p> <p>In this regard, Suppliers shall complete Part T2.2: Returnable Schedules: Certificate of Independent Supplier Determination and Declaration of Supplier's Past Supply Chain Management Practices. Failure to complete these schedules will result in the Supplier not being considered further.</p>
C.4.6	<p>Claims arising after submission of Supplier</p> <p>No claim for any extras arising out of any doubt or obscurity as to the true intent and meaning of anything contained in the Conditions of Contract, Scope of Work and Pricing Data, will be admitted by the Employer after the submission of any Tender and the Supplier shall be deemed to have:</p> <p>read and fully understood the whole text of the Contract Data, Scope of Work and Pricing Data and thoroughly acquainted himself with the nature of the works proposed and generally of all matters which may influence the Contract.</p> <p>visited the site of any proposed works.</p> <p>requested the Employer or his duly authorized agent to make clear the actual requirements of anything contained in the Scope of Work and Pricing Data, the exact meaning or interpretation of which is not clearly intelligible to the Supplier.</p> <p>received any Addenda to the Supplier documents which have been issued in accordance with the Employer's Supply Chain Management Policy.</p> <p>Before submission of any Supplier, the Supplier should check the number of pages, and if any are found to be missing or duplicated, or the figures or writing indistinct, or if the Pricing Data contain any obvious errors, the Supplier must apply to the Employer's Agent at once to have the same rectified, as no liability will be admitted by the Employer in respect of errors in any Supplier due to the foregoing.</p>
C.4.7	<p>Imbalance in Supplier rates</p> <p>In the event of Supplier rates or lump sums being declared by the Employer to be unacceptable to it because they are either excessively low or high or not in proper balance with other rates or lump sums, the Supplier may be required to produce evidence and advance arguments in support of the Supplier rates or lump sums objected to. If, after submission of such evidence and any further evidence requested, the Employer is still not satisfied with the supplied rates or lump sums objected to, it may request the Supplier to amend these rates and lump sums along the lines indicated by it.</p>

	<p>The Supplier will then have the option to alter and/or amend the rates and lump sums objected to and such other related amounts as are agreed on by the Employer, but this shall be done without altering the Supplier offer as Supplied or, if applicable, the corrected total of prices in accordance with C.3.9.3. Should the Supplier fail to amend his tender in a manner acceptable to the Employer, the Employer may reject the Tender.</p>
C.4.8	<p>The Employer shall not formally issue Tender documents in electronic format as contemplated in C.2.13.2 and C.2.13.3 and shall only issue Supplier documents in hardcopy. An electronic version of the issued Tender documents may be made available to the Supplier, upon written request in terms of this clause, subject to the following:</p> <p>Electronic copies of the contract document, or parts thereof, will only be provided to Suppliers who have been issued with the Tender documents as contemplated in C.1.2 in hardcopy.</p> <p>The electronic version shall not be regarded as a substitute for the issued Tender documents. The Employer shall not accept tender submitted in electronic format. Suppliers may not complete and submit a printed copy of the electronic version of the Tender document or part thereof. Only those Suppliers that have been completed on the issued hard copy Tender document shall be considered.</p> <p>The Employer accepts no responsibility or liability arising from any reliance on or use of the electronic version provided in terms of this clause. The Employer further does not guarantee that the electronic version corresponds with the issued Tender documents in all respects. Suppliers are alerted to the fact that electronic versions of the Tender documents may not reflect any notices or addenda that amend the Tender document.</p> <p>Any non-compliance with these provisions, including effecting any unauthorized alterations to the Supplier document as contemplated in C.2.11, shall render the Tender invalid. The Employer reserves the right to take any action against such Supplier allowed in law including, in circumstances where the Supplier had already been awarded, the right to cancel the contract.</p> <p>In requesting the electronic version of the Tender document or parts thereof, the Supplier is deemed to have read, understood and accepted all of the above conditions.</p>

VOLUME 2: RETURNABLE DOCUMENTS

T2.1 LIST OF RETURNABLE DOCUMENTS

T2.1: LIST OF RETURNABLE SCHEDULES/DOCUMENTS

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

T2.2: RETURNABLE SCHEDULES REQUIRED FOR SUPPLIER EVALUATION PURPOSES

	Returnable Documents	Number of pages issued	Returnable Document
SBD1	Invitation to Bid: Part A and B	2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
SBD 4	Declaration of Interest	2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
SBD 6.1	Preference Points Claim Form In Terms Of The Preferential Procurement Regulations 2022	4	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
T2.2r	Compulsory Enterprise Questionnaire	3	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
T2.1	List of Returnable Schedules/Documents	2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
C1.1a	Final Summary Page	1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
C2.2	Fixed Charge and Value related Items Applicable to All Work & Bill of Quantities	14	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
T2.2a	Resolution for Signatory	1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
T2.2b	Resolution of Board of Directors to Enter into Consortium or Joint Venture (JV) Agreements	2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
T2.2c-1	Schedule of Proposed Subcontractors	1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
T2.2e	Schedule of Key Personnel	1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
T2.2f	Bank Rating	1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
T2.2v	Specific goals claimed (CIPRO certificate)	1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
T2.2n	Record of Addenda to Supplier Documents	1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
T2.2z	Valid Letter of Good Standing	1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

T2.2: OTHER DOCUMENTS REQUIRED FOR SUPPLIER EVALUATION PURPOSES

No.	Document Name	Number of pages issued	Returnable Document
Annexure A1	Method Statement (Generic)	1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Annexure A2	Method Statement (Summary Tasks)	1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Annexure A3	Method Statement (Programme with Timelines and planned Resources)	1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Annexure B1	Key Personnel qualification (Maintenance manager)	1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Annexure B2	Key Personnel qualification (Maintenance supervisor)	1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Annexure B3	Key Personnel qualification (OHS Safety officer)	1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Annexure B4	Key Personnel qualification (Skilled installation/maintenance staff)	1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Annexure C1	Key personnel experience (Construction manager) Attach CV	1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Annexure C2	Key personnel experience (Construction Supervisor) Attach CV	1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Annexure C3	Key personnel experience (OHS Safety officer) Attach CV	1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Annexure C4	Key personnel experience (Skilled installation staff) Attach CV	1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Annexure C5	Proof of Business address	1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Annexure C6	Company Experience	1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
T2.2g	Specific Goals claimed (Cipro Certificate)	1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
T2.2y	Proof of Registration with Centralized Supplier Database	1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
T2.2v	CIPC – company registration certificate	1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
T2.2x	References	4	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
T2.3	Returnable schedules or documents		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

(The following list of returnable schedules/documents is duplicated from the tables above however these will not appear in duplicate within the Tender document. The purpose is to bring to the Suppliers' attention the list of returnable documents/schedules that shall be incorporated into the contract)

T2.2: OTHER DOCUMENTS REQUIRED TENDER EVALUATION PURPOSES

No.	Document Name	Number of pages issued	Returnable Document
T2.2n	Record of Addenda to Supplier Documents	1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
T2.2e	Schedule of Key Personnel: Contract Supervisor	1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
SBD 6.1	Preference Points Claim Form In Terms Of The Preferential Procurement Regulations 2022	4	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

T2.2: OTHER DOCUMENTS THAT WILL BE INCORPORATED INTO THE CONTRACT

C1.1	Form of Offer and Acceptance (Signed)	2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
C1.2	Contract Data	7	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
C2.2	Fixed Charge and Value related Items Applicable to All Work & Bill of Quantities & Final Summary		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE EASTERN CAPE DEPARTMENT OF HEALTH					
BID NUMBER:	SCMU3-24/25-0653-HO	CLOSING DATE:	09 May 2025	CLOSING TIME:	11:00
DESCRIPTION	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
Tender Box Department of Health Global Life Centre SCM Unit c/o Phalo Avenue and R63 (opposite Engen Garage) Bhisho					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Ms Thabisa Notshe		CONTACT PERSON	Thabisa Notshe	
TELEPHONE NUMBER	040-608 9641		TELEPHONE NUMBER	040 608 9641	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	thabisa.notshe@ehealth.gov.za		E-MAIL ADDRESS	thabisa.notshe@ehealth.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A BRANCH IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:	
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4.	THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).

2. TAX COMPLIANCE REQUIREMENTS	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6	WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7	NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

DATE:

SBD 4: DECLARATION OF INTEREST

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

BIDDER'S DISCLOSURE

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.

Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest 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.

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**

If so, furnish particulars:

.....

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

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.

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.

3.4 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.

3.5 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.

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.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

SBD 6.1

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

GENERAL CONDITIONS

The following preference point systems are applicable to invitations to tender:

the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

To be completed by the organ of state

(delete whichever is not applicable for this tender).

The applicable preference point system for this tender is the **80/20** preference point system.

The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

Price; and

Specific Goals.

To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

DEFINITIONS

“**tender**” means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

“**price**” means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;

“**rand value**” means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

“**tender for income-generating contracts**” means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession

contracts, excluding direct sales and disposal of assets through public auctions; and
“the Act” means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20

$$Ps = 80 \left(1 + \frac{Pt - Pmax}{Pmax} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

POINTS AWARDED FOR SPECIFIC GOALS

In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

an invitation for tender for income-generating contracts, that either the 80/20 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

any other invitation for tender, that either the 80/20 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Historically Disadvantaged Individuals Ownership	20% (4)	
Women Ownership	20% (4)	
Youth Ownership	20% (4)	
Disability Ownership	20% (4)	
Military Veterans Ownership	10% (2)	
Locality Ownership (Eastern Cape)	10% (2)	
TOTAL	100% (20)	

Service providers must submit proof of its Specific Goals points claimed / status of contributor.

The Specific Goals supporting documents required to verify claimed points may inline with the specified requirements include:

Historically Disadvantaged Individuals Ownership: Proof of ownership (CIPRO certificate) with id no.

Women Ownership: Ownership: Proof of ownership (CIPRO certificate) with id no.

Youth Ownership: Ownership: Proof of ownership (CIPRO certificate) with id no.

Disability Ownership: Proof of ownership (CIPRO certificate) with valid medical documentary proof.

Military Veterans Ownership: Proof of ownership (CIPRO certificate) with valid proof of veteran status.

Ownership: Proof of business address (municipal account or valid lease agreement)

Updated CSD report

DECLARATION WITH REGARD TO COMPANY/FIRM

Name of company/firm.....

Company registration number:

TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation
- Public Company
- Personal Liability Company
- (Pty) Limited
- Non-Profit Company
- State Owned Company

[TICK APPLICABLE BOX]

I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

The information furnished is true and correct;

The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;

If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

disqualify the person from the tendering process;

recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;

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;

recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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 forward the matter for criminal prosecution, if deemed necessary.

.....	
SIGNATURE(S) OF BIDDER(S)	
SURNAME AND NAME:
DATE:
ADDRESS:

T2.2r: COMPULSORY ENTERPRISE QUESTIONNAIRE

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

The following particulars must be furnished. In the case of a joint venture, separate enterprise questionnaires in respect of each partner must be completed and submitted.

Section 1: Name of enterprise:

Section 2: VAT registration number:

Section 3: Particulars of sole proprietors and partners in partnerships

Name*	Identity number*	Personal income tax number*

* Complete only if sole proprietor or partnership and attach separate page if more than 3 partners

Section 5: Particulars of companies and close corporations

Company registration number

Close corporation number

Tax reference number

Section 6: Record of service of the state

Indicate by marking the relevant boxes with a cross, if any sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months in the service of any of the following:

- | | |
|--|---|
| <ul style="list-style-type: none"> <input type="checkbox"/> a member of any municipal council <input type="checkbox"/> a member of any provincial legislature <input type="checkbox"/> a member of the National Assembly or the National Council of Province <input type="checkbox"/> a member of the board of directors of any municipal entity <input type="checkbox"/> an official of any municipality or municipal entity <input type="checkbox"/> an official of any provincial legislature | <ul style="list-style-type: none"> <input type="checkbox"/> an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999) <input type="checkbox"/> a member of an accounting authority of any national or provincial public entity <input type="checkbox"/> an employee of Parliament or a provincial legislature |
|--|---|

If any of the above boxes are marked, disclose the following:

Name of sole proprietor, partner, manager, shareholder or stakeholder	Name of institution, public office, director, principal or board or organ of state and position held	Status of service (tick appropriate column)	
		Current	Within last 12 months

*insert separate page if necessary

Section 7: Record of spouses, children and parents in the service of the state

Indicate by marking the relevant boxes with a cross, if any spouse, child or parent of a sole proprietor, partner in a partnership or director, manager, principal shareholder or stakeholder in a company or close corporation is currently or has been within the last 12 months been in the service of any of the following:

- a member of any municipal council
- a member of any provincial legislature
- a member of the National Assembly or the National Council of Province
- a member of the board of directors of any municipal entity
- an official of any municipality or municipal entity
- an employee of any provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act 1 of 1999)
- a member of an accounting authority of any national or provincial public entity
- an employee of Parliament or a provincial legislature

Name of spouse, child or parent	Name of institution, public office, board or organ of state and position held	Status of service (tick appropriate column)	
		current	Within last 12 months

*insert separate page if necessary

The undersigned, who warrants that he/she is duly authorised to do so on behalf of the enterprise: authorizes the Employer to obtain a tax clearance certificate from the South African Revenue Services that my / our tax matters are in order;
confirms that the neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Supplier Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
confirms that no partner, member, director or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;
confirms that I / we are not associated, linked or involved with any other Tendering entities submitting Supplier offers and have no other relationship with any of the Suppliers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest;
iv) confirms that the contents of this questionnaire are within my personal knowledge and are to the best of my belief both true and correct.

Signed Date

Name Position

Enterprise name

* The schedule should be used where Suppliers are subject to the Local Government: Municipal Finance Management Act

C1.1a Final Summary Page

C1.1 FORM OF OFFER AND ACCEPTANCE (SIGNED)

OFFER

The Employer, identified in the acceptance signature block, has solicited offers to enter into a Contract for the procurement of:

**CONTRACT NUMBER: SCMU3-24/25-0653-HO
SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION
ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH
FACILITIES**

The Tenderer, identified in the offer signature block below, has examined the documents listed in the Tender Data and addenda thereto as listed in the tender schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the Tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the Tenderer offers to perform all of the obligations and liabilities of the Contractor under the Contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the Conditions of Contract identified in the Contract Data.

The offered total of the prices inclusive of Value-Added Tax is:

.....
.....
..... Rand (in words)
R..... (in figures)

This offer may be accepted by the Employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the Tenderer before the end of the period of validity stated in the Tender Data, whereupon the Tenderer becomes the party named as the Contractor in terms of the Conditions of Contract identified in the Contract data.

For and on behalf of the Tenderer:

Name
Capacity
Signature Date:

Name and address of tenderer:
.....
.....
.....

Witness Name
Witness Signature Date:

ACCEPTANCE

By signing this part of this form of offer and acceptance, the Employer identified below accepts the Tenderer's offer. In consideration thereof, the Employer shall pay the Contractor the amount due in accordance with the Conditions of Contract identified in the Contract data. Acceptance of the Tenderer's offer shall form an agreement between the Employer and the Tenderer upon the terms and conditions contained in this agreement and in the Contract that is the subject of this agreement.

The terms of the Contract are contained in:

- Part C1: Agreements and Contract data (which includes this agreement)
- Part C2: Pricing data
- Part C3: Scope of work
- Part C4: Site Information and drawings and documents or parts thereof, which may be incorporated by reference into the above listed Parts.

Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto, as listed in the returnable schedules as well as any changes to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule, which must be duly signed by the authorised representative(s) of both parties.

The Tenderer shall, within two weeks after receiving a completed copy of this agreement including the schedule of deviation (if any), contact the Employer's Agent (whose details are given in the Contract data) to arrange the delivery of any securities, bonds, guarantees, proof insurance and any other documentation to be provided in terms of the Conditions of Contract identified in the Contract data at or just after, the date this Agreement comes into effect. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the Tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the Tenderer (now Contractor), within five (5) working days of the date of such receipt, notifies the Employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding Contract between the parties.

For and on behalf of the Employer:

Name

Capacity

Signature Date:

Name and address of employer:

.....

.....

.....

Witness Name

Witness Signature Date:

SCHEDULE OF DEVIATIONS

Notes:

The extent of deviations from the tender documents issued by the Employer prior to the tender closing date is limited to those permitted in terms of the conditions of tender.

A Tenderer's covering letter shall not be included in the final Contract document. Should any matter in such letter, which constitutes a deviation as aforesaid become be the subject of agreements reached during the process of offer and acceptance, the outcome of such agreement shall be recorded here.

Any other matter arising from the process of offer and acceptance either as a confirmation, clarification or change to the tender documents, and which it is agreed by the parties becomes an obligation of the Contract, shall also be recorded here.

Any change or addition to the tender documents arising from the above agreements and recorded here, shall also be incorporated into the final draft of the Contract.

A Tenderer's covering letter shall not be included in the final Contract document. Should any matter in such letter, which constitutes a deviation as aforesaid, be the subject of agreements reached during the process of offer and acceptance, the outcome of such agreement shall be recorded here.

Subject.....
Details

.....

Subject.....
Details

.....

Subject.....
Details

.....

Subject.....
Details

.....

Subject.....
Details

.....

By the duly authorized representatives signing this schedule of deviations, the Employer and the Tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the Tender Data and addenda thereto as listed in the returnable schedules, as well as any confirmation, clarification or change to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the Tenderer of a completed signed copy of this Agreement shall have any meaning or effect in the Contract between the parties arising from this agreement.

C1.2 CONTRACT DATA

Part 1– Data provided by the Employer

Clause	Statement	Data
1. General		
	The conditions of contract are the core clauses and the clauses for main Option: dispute resolution Option and secondary Options of the NEC3 Term Service Contract (April 2013)	<p>A Priced contract with price list</p> <p>W1 Dispute resolution procedure</p> <p>X1 Price adjustment for inflation</p> <p>X13 Performance Bond</p> <p>X17 Low service damages</p> <p>X18 Limitation of liability</p> <p>X19 Task Order</p> <p>X20 Key Performance Indicators</p>
10.1	The Employer is (name): Address Represented By: Tel No. Fax No.	<p>Eastern Cape Department of Health</p> <p>Department of Health Global Life Centre Corner Phalo Avenue and R63 (opposite Engen garage) Bhisho 5605</p> <p>Mr Lamkelo Mdingi</p>
10.1	The Service Manager is (name): Tel e-mail	<p>Lukhozi Consortium</p>
	The Service Manager is (name):	Mr Bruce Maliti
11.2(2)	The Affected Property is	CHRIS HANI & JOE GQABI District Health Facilities in the Eastern Cape Province as per Service Information
11.2(13)	The service is	Scheduled and Re-Active Maintenance works

11.2(14)	The following matters will be included in Risk register	N/A
11.2(15)	The Service Information is in	The Contract Part 1: Service Information - Scope of Works. Works Information and all documents and drawings to which it makes reference.
12.2	The law of the contract is the law of	the Republic of South Africa
13.1	The language of this contract is	English
13.2	The period for reply is	7 days

2. The Contractor's responsibility (If the optional statement for this section is not used, no data will be required for this section)

21.1 The Contractor submits a first Plan for 2 weeks of the Contract Date acceptance within

3. Time

30.1 The starting date is at the Site Handover Meeting Date.
30.2 The service period is 36 Months.

4. Testing and defects Special testing may be requested by the Service Manager.

5. Payment

50.1 The assessment interval is Monthly
51.1 The currency of this contract is the South African Rand
51.2 The period with which payments are made is 30 Days after submission of a valid TAX Invoice to the Employer
51.4 The interest rate is (i) zero percent above the publicly quoted prime rate of interest (calculated on a 365-day year) charged by from time to time by the South African Reserve Bank (as certified, in the event of any dispute, by any manager of such bank, whose appointment it shall not be necessary to prove) for amounts due in Rands

6. Compensation Events (if the optional statement for this section is not used, no data will be required for this section)

These are additional compensation N/A events

7. Use of Equipment Plant and Materials No data is required for this section of the conditions of contract.

8. Risks and Insurance

80.1 These are additional Employer's risks N/A
83.1 The Employer provides these insurances from the Insurance Table N/A
83.1 The Employer provides these additional insurances N/A

83.1	The minimum amount of cover for insurance against loss and damage caused by the Contractor to the Employer's property is	R 5 000 000.00
83.1	The insurance against loss of or damage to the works, Plant and Materials is to include cover for Plant and Materials provided by the Employer to an amount of	R 5 000 000.00
83.1	The minimum amount of cover for insurance in respect of loss of or damage to property (except the Employer's property, Plant and Materials and Equipment) and liability for bodily injury to or death of a person (not an employee of the Contractor) arising from or in connection with the Contractor's Providing the Service for any one event is:	R 5 000 000.00
83.1	The Minimum limit of indemnity for insurance in respect of death of or bodily injury to employees of the Contractor arising out of and in course of their employment in connection with this contract for any one event is:	As prescribed by the Compensation for Occupational Injuries and Diseases Act No. 130 of 1993 and the Contractor's common law liability for people falling outside the scope of the Act with a limit of Indemnity of not less than R 5 000 000.00
9. Termination		No data is required for this section of the conditions of contract.
10. Data for main Option Clauses		
A	Priced Contract with Price List	Option A
20.5	The Contractor prepares forecasts of the final total of the Prices for the whole of the service at intervals of no longer than	4 Weeks
11. Data for Option W1		
W1.1	The Adjudicator is (Name) Address Tel. No, Fax No. Email	The person selected from the ICE-SA Division (or its successor body) of the South African Institution of Civil Engineering Panel of Adjudicators by the party intending to refer a dispute to him. (See www.icesa.org.za)
W1.2(3)	The Adjudicator nominating body is:	The Chairman of ICE-SA a joint Division of the South African Institution of Civil Engineering
W1.4(2)	The Tribunal is:	Arbitration
W1.4(5)	The Arbitration Procedure is	The latest edition of Rules for the Conduct of Arbitrations published by the Association of Arbitrators (South Africa) or its successor body.
	The place where arbitration is to be held is	South Africa
	The person or organization who will choose an arbitrator If the Parties cannot agree a choice or If the procedure does not state who selects an arbitrator, is	The Chairman for the time being or his nominee of the Association of Arbitrators (South Africa) or its successor body.
12. Data for Secondary Option Clauses		

X1 X1.1	Price Adjustment for Inflation The base date for indices is	Tender Closing Date		
The proportions used to calculate the Price Adjustment Factor are:				
Note: Requirements for CPA/Price inflation is that Prices must be Fixed and Firm for the First 12 months of the contract and only subject to escalation thereafter. A minimum of 10% of the contract price / prices is not adjustable throughout the life of the contract	Proportion	Linked to Index for		
	Index prepared by (Source)			
		Non-Adjustable**		
	100%			
X13	Performance Bond			
X13.1	The Contractor gives the Employer a bond form of a Fixed Performance Guarantee by means of a Bank Guarantee, or from an Insurer approved by the	The Tenderer must provide a Performance Bond in the performance		
Service Manager, in the amount of 2.5% of the Awarded Contract Value, once the Contract has been awarded to him. This Bond must be given to the Employer with in four (4) weeks of the Contract Date.				
X17	Low Service Damages			
X17.1	The service level table is in	As per Demerit Table in Contact Data – Annexure CD1		
X18	Limitation of Liability			
X18.1	The Contractor’s liability to the Employer for indirect or consequential loss is limited to	R0.0 (zero Rand)		
X18.2	For any one event, the Contractor’s liability to the Employer for loss of or damage to the Employer’s property is limited to	R2 500 000.00		
X18.3	The Contractor’s liability for Defects due to his design of an item of Equipment is limited to	The greater of the total of the Prices at the Contract Date And R2 500 000		
X18.4	The Contractor’s liability to the Employer for all matters arising under or in connection with this contract, other than the excluded matters, is limited to	N/A		
X18.5	The end of liability date is	3 Months after the end of the Service Period.		
X19	Task Order			
	The Contractor submits a Task Order programme to the Service Manager within	Authorization to commence with any Task will be done by Task Order. This Task Order will be issued to the Contractor by the Service Manager. Maintenance Turn- around times are stated in the Works Instructions under specification clause GM7.		
X20	Key Performance Indicators	Key performance Indicators will be used to monitor Contractor performance on a monthly basis		

Part Two – Data provided by the Contractor

Clause	Statement	Data
10.1	The Contractor is (Name): Address: Tel No. Fax No.	
11.2(8)	The Direct Fee Percentage is _____% The Subcontracted Fee Percentage Is _____%	
11.2(14)	The following matters will be included in the Risk Register	
11.2(15)	The Service Information for the Contractor’s plan is in:	
21.1	The plan identified in the Contract Data is contained in:	
24.1	The Key Persons are: Name : Job : Responsibilities : Qualifications : Experience	
	Name : Job : Responsibilities : Qualifications : Experience	
CV’s and further key person’s data are in _____		
A	Priced Contract with Price List	
11.2(12)	The price list is in	
11.2(19)	The tendered total of the Prices is	
X1	Price adjustment for inflation	

X1.1

Proportion	Linked to Index for	Index prepared by (Source)
	Non-Adjustable**	
100%		

**T2.2 : RETURNABLE SCHEDULES
REQUIRED FOR SUPPLIER EVALUATION
PURPOSES**

T2.2a: RESOLUTION FOR SIGNATORY

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

MUST BE ON COMPANY LETTERHEAD

A: CERTIFICATE OF AUTHORITY FOR SIGNATORY

Signatory for companies shall confirm their authority hereto by attaching a duly signed and dated copy of the relevant resolution of the board of directors to this form. This must be on a company letterhead.

An example is given below:

“By resolution of the board of directors passed at a meeting held on _____

Mr/Ms _____, whose signature appears below, has been duly authorised to

sign all documents in connection with the Supplier for Contract No. _____

and any Contract which may arise there from on behalf of (Block Capitals) _____

SIGNED ON BEHALF OF THE COMPANY: _____

IN HIS/HER CAPACITY AS: _____

DATE: _____

SIGNATURE OF SIGNATORY: _____

WITNESSES:

1. _____ SIGNATURE: _____

2. _____ SIGNATURE: _____

T2.2b: RESOLUTION OF BOARD OF DIRECTORS TO ENTER INTO CONSORTIA OR JOINT VENTURES

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

RESOLUTION of a meeting of the Board of *Directors / Members / Partners of:

(Legally correct full name and registration number, if applicable, of the Enterprise) Held at

_____ (place)

On _____ (date)

RESOLVED that:

The Enterprise submit a Bid /Supplier, in consortium/Joint Venture with the following Enterprises:

(List all the legally correct full names and registration numbers, if applicable, of the Enterprises forming the Consortium/Joint Venture)

to the Eastern Cape Department of Health in respect of the following project:

(Project description as per Bid /Supplier Document)

Bid Number: _____ (Bid Number as per Document)

*Mr/Mrs/Ms:

in *his/her Capacity as: _____ (Position in the Enterprise)

and who will sign as follows: _____

be, and is hereby, authorised to sign a consortium/joint venture agreement with the parties listed under item 1 above, and any and all other documents and/or correspondence in connection with and relating to the consortium/joint venture, in respect of the project described under item 1 above.

The Enterprise accepts joint and several liability with the parties listed under item 1 for the due fulfilment of the obligations of the joint venture deriving from, and in any way connected with, the Contract to be entered into with the Department in respect of the project described under item 1 above.

The Enterprise chooses as its domicile citandi et executandi for all purposes arising from this joint venture agreement and the Contract with the Department in respect of the project under item 1 above:

Physical address: _____

Postal Code _____

Postal Address: _____

Postal Code _____

Telephone number: _____

Fax number: _____

	NAME	CAPACITY	SIGNATURE
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			

<p>Note:</p> <p>2. NB. This resolution must be signed by all the Directors / Members / Partners of the Bidding Enterprise</p> <p>3. Should the number of Directors / Members/Partners exceed the space available above, additional names and signatures must be supplied on a separate page</p>	<p>ENTERPRISE STAMP</p>
---	-------------------------

T2.2c-1: SCHEDULE OF PROPOSED SUBCONTRACTORS

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

	<p>We notify you that it is our intention to employ the following subcontractors for work in this contract.</p> <p>If we are awarded a contract, we agree that this notification does not change the requirement for us to submit the names of proposed Subcontractors in accordance with requirements in the contract for such appointments. If there are no such requirements in the contract, then your written acceptance of this list shall be binding between us.</p>			
	Name and address of proposed Subcontractor	Nature and extent of work	Value of Work	Subcontractor CIDB grading
1.				
2.				
3.				

Signed Date

Name Position

Supplier

T2.2e: SCHEDULE OF KEY PERSONNEL

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

The Supplier is referred to clause C.2.1.3 of the Tender Data and shall insert in the spaces provided below details of the key personnel required to be in the employment of the Supplier or a specialist consultant/firm, in order for the Supplier to be eligible to submit a Tender for this project. The Curriculum Vitae of the individual must be appended to this schedule.

Notwithstanding having appended the Curriculum Vitae of the key personnel to this schedule, the Supplier must **also** append to this schedule in terms of clause C.2.1.3, a statement for the individual identified, which indicates any field(s) of specialization and any recent experience that is relevant to this particular project (which may or may not have formed part of the individual's CV). Suppliers should indicate what particular aspect of the project the specialization or experience is relevant to.

Name	Qualifications	No. of Years Specified Experience

Signed _____ Date _____

Name _____ Position _____

Supplier _____

T2.2f: BANK RATING

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

Suppliers must submit a bank rating from a recognized financial institution as required in clause C.2.1.4 of the Tender Data. The bank rating must be attached to this schedule. Failure to comply with the requirements of C.2.1.4 shall result in the Tender not being evaluated further.

Minimum of Grade C bank required

BANK RATING					
Bank Rating Certificate As per returnable list		Bank rating of A: Undoubted for the amount of enquiry – Good to do business with	As per returnable list Bank rating certificate issued by the bank.		
		Bank rating of B: Good for the amount of the enquiry – Amount is well within the capacity of ordinary business commitments	As per returnable list Bank rating certificate issued by the bank.		
		Bank rating of C: Good for amount quoted if strictly in the way of business – Unlikely to commit themselves beyond their means	As per returnable list Bank rating certificate issued by the bank.		

Signed _____ Date _____

Name _____ Position _____

Supplier _____

T2.2g: SPECIFIC GOALS CLAIMED (CIPRO CERTIFICATE)

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

Suppliers must attach CIPRO CERTIFICATE

T2.2n: RECORD OF ADDENDA TO SUPPLIER DOCUMENTS

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

We confirm that the following communications received from the Employer before the submission of this Supplier offer, amending the Tender documents, have been taken into account in this Supplier offer:		
	Date	Title or Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Attach additional pages if more space is required.

Signed Date

Name Position

Supplier

*This document must form part of the returnable schedules as it is referenced in the offer portion of the Form of Offer and Acceptance

T2.2u: CIDB grading Certificate - Proof of registration

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

Suppliers must attach CIDB grading proof

T2.2v: CIPC – Company registration certificate

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

Tenderer to submit necessary company registration certificate

T2.2y: Proof of Registration with Centralized Supplier Database

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

Suppliers must attach Full CSD report

T2.2z: Valid Letter of Good Standing

PROJECT NAME	SCHEДУLED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT - HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

Tenderer to submit valid and up to date Letter of Good Standing certificate relevant to their services (COIDA)

**T2.3: RETURNABLE SCHEDULES OR
DOCUMENTS: ANNEXURES RELATED TO
EVALUATION**

Annexure A1: Method Statement (Generic)

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

Suppliers are required to submit a method statement.

Annexure A2: Method Statement (Summary Task)

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

Suppliers are required to submit a summary task. The summary task must indicate the major tasks and subtasks of the works. Contractor must indicate how they would approach the works to achieve the required outcomes from start to end of the project.

Annexure A3: Method Statement (Programme with Timelines and Resources)

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

Suppliers are required to submit Programme with timelines such as a Gantt Chart (quarterly and biannual inspections) and planned resources (human resources and tools).

Annexure B1: Key Personnel Qualification (Maintenance manager)

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

Suppliers are required to submit proof of maintenance manager's experience, at least five (5) years, (CV) and qualifications. All certified documents must not be older than three (3) months.

Maintenance Manager Mechanical/Electrical Engineering, Construction Project Management	Electrical / Mechanical Engineering Degree with Registration as per Act 43 of 2000 (Candidate Registration will not be accepted)	Attached certified copies of qualification
	OR	
	Electrical / Mechanical Engineering Diploma with Registration as per Act 43 of 2000 (Candidate Registration will not be accepted)	Attached certified copies of qualification
	OR	
	Trade certificate (Issued by the Department of Labour)	Attach certified copies

Annexure B2: Key Personnel Qualification (Maintenance supervisor)

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

Suppliers are required to submit proof of maintenance supervisor's experience, at least five (5) years, (CV) and qualifications.

All certified documents must not be older than three (3) months.

Construction Supervisor Mech./Elect. Engineering, Construction Project Management	Electrical / Mechanical Engineering Diploma WITH minimum one year post qualification experience on Maintenance Electrical / Mechanical Equipment.	Attached certified copies of qualification
	OR Trade certificate (Issued by the Department of Labour), or higher qualification WITH minimum one year post qualification experience on Maintenance Electrical / Mechanical Equipment.	Attached certified copies of qualification

Annexure B3: Key Personnel Qualification (OHS Safety officer)

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

Suppliers are required to submit proof of OHS safety officer's qualifications & experience in this specific field. At least five (5) years, (CV) and qualifications. All certified documents must not be older than three (3) months.

Annexure B4: Key Personnel Qualification (Skilled installation/maintenance Staff)

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

Suppliers are required to submit proof of Skilled installation/maintenance staff. At least five (5) years in the maintenance of / installation of fire protection equipment, fire suppression and early warning smoke detection installations - (CV) and qualifications. experience. All certified documents must not be older than three (3) months.

Annexure C1 Key personnel experience, at least five (5) years, (Construction Manager), Attach CV

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

Suppliers are required to submit proof of Construction Managers experience, a key requirement being at least five (5) years in the maintenance of / installation of fire protection equipment, fire suppression and early warning smoke detection installations - (CV) and qualifications.

Annexure C2 Key personnel experience, at least five (5) years, (Construction Supervisor) Attach CV

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

Suppliers are required to submit proof of Construction Supervisors experience, a key requirement being at least five (5) years in the maintenance of / installation of fire protection equipment, fire suppression and early warning smoke detection installations - (CV) and qualifications

Annexure C3 Key personnel experience, at least five (5) years, (OHS Safety officer) Attach CV

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

Suppliers are required to submit proof of OHS safety officer's qualifications & experience in this specific field. At least five (5) years, (CV) and qualifications. All certified documents must not be older than three (3) months

Annexure C4 Key personnel experience, at least five (5) years, (Skilled installation staff) Attach CV

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

Suppliers are required to submit proof of Skilled Installation Staffs experience, a key requirement being at least five (5) years in the maintenance of / installation of fire protection equipment, fire suppression and early warning smoke detection installations - (CV) and qualifications

Annexure C5: Proof of Business address

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

Suppliers are required to submit proof of business address (municipal account or valid lease agreement not later than 3 months). All certified documents must not be older than three (3) months.

Annexure C6: Company Experience

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

Suppliers are required to submit proof of company experience in Electrical and Mechanical equipment installation and maintenance industry.

T2.2x: References

Reference No. 1

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

Sir/Madam,

We are in the process of evaluating _____ for the above project.

They have listed you as a reference. Please evaluate the Suppliers performance on the criteria listed below by ticking the appropriate boxes. Please return upon completion as soon as possible. If you have any questions, please do not hesitate to contact us.

Tenderers are required to submit work experience that has minimum value of R 3 million in the last 5 years.

NAME OF EMPLOYER	NAME OF PROJECT	CONTRACT PERIOD (Start and End Date)	VALUE OF WORK (>= R3mil)

QUALITY

EXCELLENT	VERY GOOD	GOOD	FAIR	POOR
5	4	3	2	1

TIME PERFORMANCE

EXCELLENT	VERY GOOD	GOOD	FAIR	POOR
5	4	3	2	1

FINANCIAL PERFORMANCE

EXCELLENT	VERY GOOD	GOOD	FAIR	POOR
5	4	3	2	1

COMMENTS:

Project Manager/Principal Agent: _____

Tel. No: _____

E-mail Address: _____

Signature: _____ Date: _____

Place Company Stamp Here

Reference No. 2

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

Sir/Madam,

We are in the process of evaluating _____ for the above project.

They have listed you as a reference. Please evaluate the Suppliers performance on the criteria listed below by ticking the appropriate boxes. Please return upon completion as soon as possible. If you have any questions, please do not hesitate to contact us.

Tenderers are required to submit work experience that has minimum value of R 3 million in the last 5 years.

NAME OF EMPLOYER	NAME OF PROJECT	CONTRACT PERIOD (Start and End Date)	VALUE OF WORK (>= R3mil)

QUALITY

EXCELLENT	VERY GOOD	GOOD	FAIR	POOR
5	4	3	2	1

TIME PERFORMANCE

EXCELLENT	VERY GOOD	GOOD	FAIR	POOR
5	4	3	2	1

FINANCIAL PERFORMANCE

EXCELLENT	VERY GOOD	GOOD	FAIR	POOR
5	4	3	2	1

COMMENTS:

Project Manager/Principal Agent: _____

Tel. No: _____

E-mail Address: _____

Signature: _____ Date: _____

Place Company Stamp Here

Reference No. 3

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

Sir/Madam,

We are in the process of evaluating _____ for the above project.

They have listed you as a reference. Please evaluate the Suppliers performance on the criteria listed below by ticking the appropriate boxes. Please return upon completion as soon as possible. If you have any questions, please do not hesitate to contact us.

Tenderers are required to submit work experience that has minimum value of R 3 million in the last 5 years.

NAME OF EMPLOYER	NAME OF PROJECT	CONTRACT PERIOD (Start and End Date)	VALUE OF WORK (>/= R3mil)

QUALITY

EXCELLENT	VERY GOOD	GOOD	FAIR	POOR
5	4	3	2	1

TIME PERFORMANCE

EXCELLENT	VERY GOOD	GOOD	FAIR	POOR
5	4	3	2	1

FINANCIAL PERFORMANCE

EXCELLENT	VERY GOOD	GOOD	FAIR	POOR
5	4	3	2	1

COMMENTS:

Project Manager/Principal Agent: _____

Tel. No: _____

E-mail Address: _____

Signature: _____ Date: _____

Place Company Stamp Here

Reference No. 4

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

Sir/Madam,

We are in the process of evaluating _____ for the above project.

They have listed you as a reference. Please evaluate the Suppliers performance on the criteria listed below by ticking the appropriate boxes. Please return upon completion as soon as possible. If you have any questions, please do not hesitate to contact us.

Tenderers are required to submit work experience that has minimum value of R 3 million in the last 5 years.

NAME OF EMPLOYER	NAME OF PROJECT	CONTRACT PERIOD (Start and End Date)	VALUE OF WORK (>/= R3mil)

QUALITY

EXCELLENT	VERY GOOD	GOOD	FAIR	POOR
5	4	3	2	1

TIME PERFORMANCE

EXCELLENT	VERY GOOD	GOOD	FAIR	POOR
5	4	3	2	1

FINANCIAL PERFORMANCE

EXCELLENT	VERY GOOD	GOOD	FAIR	POOR
5	4	3	2	1

COMMENTS:

Project Manager/Principal Agent: _____

Tel. No: _____

E-mail Address: _____

Signature: _____ Date: _____

Place Company Stamp Here

VOLUME 3: CONTRACT

PART C1: AGREEMENT AND CONTRACT DATA

C1.1 FORM OF OFFER AND ACCEPTANCE (SIGNED)

OFFER

The Employer, identified in the acceptance signature block, has solicited offers to enter into a Contract for the procurement of:

**CONTRACT NUMBER: SCMU3-24/25-0653-HO
SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE
DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI
DISTRICT – HEALTH FACILITIES**

The Tenderer, identified in the offer signature block below, has examined the documents listed in the Tender Data and addenda thereto as listed in the tender schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the Tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the Tenderer offers to perform all of the obligations and liabilities of the Contractor under the Contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the Conditions of Contract identified in the Contract Data.

The offered total of the prices inclusive of Value-Added Tax is:

.....
.....
..... Rand (in words)
R..... (in figures)

This offer may be accepted by the Employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the Tenderer before the end of the period of validity stated in the Tender Data, whereupon the Tenderer becomes the party named as the Contractor in terms of the Conditions of Contract identified in the Contract data.

For and on behalf of the Tenderer:

Name
Capacity
Signature Date:

Name and address of tenderer:
.....
.....
.....

Witness Name
Witness Signature Date:

ACCEPTANCE

By signing this part of this form of offer and acceptance, the Employer identified below accepts the Tenderer’s offer. In consideration thereof, the Employer shall pay the Contractor the amount due in accordance with the Conditions of Contract identified in the Contract data. Acceptance of the Tenderer’s offer shall form an agreement between the Employer and the Tenderer upon the terms and conditions contained in this agreement and in the Contract that is the subject of this agreement.

The terms of the Contract are contained in:

- Part C1: Agreements and Contract data (which includes this agreement)
- Part C2: Pricing data
- Part C3: Scope of work
- Part C4: Site Information and drawings and documents or parts thereof, which may be incorporated by reference into the above listed Parts.

Deviations from and amendments to the documents listed in the Tender Data and any addenda thereto, as listed in the returnable schedules as well as any changes to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule, which must be duly signed by the authorised representative(s) of both parties.

The Tenderer shall, within two weeks after receiving a completed copy of this agreement including the schedule of deviation (if any), contact the Employer’s Agent (whose details are given in the Contract data) to arrange the delivery of any securities, bonds, guarantees, proof insurance and any other documentation to be provided in terms of the Conditions of Contract identified in the Contract data at or just after, the date this Agreement comes into effect. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the Tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the Tenderer (now Contractor), within five (5) working days of the date of such receipt, notifies the Employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding Contract between the parties.

For and on behalf of the Employer:

Name
Capacity
Signature Date:

Name and address of employer:
.....
.....
.....

Witness Name
Witness Signature Date:

SCHEDULE OF DEVIATIONS

Notes:

The extent of deviations from the tender documents issued by the Employer prior to the tender closing date is limited to those permitted in terms of the conditions of tender.

A Tenderer’s covering letter shall not be included in the final Contract document. Should any matter in such letter, which constitutes a deviation as aforesaid become be the subject of agreements reached during the process of offer and acceptance, the outcome of such agreement shall be recorded here.

Any other matter arising from the process of offer and acceptance either as a confirmation, clarification or change to the tender documents, and which it is agreed by the parties becomes an obligation of the Contract, shall also be recorded here.

Any change or addition to the tender documents arising from the above agreements and recorded here, shall also be incorporated into the final draft of the Contract.

A Tenderer’s covering letter shall not be included in the final Contract document. Should any matter in such letter, which constitutes a deviation as aforesaid, be the subject of agreements reached during the process of offer and acceptance, the outcome of such agreement shall be recorded here.

Subject.....
Details

Subject.....
Details

Subject.....
Details

Subject.....
Details

Subject.....
Details

By the duly authorized representatives signing this schedule of deviations, the Employer and the Tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the Tender Data and addenda thereto as listed in the returnable schedules, as well as any confirmation, clarification or change to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the Tenderer of a completed signed copy of this Agreement shall have any meaning or effect in the Contract between the parties arising from this agreement.

Part 1– Data provided by the Employer

Clause	Statement	Data
1. General		
	<p>The conditions of contract are the core clauses and the clauses for main Option:</p> <p>dispute resolution Option and secondary Options</p> <p>of the NEC3 Term Service Contract (April 2013)</p>	<p>A Priced contract with price list</p> <p>W1 Dispute resolution procedure</p> <p>X1 Price adjustment for inflation</p> <p>X13 Performance Bond</p> <p>X17 Low service damages</p> <p>X18 Limitation of liability</p> <p>X19 Task Order</p> <p>X20 Key Performance Indicators</p>
10.1	<p>The Employer is (name):</p> <p>Address</p> <p>Represented By:</p> <p>Tel No.</p> <p>Fax No.</p>	<p>Eastern Cape Department of Health</p> <p>Department of Health Global Life Centre Corner Phalo Avenue and R63 (opposite Engen garage) Bhisho 5605</p> <p>Mr Lamkelo Mdingi</p>
10.1	<p>The Service Manager is (name):</p> <p>Tel</p> <p>e-mail</p>	<p>Lukhozi Consortium</p>
	<p>The Service Manager is (name):</p>	<p>Mr Bruce Maliti</p>
11.2(2)	<p>The Affected Property is</p>	<p>Chris Hani & Joe Gqabi District Health Facilities in the Eastern Cape Province as per Service Information</p>

11.2(13)	The service is	Scheduled and Re-Active Maintenance works
11.2(14)	The following matters will be included in Risk register	N/A
11.2(15)	The Service Information is in	The Contract Part 1: Service Information - Scope of Works. Works Information and all documents and drawings to which it makes reference.
12.2	The law of the contract is the law of	the Republic of South Africa
13.1	The language of this contract is	English
13.2	The period for reply is	7 days

2. The Contractor's responsibility (If the optional statement for this section is not used, no data will be required for this section)

21.1 The Contractor submits a first Plan for 2 weeks of the Contract Date acceptance within

3. Time

30.1 The starting date is at the Site Handover Meeting Date.
30.2 The service period is 36 Months.

4. Testing and defects

Special testing may be requested by the Service Manager.

5. Payment

50.1 The assessment interval is Monthly
51.1 The currency of this contract is the South African Rand
51.2 The period with which payments are made is 30 Days after submission of a valid TAX Invoice to the Employer
51.4 The interest rate is (i) zero percent above the publicly quoted prime rate of interest (calculated on a 365-day year) charged by from time to time by the South African Reserve Bank (as certified, in the event of any dispute, by any manager of such bank, whose appointment it shall not be necessary to prove) for amounts due in Rands

6. Compensation Events (if the optional statement for this section is not used, no data will be required for this section)

These are additional compensation N/A events

7. Use of Equipment Plant and Materials		No data is required for this section of the conditions of contract.
8. Risks and Insurance		
80.1	These are additional Employer's risks	N/A
83.1	The Employer provides these insurances from the Insurance Table	N/A
83.1	The Employer provides these additional insurances	N/A
83.1	The minimum amount of cover for insurance against loss and damage caused by the Contractor to the Employer's property is	R 5 000 000.00
83.1	The insurance against loss of or damage to the works, Plant and Materials is to include cover for Plant and Materials provided by the Employer to an amount of	R 5 000 000.00
83.1	The minimum amount of cover for insurance in respect of loss of or damage to property (except the Employer's property, Plant and Materials and Equipment) and liability for bodily injury to or death of a person (not an employee of the Contractor) arising from or in connection with the Contractor's Providing the Service for any one event is:	R 5 000 000.00
83.1	The Minimum limit of indemnity for insurance in respect of death of or bodily injury to employees of the Contractor arising out of and in course of their employment in connection with this contract for any one event is:	As prescribed by the Compensation for Occupational Injuries and Diseases Act No. 130 of 1993 and the Contractor's common law liability for people falling outside the scope of the Act with a limit of Indemnity of not less than R 5 000 000.00
9. Termination		No data is required for this section of the conditions of contract.
10. Data for main Option Clauses		
A	Priced Contract with Price List	Option A
20.5	The Contractor prepares forecasts of the final total of the Prices for the whole of the service at intervals of no longer than	4 Weeks
11. Data for Option W1		
W1.1	The Adjudicator is (Name)	The person selected from the ICE-SA Division (or its successor body) of the South African Institution of Civil Engineering Panel of Adjudicators by the party intending to refer a dispute to him. (See www.saice.org.za)
	Address	
	Tel. No, Fax	
	No.	
	Email	

W1.2(3)	The Adjudicator nominating body is:	The Chairman of ICE-SA a joint Division of the South African Institution of Civil Engineering
W1.4(2)	The Tribunal is:	Arbitration
W1.4(5)	The Arbitration Procedure is	The latest edition of Rules for the Conduct of Arbitrations published by the Association of Arbitrators (South Africa) or its successor body.
	The place where arbitration is to be held is	South Africa
	The person or organization who will choose an arbitrator	The Chairman for the time being or his nominee of the Association of Arbitrators (South Africa) or its successor body.
	If the Parties cannot agree a choice or	
	If the procedure does not state who selects an arbitrator, is	

12. Data for Secondary Option Clauses

X1	Price Adjustment for Inflation	
X1.1	The base date for indices is	Tender Closing Date
The proportions used to calculate the Price Adjustment Factor are:		
<p>Note: Requirements for CPA/Price inflation is that Prices must be Fixed and Firm for the First 12 months of the contract and only subject to escalation thereafter. A minimum of 10% of the contract price / prices is not adjustable throughout the life of the contract</p>		
	Proportion	Linked to Index for Index prepared by (Source)
		Non-Adjustable**
	100%	

X13	Performance Bond	
X13.1	The Contractor gives the Employer a form of a Fixed Performance Guarantee by means of a Bank Guarantee, or from an Insurer approved by the	The Tenderer must provide a Performance Bond in the performance bond
		Service Manager, in the amount of 2.5% of the Awarded Contract Value, once the Contract has been awarded to him. This Bond must be given to the Employer with in four (4) weeks of the Contract Date.

X17	Low Service Damages	
X17.1	The service level table is in	As per Demerit Table in Contact Data – Annexure CD1

X18	Limitation of Liability	
X18.1	The Contractor's liability to the Employer for indirect or consequential loss is limited to	R0.0 (zero Rand)
X18.2	For any one event, the Contractor's liability to the Employer for loss of or damage to the Employer's property is limited to	R2 500 000.00

X18.3	The Contractor's liability for Defects due to his design of an item of Equipment is limited to	The greater of the total of the Prices at the Contract Date And R2 500 000
X18.4	The Contractor's liability to the Employer for all matters arising under or in connection with this contract, other than the excluded matters, is limited to	N/A
X18.5	The end of liability date is	3 Months after the end of the Service Period.
X19	Task Order The Contractor submits a Task Order programme to the Service Manager within	Authorization to commence with any Task will be done by Task Order. This Task Order will be issued to the Contractor by the Service Manager. Maintenance Turn- around times are stated in the Works Instructions under specification clause GM7.
X20	Key Performance Indicators	Key performance Indicators will be used to monitor Contractor performance on a monthly basis

Part Two – Data provided by the Contractor

Clause	Statement	Data
10.1	The Contractor is (Name): Address: Tel No. Fax No.	
11.2(8)	The Direct Fee Percentage is _____% The Subcontracted Fee Percentage Is _____%	
11.2(14)	The following matters will be included in the Risk Register	
11.2(15)	The Service Information for the Contractor’s plan is in:	
21.1	The plan identified in the Contract Data is contained in:	
24.1	The Key Persons are: Name : Job : Responsibilities : Qualifications : Experience	
	Name : Job : Responsibilities : Qualifications : Experience	
CV’s and further key person’s data are in _____		
A	Priced Contract with Price List	
11.2(12)	The price list is in	
11.2(19)	The tendered total of the Prices is	
X1	Price adjustment for inflation	

X1.1

Proportion	Linked to Index for	Index prepared by (Source)
	Non-Adjustable**	
100%		

Annexure CD1 – Demerit Table and Penalty Calculation System

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

Attach document here

ANNEXURE CD1: DEMERIT TABLE AND PENALTY CALCULATION SYSTEM

If the Contractor fails to remedy any sub-standard work within the time frame stipulated by the Service Manager, the conditions as per GM 3.1 will apply.

The contractor will incur demerit points for specific measurable poor performance incidents which can lead to the early termination of the Contract as described below.

DESCRIPTION	DEMERIT POINT
Failure to submit the Functional Condition Assessment Report by the due date	1 point/ week that the report is late
Exceeding the maximum allowable response and resolve time for a P1 Breakdown	3 points/ incident
Exceeding the maximum allowable response and resolve time for a P2 Breakdown	2 points/ incident
Exceeding the maximum allowable response and resolve time for a P3 or P4 Breakdown	1 point/ incident
Not meeting the Planned Maintenance Performance KPI	1 point/ incident
Not meeting the Rework Rate KPI	1 point/ incident
Not meeting the Contractor Contactability KPI	1 point/ incident

The demerit points will accumulate and trigger the following actions:

ACCUMULATED DEMERIT POINTS	ACTION
6	Service Manager to discuss Contractor's performance deviation and agree on improvement measures. If improvement measures are successful and the Contractor has been consistently meeting the required KPI targets for the following two months, the demerit points can be cancelled by the Service Manager.

12	Service Manager to issue notice that Contractor is in Breach of Contract and that Contract Can be terminated if the Contractor does not improve his performance in line with the agreed improvement measures.
----	---

15	Service Manager to Terminate Contract as per Clause 9 of the NEC3 Term Service Contract.
----	--

Poor performance by the Contractor due to late payments by the Employer will not incur demerit points.

Financial penalties, as per the requirements of Secondary Options Clause X17, will be applied on the effected payments at 1% penalty per demerit point by the Service Manager, in the month that the demerit points are allocated to the Contractor.

Annexure CD2 – Key Performance Indicator Listing

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

ANNEXURE CD2: KEY PERFORMANCE INDICATOR LISTING

The following Key Performance Indicators (KPI's) will be applicable to this Contract and must be monthly updated and reported on by the Service Manager:

KPI Name	KPI Equation		Frequency	Target
Emergency Job Rate	=	$\frac{\text{Total Number of Emergency Jobs Done}}{\text{Total Number of Jobs Done}} \times 100\%$	Monthly	<10%
Planned Maintenance Performance	=	$\frac{\text{Total Number of Scheduled Planned Maintenance Jobs Completed}}{\text{Total Number of Planned Maintenance Jobs Scheduled}} \times 100\%$	Monthly	100%
Cost Estimation Accuracy	=	$\frac{\text{Total Actual Cost of Work}}{\text{Total Estimated Cost Of Work}} \times 100\%$	Monthly	100%
Response Performance	=	$\frac{\text{Number of Service Calls Completed within Targeted Response Time}}{\text{Total Number of Service Calls}} \times 100\%$	Monthly	100%
Rework Rate	=	$\frac{\text{Number of Jobs Requiring Rework}}{\text{Total Number of Jobs Done}} \times 100\%$	Monthly	0%
SHEQ	=	Number of SHEQ Incidents Involving the Contractor	Monthly	0
Contractor Contactability	=	Number of Times that Contractor was not Contactable by the Call Centre	Monthly	0

The Service Manager must also ensure that the following items are routinely inspected and reported on by the Site Representative for each Health Facility:

Compliance with general maintenance requirements as specified in the Service Information.

Manner in which preventative and corrective maintenance is carried out.

Manner in which the Maintenance Control Plan is implemented and updated.

Manner in which Task Orders received from the Service Manager is dealt with.

Manner in which records are kept as required by the Service Information as well as the Occupational Health and Safety Act, Act No 85 of 1993 as amended.

Quality of services carried out for the month prior to the inspection.

Note: The aim of the above inspection is to determine that all the requirements of the specification have been complied with. Should the Service Manager believe that one or more maintenance items referred to above, have been neglected or totally ignored by the Contractor he may decide to implement demerit points as penalty as per X17 for each type of non-compliance found during the inspection.

C1.3: FIXED PERFORMANCE GUARANTEE

Project title:	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
Bid No:	SCMU3-24/25-0653-HO

With reference to the contract between _____
 _____ (hereinafter referred to
 as the “**contractor**”) and the Eastern Cape Department of Health (hereinafter referred to as the
 “**employer**”). **Contract No**for the
 (hereinafter referred to as
 the
 “**Contract**”)
 in the amount of R _____,
 _____ (in words),

(hereinafter referred to as the “**contract sum**”.)

I/We, _____
 in my/our capacity as _____ and hereby
 representing _____ (hereinafter referred to as the
 “**guarantor**”) advise that the **guarantor** holds at the **employer’s** disposal the sum of
 R _____, (_____)
 being **2.5%** of the

contract sum (excluding VAT), for the due fulfilment of the contract.

The **guarantor** hereby renounces the benefits of the exceptions *non numeratae pecunia, non causa debiti; excussionis et divisionis*; and all other exceptions which could be pleaded against the enforcement of this guarantee, with the meaning and effect whereof I/we declare myself/ourselves to be conversant, and undertake to pay the **employer** the amount guaranteed, during the period when the claim is received by the **guarantor**, on receipt of a written demand from the **employer** to do so, and which demand the **employer** may make if the **employer** has a right of recovery against the **contractor** in terms of X13 of the contract.

Subject to the above, but without in any way detracting from the **employer's** rights to adopt any of the procedures provided for in the contract, the said demand can be made by the **employer**, at any stage prior to the expiry of this guarantee.

The amount paid by the **guarantor** in terms of this guarantee may be retained by the **employer** on condition that upon the issue of the last final **payment certificate**, the **employer** shall account to the **guarantor** showing how this amount has been expended and refund any balance due to the **guarantor**.

The **employer** shall have the absolute right to arrange his affairs with the **contractor** in any manner which the **employer** deems fit and the **guarantor** shall not have the right to claim his release on account of any conduct alleged to be prejudicial to the **guarantor**. Without derogating from the afore going, any compromise, extension of the **construction period**, indulgence, release or variation of the **contractor's** obligation shall not affect the validity of this guarantee.

This undertaking is neither negotiable nor transferable, and

must be surrendered to the **guarantor** at the time when the **employer** accounts to the **guarantor** interms of clause 4 above, or shall lapse on the date of the last **certificate of practical completion**; and shall not be interpreted as extending the **guarantor's** liability to anything more than payment of the amount guaranteed.

SIGNED AT _____ ON THIS _____ DAY OF _____ 201_

AS WITNESS

- 1. _____
- 2. _____

By and on behalf of

(insert the name and physical address of the guarantor)NAME: _____

CAPACITY: _____
(duly authorized thereto by resolution attached marked Annexure A)

DATE: _____

No alterations and/or additions of the wording of this form will be accepted.

The physical address of the guarantor must be clearly indicated and will be regarded as the guarantor's *domicilium citandi et executandi*, for all purposes arising from this guarantee.

This GUARANTEE must be returned to:

CIDB ADJUDICATOR'S AGREEMENT

This agreement is made on the day of between:.....
 (name of company / organisation) of

 (address) and.....
 (name of company / organisation) of

 (address) (the Parties) and.....
 (name) of

 (address)
 (the Adjudicator).

Disputes or differences may arise/have arisen* between the Parties under a Contract dated and known as.....

and these disputes or differences shall be/have been* referred to adjudication in accordance with the CIDB Adjudication Procedure, (hereinafter called "the Procedure") and the Adjudicator may be or has been requested to act.

* Delete as necessary

IT IS NOW AGREED as follows:

The rights and obligations of the Adjudicator and the Parties shall be as set out in the Procedure.
 The Adjudicator hereby accepts the appointment and agrees to conduct the adjudication in accordance with the Procedure.
 The Parties bind themselves jointly and severally to pay the Adjudicator's fees and expenses in accordance with the Procedure as set out in the Contract Data.
 The Parties and the Adjudicator shall at all times maintain the confidentiality of the adjudication and shall endeavour to ensure that anyone acting on their behalf or through them will do likewise, save with the consent of the other Parties which consent shall not be unreasonably refused.
 The Adjudicator shall inform the Parties if he intends to destroy the documents which have been sent to him in relation to the adjudication and he shall retain documents for a further period at the request of either Party.

SIGNED

SIGNED by:

SIGNED by:

by:

Name: _____

Name: _____

Name: _____

Witness _____

Witness: _____

Witness: _____

Name: _____

Name _____

Name: _____

Address: _____

Address: _____

Address: _____

Date: _____

Date: _____

Date: _____

Contract Data

1	The Adjudicator shall be paid at the hourly rate of R. in respect of all time spent upon, or in connection with, the adjudication including time spent travelling.
2	The Adjudicator shall be reimbursed in respect of all disbursements properly made including, but not restricted to: (a) Printing, reproduction and purchase of documents, drawings, maps, records and photographs. (b) Telegrams, telex, faxes, and telephone calls. (c) Postage and similar delivery charges. (d) Travelling, hotel expenses and other similar disbursements. (e) Room charges. (f) Charges for legal or technical advice obtained in accordance with the Procedure.
3	The Adjudicator shall be paid an appointment fee of R This fee shall become payable in equal amounts by each Party within days of the appointment of the Adjudicator, subject to an Invoice being provided. This fee will be deducted from the final statement of any sums which shall become payable under item 1 and/or item 2 of the Contract Data. If the final statement is less than the appointment fee the balance shall be refunded to the Parties.
4	The Adjudicator is/is not* currently registered for VAT.
5	Where the Adjudicator is registered for VAT it shall be charged additionally in accordance with the rates current at the date of invoice.
6	All payments, other than the appointment fee (item 3) shall become due 7 days after receipt of invoice, thereafter interest shall be payable at 5% per annum above the Reserve Bank base rate for every day the amount remains outstanding.

* Delete as necessary

C1.4 AGREEMENT IN TERMS OF SECTION 37(2) OF THE OH&S ACT (ACT NO 85 OF 1990)

The Tenderer, (now Contractor), identified in the Offer part of this Agreement, hereby confirms receipt from the Employer, identified in the Acceptance part of this Agreement, of one fully completed original copy of this Agreement, including the Schedule of Deviations (if any) on:

The (day) of (month) (year)

At (place)

It is hereby agreed that the official commencement date of the Contract will be:

The (day) of (month) (year)

For and on behalf of the Contractor:

Name

Capacity

Signature Date:

Witness Name

Witness Signature Date:.....

PART C2-1: PRICING DATA

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

C2.1 Pricing Data

GENERAL NOTES

1 Documents

The Schedule of Quantities form part of the Document and must be read in conjunction with the other parts forming the Document in order to gain the full meanings of the descriptions of the work to be done and materials and equipment to be used.

2 Alterations

No alterations, erasure or addition is to be made in the text of the Schedule of Quantities. Should any alteration, erasure or addition be made, it will not be recognised and the original wording of the Schedule of Quantities will be adhered to.

3 Issue of Schedule of Quantities in Electronic Format

The Engineers will make the Schedule of Quantities available to Tenderers in electronic (Microsoft Excel Workbook) format, upon request.

If utilised for tender submission, the Tenderer will be responsible for ensuring the correctness of all calculations. The Consulting Electrical Engineers cannot be held responsible for any arithmetic inaccuracies in the electronic Schedule of Quantities.

4 Pages

Before submitting his Tender, the Tenderer must check to ensure all pages have been included and are distinct. Should any obvious errors be found the Engineer is to be notified immediately to have them corrected as no liability whatsoever will be admitted by the Engineer in respect of errors in the Tender due to the foregoing.

5 Responsibility

The responsibility for the accuracy of the quantities written into the Schedule of Quantities remains with the person who prepared the Schedule of Quantities. The Tenderer shall be relieved of the responsibility of measuring quantities at the Tender stage, and the Tender Price submitted shall be in respect of the quantities set out in the Schedule of Quantities.

The Tenderer will be required to make his assessment of items such as brackets, fixings, etc., from details stated in the Schedule of Quantities and shall make allowances therefore within the rates tendered.

Tenderers shall make due allowance in their rates for any item of incidental or contingent work, labour and materials not contained in the Schedule of Quantities, but deemed necessary for the successful completion of the Works.

6 Offered rates in the Schedule of Quantities

The rates in the Schedule of Quantities shall be final and no further adjustment will be made.

7 Currency

All the offered rates in the Schedule of Quantities shall be in South African Rands (R). Any items purchased overseas must be converted to local currency with all exchange rates and export

charges.

8 Unit Rates

Unless a separate rate for the supply and the installation of any item is specifically called for, the supply and installation costs of any items shall be fully included in the unit price.

The description of each item shall, unless otherwise stated herein, be held to include making, conveying and delivering, unloading, storing, unpacking, hoisting, setting, fitting and fixing in position, cutting and waste, patterns, models and templates plant, temporary works, return of water establishment charges, profit and all other obligations arising out of the Conditions of Contract.

9 Variations

Variations in the scope and extent of the work included in the Schedule of Quantities shall be allowed in order to meet the Employer's requirements and shall be measured and costed at the rates entered in the Schedule of Quantities, where appropriate, forming an addition to or deduction from the total of the Schedule of Quantities. Any items or variations for which rates have not been added in the Schedule of Quantities shall be agreed and priced as non-scheduled items in accordance with the provisions of the contract.

The rules governing the extent and costing of the variations shall be those provided for in the Conditions of Contract and Variations to Sub-contract.

Variations to the planning before the work has been executed shall be priced as above. Alterations to work already executed cannot necessarily be priced as above and must be reviewed on its merits.

The appropriate portions of the Preliminary & General Costs are to be adjusted proportionately to the nett additions or omissions of the variations to the contract

10 Preliminary and General

Tenderers are to note that no allowances have been made in the Schedules of Quantities for the pricing of "Preliminary & General" items.

Tenderers shall therefore, include the "Preliminary & General" component of their Tender Price in their tendered rates for the respective items of equipment / Work.

11 Provisional Sums

All Provisional Sums shall be expended only as directed by the Client and Engineer and any balance remaining shall be deducted from the amount of the Sub-contract sum. No work for which Provisional Sums are provided shall be commenced without written instructions from the Engineer.

All Provisional Sums may be utilised in full or in part. These Provisional Sums may be deleted in full or in part if not required.

12 Contingency Sums

All Contingency Sums shall be expended only as directed by the Client and Engineer. No work for which Contingency Sums are provided shall be commenced without written instructions from the Engineer.

All Contingency Sums may be utilised in full or in part. These Contingency Sums may be deleted in full or in part if not required.

13 Dayworks

The rates included for daywork shall not form part of the Tender Price, but Tenderers shall note that this item must be regarded as provisional and will only be payable to the Sub-contractor if and when a written order to this effect has been issued.

14 Value Added Tax

This Schedule of Quantities shall be priced nett, excluding VAT.

VAT shall only be added at the Summary at the end of the Schedule of Quantities for the Principal Contract.

15 Adjustment

The Employer reserves the right to adjust arithmetical errors in the extension of rates and totals in the Tender, and the Tenderer will be informed of the effect of any corrections on his Tender Sum prior to the award of the Contract. In no case will tendered rates be adjusted when correcting such errors.

In the event of there being tendered rates or prices which are declared by the Employer to be unacceptable to him, because they are either excessively low or high or not in proper balance with other rates, the Tenderer may be required to produce evidence and advance arguments in support of the tendered rates or prices objected to. If after submission of such evidence and any further evidence requested, the Employer is still not satisfied with the tendered rates or prices objected to, he may request the Tenderer to amend these rates and prices along the lines indicated by him.

The Tenderer may or may not thereupon alter and amend the rates and prices objected to and such other related prices as are agreed to by the Employer. Should the Tenderer fail to amend his Tender in a manner acceptable to the Employer, or at all, it may prejudice his Tender.

In the case of Tenders with Schedule of Quantities, the total corrected Tender Price in the Tender Form shall constitute the Sub-contract Sum. Tenderers are advised to check their extensions and additions. In the case of a Lump Sum Tender, the original uncorrected Tender Price shall be considered. The Engineer shall negotiate adjustments to the rates tendered in order to correct the arithmetical extension or addition, whilst the Tender Price as submitted, remains unaltered.

In either case, the Tenderer shall be notified of any arithmetical error in his Tender, and shall be given the opportunity to withdraw the Tender at this stage.

16 Quantification

The successful Tenderer and the Employer or his Agent may agree that the total of any Schedule, including any variations by way of additions thereto or deductions there from, represents a fair and accurate quantification of the items set out in the Schedule of Quantities and the parties may agree final payment on that basis. In the event of any dispute as to the quantities, the disputed item or items shall be adjusted where necessary.

17 Ordering

The quantities in this Schedule of Quantities shall not be used for ordering materials. The onus is on the successful Tenderer to order the correct quantities of materials as per the drawings.

18 Payment

The measurement and payment of Work done shall be made in accordance with the unit price rates, and rates of pay listed in the Schedule of Quantities. No payment will be made for any item of associated work not specifically detailed in the Schedule of Quantities.

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

C1.1a Summary Page

SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION EQUIPMENT AT CLUSTER TWO (2)

CONTRACT REF. NO:

SCMU3-24/25-0653-HO

Cluster/District: JOE GQABI & CHRIS HANI

ASSET TYPE:

FIRE PROTECTION EQUIPMENT & EARLY WARNING SMOKE DETECTION EQUIPMENT

SCHEDULE NUMBER	DESCRIPTION	TENDER AMOUNT
1A-1	JOE GQABI & CHRIS HANI FIXED CHARGE AND VALUE RELATED ITEMS APPLICABLE TO ALL WORK	
1A-2	JOE GQABI & CHRIS HANI FIXED CHARGE AND VALUE RELATED ITEMS APPLICABLE TO ALL WORK (continued)	
1A-3	JOE GQABI & CHRIS HANI FIXED CHARGE AND VALUE RELATED ITEMS APPLICABLE TO ALL WORK (continued)	
1A-4	JOE GQABI & CHRIS HANI FIXED CHARGE AND VALUE RELATED ITEMS APPLICABLE TO ALL WORK (continued)	
1A-5	JOE GQABI & CHRIS HANI FIXED CHARGE AND VALUE RELATED ITEMS APPLICABLE TO ALL WORK	
1A-6	JOE GQABI & CHRIS HANI FIXED CHARGE AND VALUE RELATED ITEMS APPLICABLE TO ALL WORK	
1B-1	JOE GQABI & CHRIS HANI FIXED CHARGE AND VALUE RELATED ITEMS APPLICABLE TO ALL WORK	
1B-2	JOE GQABI & CHRIS HANI FIXED CHARGE AND VALUE RELATED ITEMS APPLICABLE TO ALL WORK (continued)	
1B-3	JOE GQABI & CHRIS HANI FIXED CHARGE AND VALUE RELATED ITEMS APPLICABLE TO ALL WORK (continued)	
1B-4	JOE GQABI & CHRIS HANI FIXED CHARGE AND VALUE RELATED ITEMS APPLICABLE TO ALL WORK	
2A-1	JOE GQABI & CHRIS HANI FUNCTIONAL REPAIR SCHEDULE	
2A-2	JOE GQABI & CHRIS HANI FUNCTIONAL REPAIR SCHEDULE (continued)	
2A-3	JOE GQABI & CHRIS HANI FUNCTIONAL REPAIR SCHEDULE (continued)	
2B-1	JOE GQABI & CHRIS HANI FUNCTIONAL REPAIR SCHEDULE (continued)	
2B-2	JOE GQABI & CHRIS HANI FUNCTIONAL REPAIR SCHEDULE (continued)	
3A	JOE GQABI & CHRIS HANI MAINTENANCE SERVICE SCHEDULE	
3B	JOE GQABI & CHRIS HANI MAINTENANCE SERVICE SCHEDULE	
3C	JOE GQABI & CHRIS HANI MAINTENANCE SERVICE SCHEDULE	
3D	JOE GQABI & CHRIS HANI MAINTENANCE SERVICE SCHEDULE	
4	JOE GQABI & CHRIS HANI TERM REPAIRS SUBJECT TO APPROVAL OF QUOTATION OF THE WORKS	
5	JOE GQABI & CHRIS HANI TERM REPAIRS SUBJECT TO APPROVAL OF QUOTATION OF THE WORKS	
6	JOE GQABI & CHRIS HANI TERM REPAIRS SUBJECT TO APPROVAL OF QUOTATION OF THE WORKS	
SUBTOTAL AMOUNT OF WORKS (EXCL VAT)		
ALLOWANCE FOR VAT AT 15.0%		
TOTAL AMOUNT OF WORKS (INCL VAT) - ENTER THIS AMOUNT TO FORM OF OFFER		

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

C2.2 Schedules of Quantities

SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION EQUIPMENT AT CLUSTER TWO (2)
CONTRACT REF. NO: SCMU3-24/25-0653-HO Cluster/District: JOE GQABI & CHRIS HANI
ASSET TYPE: FIRE PROTECTION EQUIPMENT

SCHEDULE 1A-1: FIXED CHARGE AND VALUE RELATED ITEMS APPLICABLE TO ALL WORK

ITEM Nr.	PAYMENT REFERS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	GM 2.5	VERIFICATION OF FIRE PROTECTION ASSETS ON SITE : Verify assets on site vs Asset Register (C4.1), and compile plant layout line drawings as per GM 2.5 (1) and (2).				
1,1		Frontier	Item	84		
1,2		Komani	Item	127		
1,3		Glen Grey	Item	74		
1,4		Ngonyama	Item	14		
1,5		Dordrecht	Item	32		
1,6		Elliot	Item	48		
1,7		Cala	Item	37		
1,8		Indwe	Item	34		
1,9		Kuyasa	Item	6		
1,10		All Saints	Item	56		
1,11		Ngcobo CHC	Item	8		
1,12		Mjanyana	Item	95		
1,13		Molteno	Item	36		
1,14		Thornill	Item	10		
1,15		Nomzamo	Item	6		
1,16		Sterkstroom	Item	17		
1,17		Whittlesea	Item	14		
1,18		Marjie Venter	Item	27		
1,19		Hewu	Item	50		
1,20		Cradock	Item	64		
1,21		Cofimvaba	Item	66		
1,22		Wilhelm Stahl	Item	43		
1,23		Zwelakhe	Item	10		
1.24		Burgersdorp Hospital	Item	53		
1.25		Jamestown Hospital	Item	18		
1.26		Maclear Hospital	Item	59		
1.27		Barkly East Hospital	Item	27		
1.28		Lady Grey Hospital	Item	8		
1.29		Umlamli Hospital	Item	8		
1.30		Empilisweni CHC	Item	11		
1.31		Taylor Bequest Hospital	Item	51		
1.32		Aliwal North Hospital	Item	80		

TOTAL CARRIED FORWARD TO SUMMARY						

SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION EQUIPMENT AT CLUSTER TWO (2)
 CONTRACT REF. NO: SCMU3-24/25-0653-HO Cluster/District: JOE GQABI & CHRIS HANI
 ASSET TYPE: FIRE PROTECTION EQUIPMENT
 SCHEDULE 1A-2: FIXED CHARGE AND VALUE RELATED ITEMS APPLICABLE TO ALL WORK (continued)

ITEM Nr.	PAYMENT REFERS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
2	GM 2.5 & 3.2	PROVISION TO COMPILE & PROVIDING A COMPREHENSIVE REPORT OF FIRE ESCAPE & EMERGENCY ROUTES: Lump Sum to cover comprehensive report on number of fire escapes, emergency escape routes, widths of routes, types of exits, escape & fire doors located along the aforementioned routes, type of opening mechanisms on afore mentioned doors				
2,1		Frontier	hrs	40		
2,2		Komani	hrs	40		
2,3		Glen Grey	hrs	40		
2,4		Ngonyama	hrs	10		
2,5		Dordrecht	hrs	20		
2,6		Elliot	hrs	20		
2,7		Cala	hrs	20		
2,8		Indwe	hrs	20		
2,9		Kuyasa	hrs	10		
2,10		All Saints	hrs	20		
2,11		Ngcobo CHC	hrs	10		
2,12		Mjanyana	hrs	40		
2,13		Molteno	hrs	20		
2,14		Thornill	hrs	10		
2,15		Nomzamo	hrs	10		
2,16		Sterkstroom	hrs	10		
2,17		Whittlesea	hrs	10		
2,18		Marjie Venter	hrs	20		
2,19		Hewu	hrs	20		
2,20		Cradock	hrs	20		
2,21		Cofimvaba	hrs	40		
2,22		Wilhelm Stahl	hrs	20		
2,23		Zwelakhe	hrs	10		
2,24		Burgersdorp Hospital	hrs	20		
2,25		Jamestown Hospital	hrs	10		
2,26		Maclear Hospital	hrs	20		
2,27		Barkly East Hospital	hrs	20		
2,28		Lady Grey Hospital	hrs	10		
2,29		Umlamli Hospital	hrs	10		
2,30		Empilisweni CHC	hrs	10		
2,31		Taylor Bequest Hospital	hrs	20		
2,32		Aliwal North Hospital	hrs	40		
2,33		Clinics (198 off)	hrs	990		
TOTAL CARRIED FORWARD TO SUMMARY						

SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION EQUIPMENT AT CLUSTER TWO (2)

CONTRACT REF. NO: SCMU3-24/25-0653-HO

Cluster/District: JOE GQABI & CHRIS HANI

ASSET TYPE: FIRE PROTECTION EQUIPMENT

SCHEDULE 1A-3: FIXED CHARGE AND VALUE RELATED ITEMS APPLICABLE TO ALL WORK (continued)

ITEM Nr.	PAYMENT REFERS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
3	GM 2.7	COMPILING OF OPERATING AND MAINTENANCE MANUALS : Compile three sets of O&M Manuals per site per asset type and asset model as per information from the Asset Register C4.1				
3,1		Frontier	Item	1		
3,2		Komani	Item	1		
3,3		Glen Grey	Item	1		
3,4		Ngonyama	Item	1		
3,5		Dordrecht	Item	1		
3,6		Elliot	Item	1		
3,7		Cala	Item	1		
3,8		Indwe	Item	1		
3,9		Kuyasa	Item	1		
3,10		All Saints	Item	1		
3,11		Ngcobo CHC	Item	1		
3,12		Mjanyana	Item	1		
3,13		Molteno	Item	1		
3,14		Thornill	Item	1		
3,15		Nomzamo	Item	1		
3,16		Sterkstroom	Item	1		
3,17		Whittlesea	Item	1		
3,18		Marjie Venter	Item	1		
3,19		Hewu	Item	1		
3,20		Cradock	Item	1		
3,21		Cofimvaba	Item	1		
3,22		Wilhelm Stahl	Item	1		
3,23		Zwelakhe	Item	1		
3,24		Burgersdorp Hospital	Item	1		
3,25		Jamestown Hospital	Item	1		
3,26		Maclear Hospital	Item	1		
3,27		Barkly East Hospital	Item	1		
3,28		Lady Grey Hospital	Item	1		
3,29		Umlamli Hospital	Item	1		
3,30		Empilisweni CHC	Item	1		
3,31		Taylor Bequest Hospital	Item	1		
3,32		Aliwal North Hospital	Item	1		

TOTAL CARRIED FORWARD TO SUMMARY						

SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION EQUIPMENT AT CLUSTER TWO (2)

CONTRACT REF. NO: SCMU3-24/25-0653-HO

Cluster/District: JOE GQABI & CHRIS HANI

ASSET TYPE: FIRE PROTECTION EQUIPMENT

SCHEDULE 1A-4: FIXED CHARGE AND VALUE RELATED ITEMS APPLICABLE TO ALL WORK (continued)

ITEM Nr.	PAYMENT REFERS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
4	SS 8 & 9	OPERATOR AND MAINTAINER TRAINING : Provide Operator and Maintainer training as per SS8 and SS9				
4,1		Frontier	Hrs	5		
4,2		Komani	Hrs	5		
4,3		Glen Grey	Hrs	5		
4,4		Ngonyama	Hrs	5		
4,5		Dordrecht	Hrs	5		
4,6		Elliot	Hrs	5		
4,7		Cala	Hrs	5		
4,8		Indwe	Hrs	5		
4,9		Kuyasa	Hrs	5		
4,10		All Saints	Hrs	5		
4,11		Ngcobo CHC	Hrs	5		
4,12		Mjanyana	Hrs	5		
4,13		Molteno	Hrs	5		
4,14		Thornill	Hrs	5		
4,15		Nomzamo	Hrs	5		
4,16		Sterkstroom	Hrs	5		
4,17		Whittlesea	Hrs	5		
4,18		Marjie Venter	Hrs	5		
4,19		Hewu	Hrs	5		
4,20		Cradock	Hrs	5		
4,21		Cofimvaba	Hrs	5		
4,22		Wilhelm Stahl	Hrs	5		
4,23		Zwelakhe	Hrs	5		
4,24		Burgersdorp Hospital	Hrs	5		
4,25		Jamestown Hospital	Hrs	5		
4,26		Maclear Hospital	Hrs	5		
4,27		Barkly East Hospital	Hrs	5		
4,28		Lady Grey Hospital	Hrs	5		
4,29		Umlamli Hospital	Hrs	5		
4,30		Empilisweni CHC	Hrs	5		
4,31		Taylor Bequest Hospital	Hrs	5		
4,32		Aliwal North Hospital	Hrs	5		
5	GM 2.15	ENVIRONMENTAL MANAGEMENT PLAN : The Contractor must compile a basic Environmental plan specific to the type of work that he will be performing at the Health Facilities as per C3.2	Item	1		
6	GM 2.15	OCCUPATIONAL HEALTH AND SAFETY ACT COMPLIANCE COST : The Contractor must comply to the project Health and Safety Specification specific to the type of work that he will be performing on site as per C3.2	Month	36		
7	Clause 83.1	INSURANCE : LIMITATION OF LIABILITY (Amounts applicable for whole Contract)				
7.1		Provision for General Contractor's Insurance (Minimum liability limit must be equal to R2,000 000) to cover requirements of Clause 83.1 in Contract Data	Month	36		
8	X13	PERFORMANCE BOND (Amounts applicable for whole Contract)				

8,1		Provision for a Performance bond of not less than 2,5% of the Tender Value	Month	36		
TOTAL CARRIED FORWARD TO SUMMARY						

SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION EQUIPMENT AT CLUSTER TWO (2)
CONTRACT REF. NO: SCMU3-24/25-0653-HO Cluster/District: **JOE GQABI & CHRIS HANI**
ASSET TYPE: FIRE PROTECTION EQUIPMENT
SCHEDULE 1A-5: FIXED CHARGE AND VALUE RELATED ITEMS APPLICABLE TO ALL WORK

ITEM Nr.	PAYMENT REFERS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
5	GM 3	MAINTENANCE CONTROL PLAN : Compiling of a detailed Maintenance Control Plan for each Health Facility included in this Tender (See SS 3 for facility listing)				
5,1		Frontier	Item	1		
5,2		Komani	Item	1		
5,3		Glen Grey	Item	1		
5,4		Ngonyama	Item	1		
5,5		Dordrecht	Item	1		
5,6		Elliot	Item	1		
5,7		Cala	Item	1		
5,8		Indwe	Item	1		
5,9		Kuyasa	Item	1		
5,10		All Saints	Item	1		
5,11		Ngcobo CHC	Item	1		
5,12		Mjanyana	Item	1		
5,13		Molteno	Item	1		
5,14		Thornhill	Item	1		
5,15		Nomzamo	Item	1		
5,16		Sterkstroom	Item	1		
5,17		Whittlesea	Item	1		
5,18		Marjie Venter	Item	1		
5,19		Hewu	Item	1		
5,20		Cradock	Item	1		
5,21		Cofimvaba	Item	1		
5,22		Wilhelm Stahl	Item	1		
5,23		Zwelakhe	Item	1		
5,24		Burgersdorp Hospital	Item	1		
5,25		Jamestown Hospital	Item	1		
5,26		Maclear Hospital	Item	1		
5,27		Barkly East Hospital	Item	1		
5,28		Lady Grey Hospital	Item	1		
5,29		Umlamli Hospital	Item	1		
5,30		Empilisweni CHC	Item	1		
5,31		Taylor Bequest Hospital	Item	1		
5,32		Aliwal North Hospital	Item	1		
6	SS15	IN-SERVICE TRAINING OF GRADUATES AND INTERNS : Provisional Sum to pay the costs associated with employing nominated Interns and Graduates for the duration of the Contract				
6.1		Interns	Months	36		
6.2		Interns	Months	36		
6.3		Graduates	Months	36		
6.4		Graduates	Months	36		
7.1	Clause 11.2(8)	Direct Fee Percentage (Mark-up) to be charged by Contractor on amount above	%			

7	SS16	PROVISION OF ASSET APPLICABLE ACCREDITED TRAINING : Arranging of Accredited Asset Applicable Training for Operating and Maintenance Staff as per SS16	Psum	1	R 360 000,00	R 360 000,00
7.1	Clause 11.2(8)	Direct Fee Percentage (Mark-up) to be charged by Contractor on amount above	%		R 360 000,00	
TOTAL CARRIED FORWARD TO SUMMARY						

SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION EQUIPMENT AT CLUSTER TWO (2)
 CONTRACT REF. NO:SCMU3-24/25-0653-HO Cluster/District: JOE GQABI & CHRIS HANI
 ASSET TYPE: FIRE PROTECTION EQUIPMENT
 SCHEDULE 1A-6: FIXED CHARGE AND VALUE RELATED ITEMS APPLICABLE TO ALL WORK

ITEM Nr.	PAYMENT REFERS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
6	GM 3	FIRE ESCAPE PLAN (Drawing) : Compiling of a detailed Fire Escape Plan for each Health Facility included in this Tender (See SS 3 for facility listing)				
6.1		Frontier	hrs	40		
6.2		Komani	hrs	40		
6.3		Glen Grey	hrs	40		
6.4		Ngonyama	hrs	10		
6.5		Dordrecht	hrs	20		
6.6		Elliot	hrs	20		
6.7		Cala	hrs	20		
6.8		Indwe	hrs	20		
6.9		Kuyasa	hrs	10		
6.10		All Saints	hrs	20		
6.11		Ngcobo CHC	hrs	10		
6.12		Mjanyana	hrs	40		
6.13		Molteno	hrs	20		
6.14		Thornill	hrs	10		
6.15		Nomzamo	hrs	10		
6.16		Sterkstroom	hrs	10		
6.17		Whittlesea	hrs	10		
6.18		Marjie Venter	hrs	20		
6.19		Hewu	hrs	20		
6.20		Cradock	hrs	20		
6.21		Cofimvaba	hrs	40		
6.22		Wilhelm Stahl	hrs	20		
6.23		Zwelakhe	hrs	10		
6.24		Burgersdorp Hospital	hrs	20		
6.25		Jamestown Hospital	hrs	10		
6.26		Maclear Hospital	hrs	20		
6.27		Barkly East Hospital	hrs	20		
6.28		Lady Grey Hospital	hrs	10		
6.29		Umlamli Hospital	hrs	10		
6.30		Empilisweni CHC	hrs	10		
6.31		Taylor Bequest Hospital	hrs	20		
6.32		Aliwal North Hospital	hrs	40		
2,33		Clinics (198 off)	hrs	990		
TOTAL CARRIED FORWARD TO SUMMARY						

SCHEDULE 1B-1: FIXED CHARGE AND VALUE RELATED ITEMS APPLICABLE TO ALL WORK

ITEM Nr.	PAYMENT REFERS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	GM 2.5	VERIFICATION OF EARLY WARNING SMOKE DETECTION ASSETS ON SITE : Verify assets on site via a downloaded fire panel systems report vs Asset Register (C4.1), and compile plant layout line drawings as per GM 2.5 (1).		Number of Fire Control Panels		
1,1		Frontier	Item	22		
1,2		Komani	Item	6		
1,3		Glen Grey	Item	2		
1,4		Ngonyama	Item	1		
1,5		Dordrecht	Item	7		
1,6		Elliot	Item	7		
1,7		Cala	Item	7		
1,8		Indwe	Item	0		
1,9		Kuyasa	Item	0		
1,10		All Saints	Item	8		
1,11		Ngcobo CHC	Item	0		
1,12		Mjanyana	Item	0		
1,13		Molteno	Item	1		
1,14		Thornhill	Item	0		
1,15		Nomzamo	Item	0		
1,16		Sterkstroom	Item	0		
1,17		Whittlesea	Item	4		
1,18		Marjie Venter	Item	0		
1,19		Hewu	Item	4		
1,20		Cradock	Item	0		
1,21		Cofimvaba	Item	10		
1,22		Wilhelm Stahl	Item	0		
1,23		Zwelakhe	Item	0		
1,24		Burgersdorp Hospital	Item	2		
1,25		Jamestown Hospital	Item	1		
1,26		Maclear Hospital	Item	1		
1,27		Barkly East Hospital	Item	1		
1,28		Lady Grey Hospital	Item	1		
1,29		Umlamli Hospital	Item	3		
1,30		Empilisweni CHC	Item	4		
1,31		Taylor Bequest Hospital	Item	3		
1,32		Aliwal North Hospital	Item	4		
TOTAL CARRIED FORWARD TO SUMMARY						

ECDOH GENERAL MECHANICAL AND ELECTRICAL REPAIR CONTRACT

CONTRACT REF. NO: SCMU3-24/25-0653-HO

JOE GQABI & CHRIS HANI

ASSET TYPE: EARLY WARNING SMOKE DETECTION EQUIPMENT

SCHEDULE 1B-2: FIXED CHARGE AND VALUE RELATED ITEMS APPLICABLE TO ALL WORK (continued)

ITEM Nr.	PAYMENT REFERS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
2	GM 2.7	COMPILING OF OPERATING AND MAINTENANCE MANUALS : Compile three sets of O&M Manuals per site per asset type and asset model as per information from the Asset Register C4.1				
2,1		Frontier	Item	1		
2,2		Komani	Item	1		
2,3		Glen Grey	Item	1		
2,4		Ngonyama	Item	1		
2,5		Dordrecht	Item	1		
2,6		Elliot	Item	1		
2,7		Cala	Item	1		
2,8		Indwe	Item	0		
2,9		Kuyasa	Item	0		
2,10		All Saints	Item	1		
2,11		Ngcobo CHC	Item	0		
2,12		Mjanyana	Item	0		
2,13		Molteno	Item	1		
2,14		Thornill	Item	0		
2,15		Nomzamo	Item	0		
2,16		Sterkstroom	Item	0		
2,17		Whittlesea	Item	1		
2,18		Marjie Venter	Item	0		
2,19		Hewu	Item	1		
2,20		Cradock	Item	0		
2,21		Cofimvaba	Item	1		
2,22		Wilhelm Stahl	Item	0		
2,23		Zwelakhe	Item	0		
2,24		Burgersdorp Hospital	Item	1		
2,25		Jamestown Hospital	Item	1		
2,26		Maclear Hospiatl	Item	1		
2,27		Barkly East Hospital	Item	1		
2,28		Lady Grey Hospital	Item	1		
2,29		Umlamli Hospital	Item	1		
2,30		Empilisweni CHC	Item	1		
2,31		Taylor Bequest Hospital	Item	1		
2,32		Aliiwal North Hospital	Item	1		
TOTAL CARRIED FORWARD TO SUMMARY						

ECDOH GENERAL MECHANICAL AND ELECTRICAL REPAIR CONTRACT

CONTRACT REF. NO:SCMU3-24/25-0653-HO

JOE GQABI & CHRIS HANI

ASSET TYPE: EARLY WARNING SMOKE DETECTION EQUIPMENT

SCHEDULE 1B-3: FIXED CHARGE AND VALUE RELATED ITEMS APPLICABLE TO ALL WORK (continued)

ITEM Nr.	PAYMENT REFERS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
3	SS 8 & 9	OPERATOR AND MAINTAINER TRAINING : Provide Operator and Maintainer training as per SS8 and SS9				
3,1		Frontier	Hrs	5		
3,2		Komani	Hrs	5		
3,3		Glen Grey	Hrs	5		
3,4		Ngonyama	Hrs	5		
3,5		Dordrecht	Hrs	5		
3,6		Elliot	Hrs	5		
3,7		Cala	Hrs	5		
3,8		Indwe	Hrs	0		
3,9		Kuyasa	Hrs	0		
3,10		All Saints	Hrs	5		
3,11		Ngcobo CHC	Hrs	0		
3,12		Mjanyana	Hrs	0		
3,13		Molteno	Hrs	5		
3,14		Thornhill	Hrs	0		
3,15		Nomzamo	Hrs	0		
3,16		Sterkstroom	Hrs	0		
3,17		Whittlesea	Hrs	5		
3,18		Marjie Venter	Hrs	0		
3,19		Hewu	Hrs	5		
3,20		Cradock	Hrs	0		
3,21		Cofimvaba	Hrs	5		
3,22		Wilhelm Stahl	Hrs	0		
3,23		Zwelakhe	Hrs	5		
3,24		Burgersdorp Hospital	Hrs	5		
3,25		Jamestown Hospital	Hrs	5		
3,26		Maclear Hospital	Hrs	5		
3,27		Barkly East Hospital	Hrs	5		
3,28		Lady Grey Hospital	Hrs	5		
3,29		Umlamli Hospital	Hrs	5		
3,30		Empilisweni CHC	Hrs	5		
3,31		Taylor Bequest Hospital	Hrs	5		
3,32		Aliwal North Hospital	Hrs	5		
5	GM 2.15	ENVIRONMENTAL MANAGEMENT PLAN : The Contractor must compile a basic Environmental plan specific to the type of work that he will be performing at the Health Facilities as per C3.2	Item	1		
6	GM 2.15	OCCUPATIONAL HEALTH AND SAFETY ACT COMPLIANCE COST : The Contractor must comply to the project Health and Safety Specification specific to the type of work that he will be performing on site as per C3.2	Month	36		
7	Clause 83.1	INSURANCE : LIMITATION OF LIABILITY (Amounts applicable for whole Contract)				
7.1		Provision for General Contractor's Insurance (Minimum liability limit must be equal to R2,000 000) to cover requirements of Clause 83.1 in Contract Data	Month	36		
8	X13	PERFORMANCE BOND (Amounts applicable for whole Contract)				
8,1		Provision for a Performance bond of not less than 2,5% of the Tender Value	Month	36		
TOTAL CARRIED FORWARD TO SUMMARY						

ECDOH GENERAL MECHANICAL AND ELECTRICAL REPAIR CONTRACT

CONTRACT REF. NO:SCMU3-24/25-0653-HO

JOE GQABI & CHRIS HANI

ASSET TYPE: EARLY WARNING SMOKE DETECTION EQUIPMENT

SCHEDULE 1B-4: FIXED CHARGE AND VALUE RELATED ITEMS APPLICABLE TO ALL WORK

ITEM Nr.	PAYMENT REFERS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
4	GM 3	MAINTENANCE CONTROL PLAN : Compiling of a detailed Maintenance Control Plan for each Health Facility included in this Tender (See SS 3 for facility listing)				
4,1		Frontier	Item	1		
4,2		Komani	Item	1		
4,3		Glen Grey	Item	1		
4,4		Ngonyama	Item	1		
4,5		Dordrecht	Item	1		
4,6		Elliot	Item	1		
4,7		Cala	Item	1		
4,8		Indwe	Item	0		
4,9		Kuyasa	Item	0		
4,10		All Saints	Item	1		
4,11		Ngcobo CHC	Item	0		
4,12		Mjanyana	Item	0		
4,13		Molteno	Item	1		
4,14		Thornill	Item	0		
4,15		Nomzamo	Item	0		
4,16		Sterkstroom	Item	0		
4,17		Whittlesea	Item	1		
4,18		Marjie Venter	Item	0		
4,19		Hewu	Item	1		
4,20		Cradock	Item	0		
4,21		Cofimvaba	Item	1		
4,22		Wilhelm Stahl	Item	0		
4,23		Zwelakhe	Item	0		
4,24		Burgersdorp Hospital	Item	1		
4,25		Jamestown Hospital	Item	1		
4,26		Maclear Hospital	Item	1		
4,27		Barkly East Hospital	Item	1		
4,28		Lady Grey Hospital	Item	1		
4,29		Umlamli Hospital	Item	1		
4,30		Empilisweni CHC	Item	1		
4,31		Taylor Bequest Hospital	Item	1		
4,32		Aliwal North Hospital	Item	1		
6	SS15	IN-SERVICE TRAINING OF GRADUATES AND INTERNS : Provisional Sum to pay the costs associated with employing nominated Interns and Graduates for the duration of the Contract				
6.1		Interns	Months	36		
6.2		Interns	Months	36		
6.3		Graduates	Months	36		
6.4		Graduates	Months	36		
TOTAL CARRIED FORWARD TO NEXT PAGE						

TOTAL CARRIED FORWARD FROM PREVIOUS PAGE						
7.1	Clause 11.2(8)	Direct Fee Percentage (Mark-up) to be charged by Contractor on amount above	%			
7	SS16	PROVISION OF ASSET APPLICABLE ACCREDITED TRAINING : Arranging of Accredited Asset Applicable Training for Operating and Maintenance Staff as per SS16	Psum	1	R 360 000,00	R 360 000,00
7.1	Clause 11.2(8)	Direct Fee Percentage (Mark-up) to be charged by Contractor on amount above	%			
TOTAL CARRIED FORWARD TO SUMMARY						

SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION EQUIPMENT AT CLUSTER TWO (2)

CONTRACT REF. NO:SCMU3-24/25-0653-HO

Cluster/District: JOE GQABI & CHRIS HANI

ASSET TYPE: FIRE PROTECTION EQUIPMENT

SCHEDULE 2A-1: FUNCTIONAL REPAIR SCHEDULE

ITEM Nr.	PAYMENT REFERS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	GM 2.5	FUNCTIONAL CONDITION ASSESSMENT : Perform Functional Condition Assessment (Inspection and Testing) on all listed assets at all Health Facilities included in the Tender				
1,1		Frontier	Item	84		
1,2		Komani	Item	127		
1,3		Glen Grey	Item	74		
1,4		Ngonyama	Item	14		
1,5		Dordrecht	Item	32		
1,6		Elliot	Item	48		
1,7		Cala	Item	37		
1,8		Indwe	Item	34		
1,9		Kuyasa	Item	6		
1,10		All Saints	Item	56		
1,11		Ngcobo CHC	Item	8		
1,12		Mjanyana	Item	95		
1,13		Molteno	Item	36		
1,14		Thornhill	Item	10		
1,15		Nomzamo	Item	6		
1,16		Sterkstroom	Item	17		
1,17		Whittlesea	Item	14		
1,18		Marjie Venter	Item	27		
1,19		Hewu	Item	50		
1,20		Cradock	Item	64		
1,21		Cofimvaba	Item	66		
1,22		Wilhelm Stahl	Item	43		
1,23		Zwelakhe	Item	10		
1,24		Burgersdorp Hospital	Item	53		
1,25		Jamestown Hospital	Item	18		
1,26		Maclear Hospital	Item	59		
1,27		Barkly East Hospital	Item	27		
1,28		Lady Grey Hospital	Item	8		
1,29		Umlamli Hospital	Item	8		
1,30		Empilisweni CHC	Item	11		
1,31		Taylor Bequest Hospital	Item	51		
1,32		Aliwal North Hospital	Item	80		
TOTAL CARRIED FORWARD TO SUMMARY						

SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION EQUIPMENT AT CLUSTER TWO (2)

CONTRACT REF. NO:SCMU3-24/25-0653-HO

Cluster/District: JOE GQABI & CHRIS HANI

ASSET TYPE: FIRE PROTECTION EQUIPMENT

SCHEDULE 2A-2: FUNCTIONAL REPAIR SCHEDULE (continued)

ITEM Nr.	PAYMENT REFERS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
2	GM 2.5.(5)	COMPILING OF DETAILED REPAIR SCHEDULE : Compile detailed, comprehensive repair schedule including defect description, recommended repair method, detailed quote including priced spare parts, outsourced work, and provisional work program, for each Health Facility and asset type.				
2,1		Frontier	Item	84		
2,2		Komani	Item	127		
2,3		Glen Grey	Item	74		
2,4		Ngonyama	Item	14		
2,5		Dordrecht	Item	32		
2,6		Elliot	Item	48		
2,7		Cala	Item	37		
2,8		Indwe	Item	34		
2,9		Kuyasa	Item	6		
2,10		All Saints	Item	56		
2,11		Ngcobo CHC	Item	8		
2,12		Mjanyana	Item	95		
2,13		Molteno	Item	36		
2,14		Thornill	Item	10		
2,15		Nomzamo	Item	6		
2,16		Sterkstroom	Item	17		
2,17		Whittlesea	Item	14		
2,18		Marjie Venter	Item	27		
2,19		Hewu	Item	50		
2,20		Cradock	Item	64		
2,21		Cofimvaba	Item	66		
2,22		Wilhelm Stahl	Item	43		
2,23		Zwelakhe	Item	10		
2,24		Burgersdorp Hospital	Item			
2,25		Jamestown Hospital	Item	53		
2,26		Maclear Hospital	Item	18		
2,27		Barkly East Hospital	Item	59		
2,28		Lady Grey Hospital	Item	27		
2,29		Umlamli Hospital	Item	8		
2,30		Empilisweni CHC	Item	8		
2,31		Taylor Bequest Hospital	Item	11		
2,32		Aliwal North Hospital	Item	51		
TOTAL CARRIED FORWARD TO SUMMARY						

SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION EQUIPMENT AT CLUSTER TWO (2)

CONTRACT REF. NO: SCMU3-24/25-0653-HO Cluster/District: JOE GQABI & CHRIS HANI

ASSET TYPE: FIRE PROTECTION EQUIPMENT

SCHEDULE 2A-3: FUNCTIONAL REPAIR SCHEDULE (continued)

ITEM Nr.	PAYMENT REFERS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
3	GM 2.5	COMPILE FUNCTIONAL CONDITION ASSESSMENT REPORT: Compile Functional Condition Assessment Report for all asset types at all Health Facilities included in the Tender				
3,1		Frontier	Item	84		
3,2		Komani	Item	127		
3,3		Glen Grey	Item	74		
3,4		Ngonyama	Item	14		
3,5		Dordrecht	Item	32		
3,6		Elliot	Item	48		
3,7		Cala	Item	37		
3,8		Indwe	Item	34		
3,9		Kuyasa	Item	6		
3,10		All Saints	Item	56		
3,11		Ngcobo CHC	Item	8		
3,12		Mjanyana	Item	95		
3,13		Molteno	Item	36		
3,14		Thornill	Item	10		
3,15		Nomzamo	Item	6		
3,16		Sterkstroom	Item	17		
3,17		Whittlesea	Item	14		
3,18		Marjie Venter	Item	27		
3,19		Hewu	Item	50		
3,20		Cradock	Item	64		
3,21		Cofimvaba	Item	66		
3,22		Wilhelm Stahl	Item	43		
3,23		Zwelakhe	Item	10		
3,24		Burgersdorp Hospital	Item	53		
3,25		Jamestown Hospital	Item	18		
3,26		Maclear Hospital	Item	59		
3,27		Barkly East Hospital	Item	27		
3,28		Lady Grey Hospital	Item	8		
3,29		Umlamli Hospital	Item	8		
3,30		Empilisweni CHC	Item	11		
3,31		Taylor Bequest Hospital	Item	51		
3,32		Aliwal North Hospital	Item	80		
5	GM 6	PROVISION FOR SPECIAL TESTING BY SERVICE MANAGER : Lump sum provision for doing special tests at the Health Facilities as per the prerogative of the Service Manager	PSum	1	R 105 000,00	R 105 000,00
5.1	Clause 11.2(8)	Direct Fee Percentage (Mark-up) to be charged by Contractor on amounts above	%		R 105 000,00	
6	GM 2.6	MAINTENANCE DOCUMENTATION SITE STORAGE CONSOLE: Provisional sum to supply and install O&M Manual, Log Books, and site Maintenance Records at each equipment type location as directed by the Service Manager	PSum	1	R 25 000,00	R 25 000,00
6.1	Clause 11.2(8)	Direct Fee Percentage (Mark-up) to be charged by Contractor on amounts above	%		R 25 000,00	
TOTAL CARRIED FORWARD TO SUMMARY						

SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION EQUIPMENT AT CLUSTER TWO (2)
CONTRACT REF. NO:SCMU3-24/25-0653-HO Cluster/District: **JOE GQABI & CHRIS HANI**
ASSET TYPE: EARLY WARNING SMOKE DETECTION EQUIPMENT
SCHEDULE 2B-1: FUNCTIONAL REPAIR SCHEDULE (continued)

ITEM Nr.	PAYMENT REFERS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	GM 2.5.(5)	COMPILING OF DETAILED REPAIR SCHEDULE : Compile detailed, comprehensive repair schedule including defect description, recommended repair method, detailed quote including priced spare parts, outsourced work, and provisional work program, for each Early Warning System at each Health Facility and asset type.				
1,1		Frontier	Item	22		
1,2		Komani	Item	6		
1,3		Glen Grey	Item	2		
1,4		Ngonyama	Item	1		
1,5		Dordrecht	Item	7		
1,6		Elliot	Item	7		
1,7		Cala	Item	7		
1,8		Indwe	Item	0		
1,9		Kuyasa	Item	0		
1,10		All Saints	Item	8		
1,11		Ngcobo CHC	Item	0		
1,12		Mjanyana	Item	0		
1,13		Molteno	Item	1		
1,14		Thornill	Item	0		
1,15		Nomzamo	Item	0		
1,16		Sterkstroom	Item	0		
1,17		Whittlesea	Item	4		
1,18		Marjie Venter	Item	0		
1,19		Hewu	Item	4		
1,20		Cradock	Item	0		
1,21		Cofimvaba	Item	10		
1,22		Wilhelm Stahl	Item	0		
1,23		Zwelakhe	Item	0		
1,24		Burgersdorp Hospital	Item			
1,25		Jamestown Hospital	Item	2		
1,26		Maclear Hospital	Item	1		
1,27		Barkly East Hospital	Item	1		
1,28		Lady Grey Hospital	Item	1		
1,29		Umlamli Hospital	Item	1		
1,30		Empilsweni CHC	Item	3		
1,31		Taylor Bequest Hospital	Item	4		
1,32		Aliwal North Hospital	Item	3		
TOTAL CARRIED FORWARD TO SUMMARY						

SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION EQUIPMENT AT CLUSTER TWO (2)
CONTRACT REF. NO:SCMU3-24/25-0653-HO Cluster/District: **JOE GQABI & CHRIS HANI**
ASSET TYPE: EARLY WARNING SMOKE DETECTION EQUIPMENT
SCHEDULE 2B-2: FUNCTIONAL REPAIR SCHEDULE (continued)

ITEM Nr.	PAYMENT REFERS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
2	GM 2.5.(5)	COMPILE FUNCTIONAL CONDITION ASSESSMENT REPORT: Compile Functional Condition Assessment Report for each Early Warning Smoke Detection System at all Health Facilities included in the Tender				
2,1		Frontier	Item	22		
2,2		Komani	Item	6		
2,3		Glen Grey	Item	2		
2,4		Ngonyama	Item	1		
2,5		Dordrecht	Item	7		
2,6		Elliot	Item	7		
2,7		Cala	Item	7		
2,8		Indwe	Item	0		
2,9		Kuyasa	Item	0		
2,10		All Saints	Item	8		
2,11		Ngcobo CHC	Item	0		
2,12		Mjanyana	Item	0		
2,13		Molteno	Item	1		
2,14		Thornill	Item	0		
2,15		Nomzamo	Item	0		
2,16		Sterkstroom	Item	0		
2,17		Whittlesea	Item	4		
2,18		Marjie Venter	Item	0		
2,19		Hewu	Item	4		
2,20		Cradock	Item	0		
2,21		Cofimvaba	Item	10		
2,22		Wilhelm Stahl	Item	0		
2,23		Zwelakhe	Item	0		
2,24		Burgersdorp Hospital	Item			
2,25		Jamestown Hospital	Item	2		
2,26		Maclear Hospital	Item	1		
2,27		Barkly East Hospital	Item	1		
2,28		Lady Grey Hospital	Item	1		
2,29		Umlamli Hospital	Item	1		
2,30		Empilisweni CHC	Item	3		
2,31		Taylor Bequest Hospital	Item	4		
2,32		Aliwal North Hospital	Item	3		
TOTAL CARRIED FORWARD TO SUMMARY						

TOTAL CARRIED FORWARD FROM PREVIOUS PAGE						
3	GM 6	PROVISION FOR SPECIAL TESTING BY SERVICE MANAGER : Lump sum provision for doing special tests at the Health Facilities as per the prerogative of the Service Manager	PSum	1	105 000,00	R 105 000,00
3.1	Clause 11.2(8)	Direct Fee Percentage (Mark-up) to be charged by Contractor on amounts above	%		R 105 000,00	
4	GM 2.6	MAINTENANCE DOCUMENTATION SITE STORAGE CONSOLE: Provisional sum to supply and install O&M Manual, Log Books, and site Maintenance Records at each equipment type location as directed by the Service Manager	PSum	1	25 000,00	R 25 000,00
4.1	Clause 11.2(8)	Direct Fee Percentage (Mark-up) to be charged by Contractor on amounts above	%		R 25 000,00	
TOTAL CARRIED FORWARD TO SUMMARY						

SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION EQUIPMENT AT CLUSTER TWO (2)

CONTRACT REF. NO: SCMU3-24/25-0653-HO Cluster/District: JOE GQABI & CHRIS HANI

ASSET TYPE: FIRE PROTECTION EQUIPMENT

SCHEDULE 3A: MAINTENANCE SERVICE SCHEDULE

ITEM Nr.	PAYMENT REFERS	DESCRIPTION	UNIT	QTY	NO. OF SERVICE	RATE	AMOUNT
1	GM 3.2	MAINTENANCE WORKS : Standard servicing and planned Maintenance Costs including all parts, consumables and lubricants, labour, travelling, accommodation and subsistence allowances (Price per machine)					
1.1		Frontier Hospital: 4.5kg DCP Fire Extinguisher					
1.1.1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	27	3		
1.2		Frontier Hospital: 9kg DCP Fire Extinguisher					
1.2.1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	21	3		
1.3		Frontier Hospital: 5kg CO2 Fire Extinguisher					
1.3.1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	7	3		
1.4		Frontier Hospital: Fire Hose Reel					
1.4.1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	25	3		
1.5		Frontier Hospital: Fire Hydrant					
1.5.1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	4	3		
1.6		Komani Hospital: Fire Blanket					
1.6.1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1.7		Komani: 4.5kg DCP Fire Extinguisher					
1.7.1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	44	3		
1.8		Komani Hospital: 9kg DCP Fire Extinguisher					
1.8.1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	7	3		
1.9		Komani Hospital: 2kg CO2 Fire Extinguisher					
1.9.1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	4	3		
1.10		Komani Hospital: 5kg CO2 Fire Extinguisher					
1.10.1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	13	3		
1.11		Komani Hospital: Hose Reel					
1.11.1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	46	3		
1.12		Komani Nginza Hospital: Hydrant					
1.12.1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	16	3		
1.13		Glen Grey Hospital: Fire Blanket					
1.13.1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
TOTAL CARRIED TO NEXT PAGE							

TOTAL FROM PREVIOUS PAGE							
1,14		Glen Grey Hospital: 4.5kg DCP Fire Extinguisher					
1,14,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	25	3		
1,15		Glen Grey Hospital: 9kg DCP Fire Extinguisher					
1,15,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	18	3		
1,16		Glen Grey Hospital: 2,5kg CO2 Fire Extinguisher					
1,16,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	4	3		
1,17		Glen Grey Hospital: 5kg CO2 Fire Extinguisher					
1,17,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	3	3		
1,18		Glen Grey Hospital: Hose Reel					
1,18,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	22	3		
1,19		Glen Grey Hospital: Hydrant					
1,19,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	4	3		
1,2		Ngonyama CHC : Fire Blanket					
1,20,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1,21		Ngonyama CHC : 4.5kg DCP Fire Extinguisher					
1,21,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	11	3		
1,22		Ngonyama CHC : 9kg DCP Fire Extinguisher					
1,22,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,23		Ngonyama CHC : 2kg CO2 Fire Extinguisher					
1,23,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1,24		Ngonyama CHC : 5kg CO2 Fire Extinguisher					
1,24,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
TOTAL CARRIED TO NEXT PAGE							

TOTAL FROM PREVIOUS PAGE						
1,25		Ngonyama CHC : Hose Reel				
1,25,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3	
1,26		Ngonyama CHC : Hydrant				
1,26,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3	
1,27		Dordrecht Hospital : Fire Blanket				
1,27,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3	
1,28		Dordrecht Hospital : 4.5kg DCP Fire Extinguisher				
1,28,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	6	3	
1,29		Dordrecht Hospital : 9kg DCP Fire Extinguisher				
1,29,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	3	3	
1,30		Dordrecht Hospital: 2,5kg CO2 Fire Extinguisher				
1,30,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	5	3	
1,31		Dordrecht Hospital : 5kg CO2 Fire Extinguisher				
1,31,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	4	3	
1,32		Dordrecht Hospital : Hose Reel				
1,32,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	7	3	
1,33		Dordrecht Hospital : Hydrant				
1,33,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	6	3	
1,34		Elliot Hospital : Fire Blanket				
1,34,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3	
1,35		Elliot Hospital : 4.5kg DCP Fire Extinguisher				
1,35,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	16	3	
1,36		Elliot Hospital : 9kg DCP Fire Extinguisher				
1,36,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	6	3	
TOTAL CARRIED TO NEXT PAGE						

TOTAL FROM PREVIOUS PAGE						
1,37		Elliot Hospital : 2,5kg CO2 Fire Extinguisher				
1,37,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	4	3	
1,38		Elliot Hospital : 5kg CO2 Fire Extinguisher				
1,38,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	6	3	
1,39		Elliot Hospital : Hose Reel				
1,39,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	12	3	
1,4		Elliot Hospital : Hydrant				
1,40,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	9	3	
1,41		Cala Hospital: Fire Blanket				
1,41,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3	
1,42		Cala Hospital: 4.5kg DCP Fire Extinguisher				
1,42,2		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	20	3	
1,43		Cala Hospital: 9kg DCP Fire Extinguisher				
1,43,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	9	3	
1,44		Cala Hospital: 2kg CO2 Fire Extinguisher				
1,44,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	2	3	
1,45		Cala Hospital: 5kg CO2 Fire Extinguisher				
1,45,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	10	3	
1,46		Cala Hospital: Hose Reel				
1,46,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	6	3	
1,47		Cala Hospital: Hydrant				
1,47,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	4	3	
1,48		Indwe Hospital: Fire Blanket				
1,48,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	3	3	
TOTAL CARRIED TO NEXT PAGE						

TOTAL FROM PREVIOUS PAGE							
1,49		Indwe Hospital: 4.5kg DCP Fire Extinguisher					
1,49,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	18	3		
1,50		Indwe Hospital: 9kg DCP Fire Extinguisher					
1,50,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	10	3		
1,51		Indwe Hospital: 2kg CO2 Fire Extinguisher					
1,51,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	3	3		
1,52		Indwe Hospital: 5kg CO2 Fire Extinguisher					
1,52,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	5	3		
1,53		Indwe Hospital: Hose Reel					
1,53,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	2	3		
1,54		Indwe Hospital: Hydrant					
1,54,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1,55		Kuyasa CHC: Fire Blanket					
1,55,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,56		Kuyasa CHC: 4.5kg DCP Fire Extinguisher					
1,56,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	2	3		
1,57		Kuyasa CHC: 9kg DCP Fire Extinguisher					
1,57,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	4	3		
1,58		Kuyasa CHC: 2kg CO2 Fire Extinguisher					
1,58,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	2	3		
1,59		Kuyasa CHC: 5kg CO2 Fire Extinguisher					
1,59,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1,6		West End CHC: Hose Reel					
TOTAL CARRIED TO NEXT PAGE							

TOTAL FROM PREVIOUS PAGE							
1,61,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1,61		Kuyasa CHC: Hydrant					
1,62,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,62		All Saints Hospital: Fire Blanket					
1,62,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	2	3		
1,63		All Saints Hospital: 4.5kg DCP Fire Extinguisher					
1,63,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	39	3		
1,64		All Saints Hospital: 9kg DCP Fire Extinguisher					
1,64,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	13	3		
1,65		All Saints Hospital: 2kg CO2 Fire Extinguisher					
1,65,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	5	3		
1,66		All Saints Hospital: 5kg CO2 Fire Extinguisher					
1,66,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	3	3		
1,67		All Saints Hospital: Hose Reel					
1,67,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	12	3		
1,68		All Saints Hospital: Hydrant					
1,68,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	9	3		
1,69		Ngcobo CHC: Fire Blanket					
1,69,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
TOTAL CARRIED TO NEXT PAGE							

TOTAL FROM PREVIOUS PAGE							
1,70		Ngcobo CHC: 4.5kg DCP Fire Extinguisher					
1,70,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	5	3		
1,71		Ngcobo CHC: 9kg DCP Fire Extinguisher					
1,71,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1,72		Ngcobo CHC: 2kg CO2 Fire Extinguisher					
1,72,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,73		Ngcobo CHC: 5kg CO2 Fire Extinguisher					
1,73,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,74		Ngcobo CHC: Hose Reel					
1,75,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	2	3		
1,75		Ngcobo CHC: Hydrant					
1,75,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,76		Mjanyana Hospital: Fire Blanket					
1,76,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	2	3		
1,77		Mjanyana Hospital: 4.5kg DCP Fire Extinguisher					
1,77,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	32	3		
1,78		Mjanyana Hospital: 9kg DCP Fire Extinguisher					
1,78,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	26	3		
1,79		Mjanyana Hospital: 2kg CO2 Fire Extinguisher					
1,79,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	8	3		
1,8		Mjanyana Hospital: 5kg CO2 Fire Extinguisher					
1,80,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	8	3		
TOTAL CARRIED TO NEXT PAGE							

TOTAL FROM PREVIOUS PAGE							
1,81		Mjanyana Hospital: Hose Reel					
1,81,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	24	3		
1,82		Mjanyana Hospital: Hydrant					
1,82,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	7	3		
1,83		Molteno CHC: Fire Blanket					
1,83,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1,84		Molteno CHC: 4.5kg DCP Fire Extinguisher					
1,84,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	14	3		
1,85		Molteno CHC: 9kg DCP Fire Extinguisher					
1,85,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	14	3		
1,86		Molteno CHC: 2kg CO2 Fire Extinguisher					
1,86,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	3	3		
1,87		Molteno CHC: 5kg CO2 Fire Extinguisher					
1,87,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	5	3		
1,88		Molteno CHC: Hose Reel					
1,88,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1,89		Molteno CHC: Hydrant					
1,89,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,90		Thornhill CHC: Fire Blanket					
1,90,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,91		Thornhill CHC: 4.5kg DCP Fire Extinguisher					
1,91,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	3	3		
TOTAL CARRIED TO NEXT PAGE							

TOTAL FROM PREVIOUS PAGE							
1,92		Thornhill CHC: 9kg DCP Fire Extinguisher					
1,92,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	7	3		
1,93		Thornhill CHC: 2kg CO2 Fire Extinguisher					
1,93,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	5	3		
1,94		Thornhill CHC:: 5kg CO2 Fire Extinguisher					
1,94,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,95		Thornhill CHC: Hose Reel					
1,95,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,96		Thornhill CHC: Hydrant					
1,96,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,97		Nomzamo CHC: Fire Blanket					
1,97,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,98		Nomzamo CHC: 4.5kg DCP Fire Extinguisher					
1,98,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	6	3		
1,99		Nomzamo CHC: 9kg DCP Fire Extinguisher					
1,99,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,100		Nomzamo CHC: 2kg CO2 Fire Extinguisher					
1,101,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,101		Nomzamo CHC: 5kg CO2 Fire Extinguisher					
1,102,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
TOTAL CARRIED TO NEXT PAGE							

TOTAL FROM PREVIOUS PAGE							
1,102		Nomzamo CHC: Hose Reel					
1,102,3		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,103		Nomzamo CHC: Hydrant					
1,103,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,104		Sterkstroom Hospital: Fire Blanket					
1,104,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,105		Sterkstroom Hospital: 4.5kg DCP Fire Extinguisher					
1,105,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	12	3		
1,106		Sterkstroom Hospital: 9kg DCP Fire Extinguisher					
1,106,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1,107		Sterkstroom Hospital: 2kg CO2 Fire Extinguisher					
1,107,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	2	3		
1,108		Sterkstroom Hospital: 5kg CO2 Fire Extinguisher					
1,108,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,109		Sterkstroom Hospital: Hose Reel					
1,109,11		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	2	3		
1,110		Sterkstroom Hospital: Hydrant					
1,110,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,111		Whittlesea CHC: Fire Blanket					
1,111,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
TOTAL CARRIED TO NEXT PAGE							

TOTAL FROM PREVIOUS PAGE							
1,112		Whittlesea CHC:: 4.5kg					
1,113,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	17	3		
1,113		Whittlesea CHC:: 9kg DCP Fire Extinguisher					
1,113,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,114		Whittlesea CHC: 2kg CO2 Fire Extinguisher					
1,114,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,115		Whittlesea CHC: 5kg CO2 Fire Extinguisher					
1,115,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,116		Whittlesea CHC: Hose Reel					
1,116,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	4	3		
1,117		Whittlesea CHC: Hydrant					
1,117,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	3	3		
1,118		Martje Venter (Tarkastad) Hospital: Fire Blanket					
1,118,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1,119		Martje Venter (Tarkastad) Hospital: 4.5kg					
1,119,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	17	3		
1,120		Martje Venter (Tarkastad) Hospital: 9kg DCP Fire Extinguisher					
1,120,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,121		Martje Venter (Tarkastad) Hospital: 2kg CO2 Fire Extinguisher					
1,121,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,122		Martje Venter (Tarkastad) Hospital: 5kg CO2 Fire Extinguisher					
1,122,2		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	5	3		
TOTAL CARRIED TO NEXT PAGE							

TOTAL FROM PREVIOUS PAGE							
1,123		Martje Venter (Tarkastad) Hospital: Hose Reel					
1,123,3		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,124		Martje Venter (Tarkastad) Hospital: Hydrant					
1,124,4		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,125		Hewu Hospital: Fire Blanket					
1,125,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1,126		Hewu Hospital: 4.5kg					
1,126,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	28	3		
1,127		Hewu Hospital: 9kg DCP Fire Extinguisher					
1,127,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	12	3		
1,128		Hewu Hospital: 2kg CO2 Fire Extinguisher					
1,128,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,129		Hewu Hospital: 5kg CO2 Fire Extinguisher					
1,129,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	5	3		
1,130		Hewu Hospital: Hose Reel					
1,30,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	15	3		
1,131		Hewu Hospital: Hydrant					
1,131,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	8	3		
1,132		Cradock Hospital: Fire Blanket					
1,118,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1,330		Cradock Hospital: 4.5kg					
1,330,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	28	3		
TOTAL CARRIED TO NEXT PAGE							

TOTAL FROM PREVIOUS PAGE							
1,331		Cradock Hospital: 9kg DCP Fire Extinguisher					
1,331,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	2	3		
1,332		Cradock Hospital: 2kg CO2 Fire Extinguisher					
1,332,2		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	2	3		
1,333		Cradock Hospital: 5kg CO2 Fire Extinguisher					
1,333,3		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	5	3		
1,334		Cradock Hospital: Hose Reel					
1,334,4		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	20	3		
1,335		Cradock Hospital: Hydrant					
1,335,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	10	3		
1,336		Cofimvaba Hospital: Fire Blanket					
1,336,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1,337		Cofimvaba Hospital: 4.5kg					
1,126,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	45	3		
1,338		Cofimvaba Hospital: 9kg DCP Fire Extinguisher					
1,127,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	12	3		
1,339		Cofimvaba Hospital: 2kg CO2 Fire Extinguisher					
1,128,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	2	3		
1,340		Cofimvaba Hospital: 5kg CO2 Fire Extinguisher					
1,129,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	5	3		
1,341		Cofimvaba Hospital: Hose Reel					
1,30,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	11	3		
TOTAL CARRIED TO NEXT PAGE							

TOTAL FROM PREVIOUS PAGE							
1,342		Cofimvaba Hospital: Hydrant					
1,131,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	2	3		
1,343		Wilhelm Stahl Hospital: Fire Blanket					
1,343,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1,344		Wilhelm Stahl Hospital: 4.5kg					
1,344,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	28	3		
1,345		Wilhelm Stahl Hospital: 9kg DCP Fire Extinguisher					
1,345,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	2	3		
1,346		Wilhelm Stahl Hospital: 2kg CO2 Fire Extinguisher					
1,346,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	2	3		
1,347		Wilhelm Stahl Hospital: 5kg CO2 Fire Extinguisher					
1,347,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	5	3		
1,348		Wilhelm Stahl Hospital: Hose Reel					
1,348,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	20	3		
1,349		Wilhelm Stahl Hospital: Hydrant					
1,349,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	10	3		
1,350		Zwelakhe CHC: Fire Blanket					
1,350,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1,351		Zwelakhe CHC: 4.5kg					
1,351,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	5	3		
1,352		Zwelakhe CHC: 9kg DCP Fire Extinguisher					
1,352,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	6	3		
TOTAL CARRIED TO NEXT PAGE							

TOTAL FROM PREVIOUS PAGE							
1,353		Zwelakhe CHC: 2kg CO2 Fire Extinguisher					
1,353,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	2	3		
1,354		Zwelakhe CHC: 5kg CO2 Fire Extinguisher					
1,354,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	2	3		
1,355		Zwelakhe CHC: Hose Reel					
1,355,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	2	3		
1,356		Zwelakhe CHC: Hydrant					
1,356,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
TOTAL CARRIED FORWARD TO SUMMARY							

TOTAL FROM PREVIOUS PAGE							
1.1		Burgersdorp Hospital: 4.5kg DCP Fire Extinguisher					
1.1.1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	14	3		
1.2		Burgersdorp Hospital: 9kg DCP Fire Extinguisher					
1.2.1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	13	3		
1.3		Burgersdorp Hospital: 2kg CO2 Fire Extinguisher					
1.3.1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	5	3		
1.4		Burgersdorp Hospital: 5kg CO2 Fire Extinguisher					
1.4.1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	9	3		
1.5		Burgersdorp Hospital: Hose Reel					
1.5.1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	8	3		
1.6		Burgersdorp Hospital: Hydrant					
1.6.1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	2	3		
1.7		Jamestown Hospital: Fire Blanket					
1.7.1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1.8		Jamestown Hospital: 4.5kg DCP Fire Extinguisher					
1.8.1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	8	3		
1.9		Jamestown Hospital: 9kg DCP Fire Extinguisher					
1.9.1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	2	3		
1.10		Jamestown Hospital: 2kg CO2 Fire Extinguisher					
1.10.1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1.11		Jamestown Hospital: 5kg CO2 Fire Extinguisher					
1.11.1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1.12		Jamestown Hospital: Hose Reel					
1.12.1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1.13		Jamestown Hospital: Hydrant					
1.13.1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1.14		Maclear Hospital: Fire Blanket					
1.14.1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
TOTAL CARRIED TO NEXT PAGE							

TOTAL FROM PREVIOUS PAGE							
1,14		Maclear Hospital: 4.5kg DCP Fire Extinguisher					
1,15,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	25	3		
1,15		Maclear Hospital: 9kg DCP Fire Extinguisher					
1,16,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	5	3		
1,16		Maclear Hospital: 2kg CO2 Fire Extinguisher					
1,17,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	6	3		
1,17		Maclear Hospital: 5kg CO2 Fire Extinguisher					
1,18,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,18		Maclear Hospital: Hose Reel					
1,19,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	5	3		
1,19		Maclear Hospital: Hydrant					
1,20,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	5	3		
1,2		Barkly East Hospital: Fire Blanket					
1,21,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1,21		Barkly East Hospital: 4.5kg DCP Fire Extinguisher					
1,22,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	11	3		
1,22		Barkly East Hospital: 9kg DCP Fire Extinguisher					
1,23,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	5	3		
1,23		Barkly East Hospital: 2kg CO2 Fire Extinguisher					
1,24,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	2	3		
1,24		Barkly East Hospital: 5kg CO2 Fire Extinguisher					
1,25,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,25		Barkly East Hospital: Hose Reel					
1,26,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,26		Barkly East Hospital: Hydrant					
1,27,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	18	3		
TOTAL CARRIED TO NEXT PAGE							

TOTAL FROM PREVIOUS PAGE						
1,27		Lady Grey Hospital: Fire Blanket				
1,28,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3	
1,28		Lady Grey Hospital: 4.5kg DCP Fire Extinguisher				
1,29,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	5	3	
1,29		Lady Grey Hospital: 9kg DCP Fire Extinguisher				
1,30,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	5	3	
1,3		Lady Grey Hospital: 2kg CO2 Fire Extinguisher				
1,31,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3	
1,31		Lady Grey Hospital: 5kg CO2 Fire Extinguisher				
1,32,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3	
1,32		Lady Grey Hospital: Hose Reel				
1,33,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	2	3	
1,33		Lady Grey Hospital: Hydrant				
1,34,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3	
1,34		Umlamli Hospital: Fire Blanket				
1,35,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3	
1,35		Umlamli Hospital: 4.5kg DCP Fire Extinguisher				
1,36,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	12	3	
1,36		Umlamli Hospital: 9kg DCP Fire Extinguisher				
1,37,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3	
1,37		Umlamli Hospital: 2kg CO2 Fire Extinguisher				
1,38,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3	
1,38		Umlamli Hospital: 5kg CO2 Fire Extinguisher				
1,39,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3	
1,39		Umlamli Hospital: Hose Reel		4		
1,40,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3	
1,4		Umlamli Hospital: Hydrant				
1,41,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	2	3	
TOTAL CARRIED TO NEXT PAGE						

TOTAL FROM PREVIOUS PAGE							
1,41		Empilisweni CHC: Fire Blanket					
1,42,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1,42		Empilisweni CHC: 4.5kg DCP Fire Extinguisher					
1,41,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	14	3		
1,43		Empilisweni CHC: 9kg DCP Fire Extinguisher					
1,44,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,44		Empilisweni CHC: 2kg CO2 Fire Extinguisher					
1,45,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,45		Empilisweni CHC: 5kg CO2 Fire Extinguisher					
1,46,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	14	3		
1,46		Empilisweni CHC: Hose Reel					
1,47,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	8	3		
1,47		Empilisweni CHC: Hydrant					
1,48,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	6	3		
1,48		Taylor Bequest Hospital: Fire Blanket					
1,49,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1,49		Taylor Bequest Hospital: 4.5kg DCP Fire Extinguisher					
1,50,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	26	3		
1,5		Taylor Bequest Hospital: 9kg DCP Fire Extinguisher					
1,51,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	9	3		
1,51		Taylor Bequest Hospital: 2kg CO2 Fire Extinguisher					
1,52,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,52		Taylor Bequest Hospital: 5kg CO2 Fire Extinguisher					
1,53,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	2	3		
1,53		Taylor Bequest Hospital: Hose Reel					
1,54,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	13	3		
TOTAL CARRIED TO NEXT PAGE							

TOTAL FROM PREVIOUS PAGE							
1,54		Taylor Bequest Hospital: Hydrant					
1,55,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	3	3		
1,55		Aliwal North Hospital: Fire Blanket					
1,56,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	2	3		
1,56		Aliwal North Hospital: 4.5kg DCP Fire Extinguisher					
1,57,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	44	3		
1,57		Aliwal North Hospital: 9kg DCP Fire Extinguisher					
1,58,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	20	3		
1,58		Aliwal North Hospital: 2kg CO2 Fire Extinguisher					
1,59,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1,59		Aliwal North Hospital: 5kg CO2 Fire Extinguisher					
1,60,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1,6		Aliwal North Hospital: Hose Reel					
1,61,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	9	3		
1,61		Aliwal North Hospital: Hydrant					
1,62,1		Major Service Cost : Price per Annual Service / Inspection per machine, as per tasks from the Annual Service Inspection Guideline in C6.	No	7	3		
TOTAL CARRIED FORWARD TO SUMMARY							

SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION EQUIPMENT AT CLUSTER TWO (2)

CONTRACT REF. NO: SCMU3-24/25-0653-HO Cluster/District: JOE GQABI & CHRIS HANI

ASSET TYPE: EARLY WARNING SMOKE DETECTION EQUIPMENT

SCHEDULE 3C : MAINTENANCE SERVICE SCHEDULE

ITEM Nr.	PAYMENT REFERS	DESCRIPTION	UNIT	QTY	NO. OF SERVICE	RATE	AMOUNT
1	GM 3.2	MAINTENANCE WORKS : Standard servicing and planned Maintenance Costs including all parts, consumables, labour, travelling, accommodation and subsistence allowances (Price per system)					
1.1		Komani					
1.1.1		Annual Service Cost : Price per Annual Service / Inspection per system,, as per tasks from the Annual Service Inspection Guideline in C6.	No	5	3		
1.1.2		6 Months Service Cost : Price per Annual Service / Inspection per system, as per tasks from the Annual Service Inspection Guideline in C6.	No	5	9		
1.2		Komani					
1.2.1		Annual Service Cost : Price per Annual Service / Inspection per system,, as per tasks from the Annual Service Inspection Guideline in C6.	No	4	3		
1.2.2		6 Months Service Cost : Price per Annual Service / Inspection per system, as per tasks from the Annual Service Inspection Guideline in C6.	No	4	9		
1.3		Glen Grey					
1.3.1		Annual Service Cost : Price per Annual Service / Inspection per system,, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1.3.2		6 Months Service Cost : Price per Annual Service / Inspection per system, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	9		
1.4		Nkonyama					
1.4.1		Annual Service Cost : Price per Annual Service / Inspection per system,, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1.4.2		6 Months Service Cost : Price per Annual Service / Inspection per system, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	9		
1.5		Dordrecht					
1.5.1		Annual Service Cost : Price per Annual Service / Inspection per system,, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1.5.2		6 Months Service Cost : Price per Annual Service / Inspection per system, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	9		
1.6		Elliot					
1.6.1		Annual Service Cost : Price per Annual Service / Inspection per system,, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1.6.2		6 Months Service Cost : Price per Annual Service / Inspection per system, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	9		
TOTAL CARRIED TO NEXT PAGE							

TOTAL FROM PREVIOUS PAGE							
1,7		Cala					
1,7,1		Annual Service Cost : Price per Annual Service / Inspection per system,, as per tasks from the Annual Service Inspection Guideline in C6.	No	15	3		
1,7,2		6 Months Service Cost : Price per Annual Service / Inspection per system, as per tasks from the Annual Service Inspection Guideline in C6.	No	15	9		
1,8		All Saints					
1,8,1		Annual Service Cost : Price per Annual Service / Inspection per system,, as per tasks from the Annual Service Inspection Guideline in C6.	No	4	3		
1,8,2		6 Months Service Cost : Price per Annual Service / Inspection per system, as per tasks from the Annual Service Inspection Guideline in C6.	No	4	9		
1,9		Molteno					
1,9,1		Annual Service Cost : Price per Annual Service / Inspection per system,, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1,9,2		6 Months Service Cost : Price per Annual Service / Inspection per system, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	9		
1,10		Whittlesea					
1,10,1		Annual Service Cost : Price per Annual Service / Inspection per system,, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1,10,2		6 Months Service Cost : Price per Annual Service / Inspection per system, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	9		
1,11		Hewu					
1,11,1		Annual Service Cost : Price per Annual Service / Inspection per system,, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1,11,2		6 Months Service Cost : Price per Annual Service / Inspection per system, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	9		
1,12		Cofimvaba					
1,12,1		Annual Service Cost : Price per Annual Service / Inspection per system,, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1,12,2		6 Months Service Cost : Price per Annual Service / Inspection per system, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	9		
TOTAL CARRIED FORWARD TO SUMMARY							

SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION EQUIPMENT AT CLUSTER TWO (2)

CONTRACT REF. NO: SCMU3-24/25-0653-HO Cluster/District: JOE GQABI & CHRIS HANI

ASSET TYPE: EARLY WARNING SMOKE DETECTION EQUIPMENT

SCHEDULE 3D : MAINTENANCE SERVICE SCHEDULE

ITEM Nr.	PAYMENT REFERS	DESCRIPTION	UNIT	SYSTEM QTY	NO. OF SERVICE	RATE	AMOUNT
1	GM 3.2	MAINTENANCE WORKS : Standard servicing and planned Maintenance Costs including all parts, consumables, labour, travelling, accommodation and subsistence allowances (Price per system)					
TOTAL FROM PREVIOUS PAGE							
1.1		Burgersdorp Hospital					
1.1.1		Annual Service Cost : Price per Annual Service / Inspection per system,, as per tasks from the Annual Service Inspection Guideline in C6.	No	7	3		
1.1.2		6 Months Service Cost : Price per Annual Service / Inspection per system, as per tasks from the Annual Service Inspection Guideline in C6.	No	7	9		
1.2		Jamestown Hospital					
1.2.1		Annual Service Cost : Price per Annual Service / Inspection per system,, as per tasks from the Annual Service Inspection Guideline in C6.	No	3	3		
1.2.2		6 Months Service Cost : Price per Annual Service / Inspection per system, as per tasks from the Annual Service Inspection Guideline in C6.	No	3	9		
1.3		Maclear Hospital					
1.3.1		Annual Service Cost : Price per Annual Service / Inspection per system,, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	3		
1.3.2		6 Months Service Cost : Price per Annual Service / Inspection per system, as per tasks from the Annual Service Inspection Guideline in C6.	No	0	9		
1.4		Barkly East Hospital					
1.4.1		Annual Service Cost : Price per Annual Service / Inspection per system,, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1.4.2		6 Months Service Cost : Price per Annual Service / Inspection per system, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	9		
1.5		Lady Grey Hospital					
1.5.1		Annual Service Cost : Price per Annual Service / Inspection per system,, as per tasks from the Annual Service Inspection Guideline in C6.	No	13	3		
1.5.2		6 Months Service Cost : Price per Annual Service / Inspection per system, as per tasks from the Annual Service Inspection Guideline in C6.	No	13	9		
1.6		Umlamli Hospital					
1.6.1		Annual Service Cost : Price per Annual Service / Inspection per system,, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1.6.2		6 Months Service Cost : Price per Annual Service / Inspection per system, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	9		
TOTAL CARRIED TO NEXT PAGE							

TOTAL FROM PREVIOUS PAGE							
1,7		Empilisweni CHC					
1,7,1		Annual Service Cost : Price per Annual Service / Inspection per system,, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1,7,2		6 Months Service Cost : Price per Annual Service / Inspection per system, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	9		
1,8		Taylor Bequest Hospital					
1,8,1		Annual Service Cost : Price per Annual Service / Inspection per system,, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1,8,2		6 Months Service Cost : Price per Annual Service / Inspection per system, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	9		
1,9		Aliwal North Hospital					
1,9,1		Annual Service Cost : Price per Annual Service / Inspection per system,, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	3		
1,9,2		6 Months Service Cost : Price per Annual Service / Inspection per system, as per tasks from the Annual Service Inspection Guideline in C6.	No	1	9		
TOTAL CARRIED FORWARD TO SUMMARY							

SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION EQUIPMENT AT CLUSTER TWO (2)

CONTRACT REF. NO: SCMU3-24/25-0653-HO Cluster/District: JOE GQABI & CHRIS HANI

ASSET TYPE: FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION EQUIPMENT

SCHEDULE 4 : TERM REPAIRS SUBJECT TO APPROVAL OF QUOTATION OF THE WORKS

ITEM Nr.	PAYMENT REFERS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	GM 2.8	LABOUR RATES APPLICABLE TO UNSCHEDULED WORK: Labour rates that Contractor will charge for additional adhoc work that is not contained in Schedules 1 to 3.				
1.1		Technician	Hr	704		
1.2		Senior Artisan (Trade Tested & Additional Certification)	Hr	704		
1.3		Artisan (Trade Tested)	Hr	1408		
1.4		Semi-skilled Labourer (Non-Trade Tested)	Hr	1408		
1.5		Artisan aid	Hr	1408		
1.6		Unskilled Labourer	Hr	704		
2	GM 2.8.3	TRAVELLING : Travelling cost will be as per the rates for reimbursable expenses published monthly by the National Department of Public Works at the time of rendering the service/repair.				
2.1		Vehicle Travelling Estimate	Km	89 408		
3	GM 2.8.3	ACCOMMODATION AND SUBSISTENCE : Daily Rates per person that the Contractor will claim for approved trips lasting more than one day at a time.				
3.1		Accommodation	Per/night	96		
3.2		Subsistence	Per/day	96		
4	GM 2.5 (10), GM 2.8.1 & GM 2.10.3	PROVISION TO COVER REPAIRS DURING THE TERM OF THE CONTRACT : Lump Sum Provision to cover repairs and breakdowns during the course of the Contract in addition to the agreed routine servicing of the Assets.	PSum	1	R 4 000 000,00	R 4 000 000,00
5	GM 2.8.1 & Clause 11.2(8)	DIRECT FEE PERCENTAGE (MARK-UP) ON MATERIALS AND SERVICES THAT IS NOT INCLUDED IN PRICE LISTS : Mark-up on proven cost for materials and/or Outsourced Services based on the Provisional sum listed in Item 4. above. (Apply % to provisional sum in Item 4 above when pricing the tender)	%		R 4 000 000,00	
6	GM 2.5 (10), GM 2.8.1 & GM 2.10.3	PROVISION TO COVER TESTING OF FIRE DETECTION SYSTEM AND PROVIDING A COMPREHENSIVE REPORT : Lump Sum Provision to cover testing of fire detection system and providing a comprehensive report during the course of the Contract in addition to the agreed routine servicing of the Assets.	PSum	1	R 560 000,00	R 560 000,00
6.1	GM 2.5 (10), GM 2.8.1 & GM 2.10.3	PROVISION TO COVER TESTING OF FIRE DETECTION SYSTEM AND PROVIDING A COMPREHENSIVE REPORT : Lump Sum Provision to cover testing of fire detection system and providing a comprehensive report, referencing SANS 10139 & 322, during the course of the Contract in addition to the agreed routine servicing of the Assets.	PSum	1	R 560 000,00	R 560 000,00
6.2	GM 2.5 (10), GM 2.8.1 & GM 2.10.3	PROVISION TO COVER REPAIRS FOR FIRE DETECTION SYSTEMS DURING THE TERM OF THE CONTRACT : Lump Sum Provision to cover repairs and breakdowns during the course of the Contract in addition to the agreed routine servicing of the Assets.	PSum	1	R 1 000 000,00	R 1 000 000,00
6.3	Clause 11.2(8)	Direct Fee Percentage (Mark-up) to be charged by Contractor on amounts above	%		R 1 000 000,00	
7.1	GM 2.5 (10), GM 2.8.1 & GM 2.10.3	PROVISION TO COMPILE & PROVIDING A COMPREHENSIVE REPORT OF SPRINKLER SYSTEMS: Lump Sum to cover comprehensive report on existing sprinkler systems, to include water supply, storage, pumps, flow and pressure tests, alarm apparatus etc., including visual inspection of entire system for compliance with SABS 0287. Included in this will be a hydraulic calculation to determine the reference flow and pressure required for area of remote operation to test the system operation against.	PSum	1	R 540 000,00	R 540 000,00
7.2	GM 2.5 (10), GM 2.8.1 & GM 2.10.3	PROVISION TO COVER REPAIRS FOR SPRINKLER SYSTEM DURING THE TERM OF THE CONTRACT : Lump Sum Provision to cover repairs and breakdowns during the course of the Contract in addition to the agreed routine servicing of the Assets.	PSum	1	R 1 000 000,00	R 1 000 000,00
7.3	Clause 11.2(8)	Direct Fee Percentage (Mark-up) to be charged by Contractor on amounts above	%		R 1 000 000,00	
TOTAL CARRIED TO NEXT PAGE						R -

TOTAL FROM PREVIOUS PAGE						R	-
8,1	GM 2.5 (10), GM 2.8.1 & GM 2.10.3	PROVISION TO COMPILE & PROVIDING A COMPREHENSIVE REPORT OF GASEOUS FIRE SUPPRESSION SYSTEMS: Lump Sum to cover comprehensive report on existing gas suppression systems. In terms of SANS 10139; 14520 & 246.	PSum	1	R 100 000,00	R	100 000,00
8,2	GM 2.5 (10), GM 2.8.1 & GM 2.10.3	PROVISION TO COVER REPAIRS FOR GASEOUS FIRE SUPPRESSION SYSTEMS DURING THE TERM OF THE CONTRACT : Lump Sum Provision to cover repairs and breakdowns during the course of the Contract in addition to the agreed routine servicing of the Assets.	PSum	1	R 1 000 000,00	R	1 000 000,00
8,3	Clause 11.2(8)	Direct Fee Percentage (Mark-up) to be charged by Contractor on amounts above	%		R 1 000 000,00		
9,1	GM 2.5 (10), GM 2.8.1 & GM 2.10.3	PROVISION TO COMPILE & PROVIDING A COMPREHENSIVE REPORT OF FIRE PUMP SYSTEMS: Lump Sum to cover comprehensive report on existing Fire Pumps.	PSum	1	R 90 000,00	R	90 000,00
9,2	GM 2.5 (10), GM 2.8.1 & GM 2.10.3	PROVISION TO COVER REPAIRS FOR FIRE PUMP SYSTEMS DURING THE TERM OF THE CONTRACT : Lump Sum Provision to cover repairs and breakdowns during the course of the Contract in addition to the agreed routine servicing of the Assets.	PSum	1	R 1 000 000,00	R	1 000 000,00
9,3	Clause 11.2(8)	Direct Fee Percentage (Mark-up) to be charged by Contractor on amounts above	%		R 1 000 000,00		
10	GM 2.5 (10), GM 2.8.1 & GM 2.10.3	PROVISION TO COVER REPAIRS TO CLINICS DURING THE TERM OF THE CONTRACT : Lump Sum Provision to cover repairs and breakdowns during the course of the Contract in addition to the agreed routine servicing of the Assets.	PSum	1	R 4 950 000,00	R	4 950 000,00
TOTAL CARRIED FORWARD TO SUMMARY							

SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION EQUIPMENT AT CLUSTER TWO (2)

CONTRACT REF. NO: SCMU3-24/25-0653-HO

Cluster/District: JOE GQABI & CHRIS HANI

ASSET TYPE: FIRE PROTECTION EQUIPMENT

SCHEDULE 5 : TERM REPAIRS SUBJECT TO APPROVAL OF QUOTATION OF THE WORKS

ITEM Nr.	PAYMENT REFERS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	GM 2.8	EQUIPMENT RATES: Equipment rates that Contractor will charge for galvanized steel pipes that comply with SANS 62-1 medium class				
1.1		25 mm diam	m	50		
1.2		32 mm diam	m	50		
1.3		40 mm diam	m	50		
1.4		50 mm diam	m	50		
1.5		65 mm diam	m	50		
1.6		80 mm diam	m	50		
1,7		100 mm diam	m	50		
1,8		150 mm diam	m	50		
		Pipe Hangers & Brackets(steel piping)				
1,9		25 mm diam	Item	100		
1,10		32 mm diam	Item	100		
1,11		40 mm diam	Item	100		
1,12		50 mm diam	Item	100		
1,13		65 mm diam	Item	100		
1,14		80 mm diam	Item	100		
1,15		100 mm diam	Item	100		
1,16		150 mm diam	Item	100		
		Galvanized steel pipes that comply with SANS 62-1 medium Class 90 deg Elbows				
1,17		25 mm diam	Item	50		
1,18		32 mm diam	Item	50		
1,19		40 mm diam	Item	50		
1,20		50 mm diam	Item	50		
1,21		65 mm diam	Item	50		
1,22		80 mm diam	Item	50		
1,23		100 mm diam	Item	50		
1,24		150 mm diam	Item	50		
TOTAL CARRIED TO NEXT PAGE						

TOTAL FROM PREVIOUS PAGE						
		Galvanized steel pipes that comply with SANS 62-1 medium Class Equal Tees				
1,25		25 mm diam	Item	20		
1,26		32 mm diam	Item	20		
1,27		40 mm diam	Item	20		
1,28		50 mm diam	Item	20		
1,29		65 mm diam	Item	20		
1,30		80 mm diam	Item	20		
1,31		100 mm diam	Item	20		
1,32		150 mm diam	Item	20		
		Galvanized steel pipes that comply with SANS 62-1 medium Reducers				
1,33		32 to 25 mm	Meter	20		
1,34		40 to 32 mm	Meter	20		
1,35		50 to 40 mm	Item	20		
1,36		65 to 50 mm	Item	20		
1,37		80 to 100 mm	Item	20		
1,38		150 to 100 mm	Item	20		
1,39		80 to 25 mm	Item	20		
1,40		100 to 25 mm	Item	20		
1,41		100 to 32 mm	Item	20		
1,42		100 to 50 mm	Item	20		
1,43		100 to 65 mm	Item	20		
1,44		100 to 80 mm	Item	20		
		Isolating Valves				
1,45		25 mm diam	Item	20		
1,46		32 mm diam	Item	20		
1,47		40 mm diam	Item	20		
1,48		50 mm diam	Item	20		
1,49		65 mm diam	Item	20		
1,50		80 mm diam	Item	20		
1,51		100 mm diam	Item	20		
1,52		150 mm diam	Item	20		
		Painting and Finishing				
1,53		Etching primer coat	Litres	50		
1,54		Undercoat (different colour to primer)	Litres	50		
1,55		Final coat - colour as specified by	Litres	50		
		Fire Extinguishers				
1,56		4,5 kg DCP hand held fire extinguisher.	Item	50		
1,57		5 kg CO2 hand held fire extinguisher.	Item	50		
1,58		9 kg DCP hand held fire extinguisher.	Item	50		
1,59		6 kg Wet Chemical (Class F)hand held fire extinguisher.	Item	50		
TOTAL CARRIED TO NEXT PAGE						

SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION EQUIPMENT AT CLUSTER TWO (2)

CONTRACT REF. NO: SCMU3-24/25-0653-HO

Cluster/District: JOE GQABI & CHRIS HANI

ASSET TYPE: EARLY WARNING SMOKE DETECTION EQUIPMENT

SCHEDULE 6 : TERM REPAIRS SUBJECT TO APPROVAL OF QUOTATION OF THE WORKS

ITEM Nr.	PAYMENT REFERS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	GM 2.8	EQUIPMENT RATES: Equipment rates that Contractor will charge for early warning smoke detection equipment.				
1.1		Conventional Panel 2 zone (EN54-2; 4 & 13)	Item	5		
1.2		Conventional Panel 4 zone (EN54-2; 4 & 13)	Item	5		
1.3		Addressable Panel 2 zone (EN54-2; 4 & 13)	Item	2		
1.4		Addressable Panel 4 zone (EN54-2; 4 & 13)	Item	50		
1.5		Fire and Extinguishing Combination Panel 3 zone (EN 12094-1; EN54-2; 4 & 13)	Item	5		
1.6		Conventional Repeater Panel 2 zone (EN54-2 & 4)	Item	5		
1.7		Conventional Repeater Panel 4 zone (EN54-2 & 4)	Item	5		
1.8		Addressable Repeater Panel 2 zone (EN54-2 & 4) Basic Control Functions	Item	5		
1.9		Addressable Loop Expansion Printed Circuit Board 2 Loop	Item	5		
1,10		Addressable Loop Expansion Printed Circuit Board 2 Loop	Item	5		
1,11		Optical Beam (OSID)	Item	0		
1,12		Conventional Smoke Detector	Item	50		
1,13		Conventional Heat Detector	Item	50		
1,14		Conventional Smoke Detector Base	Item	50		
1,15		Conventional Heat Detector Base	Item	50		
1,16		Addressable Optical Smoke Detector	Item	50		
1,17		Addressable Heat Detector	Item	50		
1,18		Addressable Multi-sensor Detector	Item	50		
1,19		Addressable Mounting Base	Item	50		
1,20		Manual Call Point Resettable	Item	50		
1,21		Conventional Sounder Beacon	Item	50		
1,22		Addressable Sounder Beacon	Item	50		
1,23		Conventional Beacon	Item	50		
1,24		Addressable Beacon	Item	50		
1,25		DIN Rail I/O Unit	Item	25		
1,26		I/O Units	Item	25		
1,27		Mains Switching I/O Unit	Item	25		
1,28		Conventional Remote Alarm Indicator	Item	25		
1,29		Addressable Remote Alarm Indicator	Item	25		
1,30		Electromagnetic fire door holder	Item	25		
1,31		Door contactor	Item	25		
1,32		Relay Interface	Item	25		
TOTAL CARRIED TO NEXT PAGE						

TOTAL FROM PREVIOUS PAGE						
1,33		Isolator Base	Item	50		
1,34		Power Supply 2 Output 24V DC	Item	50		
1,35		Dual Channel Fibre Optic Converter	Item	5		
1,36		12 V DC 1.2 AH sealed lead-acid battery	Item	50		
1,37		12 V DC 3.2 AH sealed lead-acid battery	Item	50		
1,38		12 V DC 7,5 AH sealed lead-acid battery	Item	50		
1,39		12 V DC 12 AH sealed lead-acid battery	Item	50		
1,40		Fire Resistant cable PH30	Meter	50		
1,41		Fire Resistant cable PH60	Meter	50		
1,42		Fire Resistant cable PH120	Meter	50		
1,43		RS485 cable	Meter	50		
1,44		Fire Document Holder A4 + Log Book	Item	50		
1,45		A4 Frames Zone Drawing (Framed)	Item	10		
1,46		A3 Frames Zone Drawing (Framed)	Item	10		
1,47		A2 Frames Zone Drawing (Framed)	Item	10		
1,48		A1 Frames Zone Drawing (Framed)		10		
1,49		25mm diameter conduit	Meter	500		
1,50		32mm diameter conduit	Meter	500		
1,51		63mm diameter round box	Item	500		
1,52		25mm diameter galvanised saddles	Item	500		
1,53		32mm diameter galvanised saddles	Item	500		
TOTAL CARRIED FORWARD TO SUMMARY						

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

DECLARATION (In respect of completeness of Tender)

Department of Health
 Eastern Cape Department of Health
 Global Life Centre
 c/o R63 and Phalo Avenue
 Bhisho

I/We, the undersigned, do hereby declare that these are the properly priced Schedules of Quantities forming Part C2.2 of this Contract Document which contains 28 pages numbered 1 to 28 and in consecutive order in Volume 2 and the number of pages in consecutive order in Volume 2A as stated on page 1 thereof, upon which my/our tender for **TENDER NO. SCMU3-24/25-0653-HO: SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES** has been based.

SIGNED ON BEHALF OF TENDERER:

DATE:

PART C3: SCOPE OF WORKS

C3.1: SCOPE OF WORKS

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-24/25-0653-HO

This specification is for the repair, maintenance and proper functioning of the listed Fire Protection and Associated equipment installations, for the duration of the Contract period:

Chris Hani District

Item	Equipment	Grand Total
1	2kg CO ₂ Fire Extinguisher	46
2	5kg CO ₂ Fire Extinguisher	93
3	4.5kg DCP Fire Extinguisher	448
4	9kg DCP Fire Extinguisher	174
5	Hose Reel	235
6	Hydrant	94
7	Fire Blanket	20
8	Fire & Repeater Panels	79
Grand Total		1189

Joe Gqabi District

Item	Equipment	Total
1	2kg CO ₂ Fire Extinguisher	16
2	5kg CO ₂ Fire Extinguisher	28
3	4.5kg DCP Fire Extinguisher	159
4	9kg DCP Fire Extinguisher	59
5	Hose Reel	50
6	Hydrant	44
7	Fire Blanket	7
8	Fire & Repeater Panels	20
Grand Total		379

Details of the work required shall be as listed in the Price Lists which have been sub-divided into the following categories:

SCHEDULE 1: FIXED CHARGE AND VALUE RELATED ITEMS APPLICABLE TO ALL WORK

SCHEDULE 2: FUNCTIONAL REPAIR SCHEDULE

SCHEDULE 3: MAINTENANCE SERVICE SCHEDULE

SCHEDULE 4: TERM REPAIRS SUBJECT TO APPROVAL OF QUOTATION FOR THE WORKS

1	Chris Hani	Glen Grey Hospital	Fire Equipment	Laundry	Fire Extinguishers	1
2	Chris Hani	Glen Grey Hospital	Fire Equipment	Workshop	Fire Extinguishers	1
3	Chris Hani	Glen Grey Hospital	Fire Equipment	Workshop	Hose Reel	1
4	Chris Hani	Glen Grey Hospital	Fire Equipment	Ward F	Fire Extinguishers	1
5	Chris Hani	Glen Grey Hospital	Fire Equipment	Ward F	Hose Reel	1
6	Chris Hani	Glen Grey Hospital	Fire Equipment	Ward F	Fire Hydrant	1
7	Chris Hani	Glen Grey Hospital	Fire Equipment	Ward A to C	Hose Reel	1
8	Chris Hani	Glen Grey Hospital	Fire Equipment	Paediatric	Fire Extinguishers	1
9	Chris Hani	Glen Grey Hospital	Fire Equipment	Paediatric	Hose Reel	1
10	Chris Hani	Glen Grey Hospital	Fire Equipment	Outpatients Waiting Area	Fire Extinguishers	1
11	Chris Hani	Glen Grey Hospital	Fire Equipment	Outpatients Waiting Area	Hose Reel	1
12	Chris Hani	Glen Grey Hospital	Fire Equipment	Dispensary	Fire Extinguishers	1
13	Chris Hani	Glen Grey Hospital	Fire Equipment	Dispensary	Hose Reel	1
14	Chris Hani	Glen Grey Hospital	Fire Equipment	Maternity Ward	Fire Extinguishers	1
15	Chris Hani	Glen Grey Hospital	Fire Equipment	Female Ward	Hose Reel	1
16	Chris Hani	Glen Grey Hospital	Fire Equipment	Female Ward	Fire Extinguishers	1
17	Chris Hani	Glen Grey Hospital	Fire Equipment	Laboratory	Hose Reel	1
18	Chris Hani	Glen Grey Hospital	Fire Equipment	Laboratory	Fire Extinguishers	1
19	Chris Hani	Glen Grey Hospital	Fire Equipment	Theatre	Hose Reel	1
20	Chris Hani	Glen Grey Hospital	Fire Equipment	Theatre	Fire Extinguishers	1
21	Chris Hani	Glen Grey Hospital	Fire Equipment	Casualty	Fire Main Control Panel	1
22	Chris Hani	Glen Grey Hospital	Fire Equipment	Casualty	Hose Reel	1
23	Chris Hani	Glen Grey Hospital	Fire Equipment	Casualty	Fire Extinguishers	1
24	Chris Hani	Glen Grey Hospital	Fire Equipment	Dental Clinic	Fire Control Panel	1
25	Chris Hani	Glen Grey Hospital	Fire Equipment	Dental Clinic	Fire Extinguishers	1
26	Chris Hani	Glen Grey Hospital	Fire Equipment	Kitchen	Fire Blanket	1
27	Chris Hani	Dordrecht Hospital	Fire Equipment	Kitchen	Fire Extinguishers	1

28	Chris Hani	Ngonyama CHC	Fire Equipment	Accommodation	Fire Extinguishers	1
29	Chris Hani	Ngonyama CHC	Fire Equipment	Passage	Hose Reel	1
30	Chris Hani	Ngonyama CHC	Fire Equipment	Kitchen	Fire Blanket	1
31	Chris Hani	Ngonyama CHC	Fire Equipment	Passage	Fire Extinguishers	1
32	Chris Hani	Ngonyama CHC	Fire Equipment	Passage	Fire Main Control Pannel	1
33	Chris Hani	Elliot Hospital	Fire Equipment	Passage	Fire Extinguishers	1
34	Chris Hani	Elliot Hospital	Fire Equipment	Passage	Hose Reel	1
35	Chris Hani	Elliot Hospital	Fire Equipment	Plant Room	Fire Extinguishers	1
36	Chris Hani	Elliot Hospital	Fire Equipment	Laundry	Fire Extinguishers	1
37	Chris Hani	Elliot Hospital	Fire Equipment	Laundry	Fire Hydrant	1
38	Chris Hani	Elliot Hospital	Fire Equipment	Kitchen	Fire Blanket	1
39	Chris Hani	Elliot Hospital	Fire Equipment	Kitchen	Fire Extinguishers	1
40	Chris Hani	Elliot Hospital	Fire Equipment	Yard	Fire Hydrant	1
			Fire Equipment			
41	Chris Hani	Ngcobo CHC	Fire Equipment	Clinic	Fire Hose Reel	1
42	Chris Hani	Ngcobo CHC	Fire Equipment	Clinic	Fire Extinguishers	1
43	Chris Hani	All Saints Hospital	Fire Equipment	Casualty	Fire Hose Reel	1
44	Chris Hani	All Saints Hospital	Fire Equipment	Casualty	Fire Extinguishers	1
45	Chris Hani	All Saints Hospital	Fire Equipment	Casualty	Fire Main Control Pannel	1
46	Chris Hani	All Saints Hospital	Fire Equipment	Clinic	Fire Extinguishers	1
47	Chris Hani	All Saints Hospital	Fire Equipment	Laundry	Fire Extinguishers	1
48	Chris Hani	All Saints Hospital	Fire Equipment	Kitchen	Fire Extinguishers	1
49	Chris Hani	All Saints Hospital	Fire Equipment	Maternity Ward	Fire Main Control Pannel	1
50	Chris Hani	All Saints Hospital	Fire Equipment	Intensive Care Unit	Fire Hose Reel	1
51	Chris Hani	All Saints Hospital	Fire Equipment	Intensive Care Unit	Fire Hydrant	1

52	Chris Hani	All Saints Hospital	Fire Equipment	Intensive Care Unit	Fire Extinguishers	1
53	Chris Hani	All Saints Hospital	Fire Equipment	OPD	Fire Hose Reel	1
54	Chris Hani	All Saints Hospital	Fire Equipment	OPD	Fire Extinguishers	1
55	Chris Hani	All Saints Hospital	Fire Equipment	Theatre	Fire Hydrant	1
56	Chris Hani	All Saints Hospital	Fire Equipment	Theatre	Fire Hose Reel	1
57	Chris Hani	All Saints Hospital	Fire Equipment	Theatre	Fire Extinguishers	1
58	Chris Hani	All Saints Hospital	Fire Equipment	Paediatric	Fire Extinguishers	1
59	Chris Hani	All Saints Hospital	Fire Equipment	Paediatric	Fire Repeater Control Pannel	1
60	Chris Hani	All Saints Hospital	Fire Equipment	Paediatric	Fire Hose Reel	1
61	Chris Hani	All Saints Hospital	Fire Equipment	Surgical Male Ward	Fire Extinguishers	1
62	Chris Hani	All Saints Hospital	Fire Equipment	Surgical Male Ward	Fire Hose Reel	1
63	Chris Hani	All Saints Hospital	Fire Equipment	Surgical Male Ward	Fire Repeater Control Pannel	1
64	Chris Hani	All Saints Hospital	Fire Equipment	ICU	Fire Hose Reel	1
65	Chris Hani	All Saints Hospital	Fire Equipment	ICU	Fire Extinguishers	1
66	Chris Hani	All Saints Hospital	Fire Equipment	Male Ward	Fire Hose Reel	1
67	Chris Hani	All Saints Hospital	Fire Equipment	Male Ward	Fire Extinguishers	1
68	Chris Hani	All Saints Hospital	Fire Equipment	Mortuary	Fire Extinguishers	1
69	Chris Hani	Cala Hospital	Fire Equipment	Block B	4.5kg Fire Extinguisher	1
70	Chris Hani	Cala Hospital	Fire Equipment	Block B	Fire Hose Reel	1
71	Chris Hani	Cala Hospital	Fire Equipment	Block B	9kg Fire Extinguisher	1
72	Chris Hani	Cala Hospital	Fire Equipment	Passage Block A	4.5kg Fire Extinguisher	1
73	Chris Hani	Cala Hospital	Fire Equipment	Passage Block A	Fire Hose Reel	1
74	Chris Hani	Cala Hospital	Fire Equipment	Outside	Fire Hydrant	1
75	Chris Hani	Cala Hospital	Fire Equipment	Laundry	4.5kg Fire Extinguisher	1
76	Chris Hani	Cala Hospital	Fire Equipment	Workshop	Fire Hose Reel	1
77	Chris Hani	Cala Hospital	Fire Equipment	Workshop	4.5kg Fire Extinguisher	1
78	Chris Hani	Cala Hospital	Fire Equipment	Workshop	5Kg CO2 Fire Extinguisher	1

79	Chris Hani	Cala Hospital	Fire Equipment	Kitchen	Fire Blanket	1
80	Chris Hani	Cala Hospital	Fire Equipment	Kitchen	4.5kg Fire Extinguisher	1
81	Chris Hani	Cala Hospital	Fire Equipment	Kitchen	5Kg CO2 Fire Extinguisher	1
82	Chris Hani	Mjanyana Hospital	Fire Equipment	Block 1	Fire Extinguishers	1
83	Chris Hani	Mjanyana Hospital	Fire Equipment	Workshop	Fire Extinguishers	1
84	Chris Hani	Mjanyana Hospital	Fire Equipment	Block 3	Fire Extinguishers	1
85	Chris Hani	Mjanyana Hospital	Fire Equipment	Block 3	Fire Hydrant	1
86	Chris Hani	Mjanyana Hospital	Fire Equipment	Block 2	Fire Extinguishers	1
87	Chris Hani	Mjanyana Hospital	Fire Equipment	Pharmacy	Fire Extinguishers	1
88	Chris Hani	Mjanyana Hospital	Fire Equipment	Laundry	Fire Extinguishers	1
89	Chris Hani	Mjanyana Hospital	Fire Equipment	Medical Ward	Fire Extinguishers	1
90	Chris Hani	Mjanyana Hospital	Fire Equipment	Nurses Home	Fire Extinguishers	1
91	Chris Hani	Mjanyana Hospital	Fire Equipment	Nurses Home	Fire Hydrant	1
92	Chris Hani	Mjanyana Hospital	Fire Equipment	Nurses Home	Fire Hose Reel	1
93	Chris Hani	Indwe Hospital	Fire Equipment	Kitchen	Fire Blanket	3
94	Chris Hani	Indwe Hospital	Fire Equipment	Kitchen	4,5Kg DCP Fire Extinguisher	5
95	Chris Hani	Indwe Hospital	Fire Equipment	Passage	Fire Hose Reel	1
96	Chris Hani	Indwe Hospital	Fire Equipment	Passage	5Kg CO2 Fire Extinguisher	18
97	Chris Hani	Indwe Hospital	Fire Equipment	Yard	Fire Hose Reel	1
98	Chris Hani	Indwe Hospital	Fire Equipment	Yard	Fire Hydrant	1
99	Chris Hani	Komani Hospital	Fire Equipment	Ward 15	Fire Alarm System	1
100	Chris Hani	Komani Hospital	Fire Equipment	Ward 15	Fire Hose Reel	1
101	Chris Hani	Komani Hospital	Fire Equipment	Ward 15	4.5Kg DCP Fire Extinguisher	2
102	Chris Hani	Komani Hospital	Fire Equipment	Ward 15	Fire Extinguisher	0
103	Chris Hani	Komani Hospital	Fire Equipment	Forensic Male Ward 16	Fire Sprinkler Valve	1

104	Chris Hani	Komani Hospital	Fire Equipment	Forensic Male Ward 16	Fire Hose Reel	1
105	Chris Hani	Komani Hospital	Fire Equipment	Forensic Male Ward 16	4.5Kg DCP Fire Extinguisher	2
106	Chris Hani	Komani Hospital	Fire Equipment	Forensic Male Ward 16	Fire Sprinkler Heads	
107	Chris Hani	Komani Hospital	Fire Equipment	Ward 14	Fire Hose Reel	2
108	Chris Hani	Komani Hospital	Fire Equipment	Ward 14	4.5Kg DCP Fire Extinguisher	3
109	Chris Hani	Komani Hospital	Fire Equipment	Ward 14	5Kg CO2 Fire Extinguisher	1
110	Chris Hani	Komani Hospital	Fire Equipment	Ward 14	Breakglass	0
111	Chris Hani	Komani Hospital	Fire Equipment	Clinic (OHS)	Fire Hose Reel	1
112	Chris Hani	Komani Hospital	Fire Equipment	Clinic (OHS)	4.5Kg DCP Fire Extinguisher	1
113	Chris Hani	Komani Hospital	Fire Equipment	Clinic (OHS)	Breakglass	0
114	Chris Hani	Komani Hospital	Fire Equipment	Ward 13	4.5Kg DCP Fire Extinguisher	3
115	Chris Hani	Komani Hospital	Fire Equipment	Ward 13	Fire Hose Reel	2
116	Chris Hani	Komani Hospital	Fire Equipment	Ward 13	Breakglass	0
117	Chris Hani	Komani Hospital	Fire Equipment	Ward 10	Fire Hose Reel	2
118	Chris Hani	Komani Hospital	Fire Equipment	Ward 10	4.5Kg DCP Fire Extinguisher	2
119	Chris Hani	Komani Hospital	Fire Equipment	Ward 10	Fire Sprinkler Installation	
120	Chris Hani	Komani Hospital	Fire Equipment	Ward 12	Fire Hose Reel	2
121	Chris Hani	Komani Hospital	Fire Equipment	Ward 12	4.5Kg DCP Fire Extinguisher	2
122	Chris Hani	Komani Hospital	Fire Equipment	Ward 12	Fire Sprinkler Installation	
123	Chris Hani	Komani Hospital	Fire Equipment	OPD	Fire Hose Reel	1
124	Chris Hani	Komani Hospital	Fire Equipment	OPD	4.5Kg DCP Fire Extinguisher	1
125	Chris Hani	Komani Hospital	Fire Equipment	OPD	Fire Sprinkler Installation	
126	Chris Hani	Komani Hospital	Fire Equipment	Clinical Offices	Fire Hose Reel	3
127	Chris Hani	Komani Hospital	Fire Equipment	Clinical Offices	Fire Extinguisher	0
128	Chris Hani	Komani Hospital	Fire Equipment	Clinical Offices	Fire Sprinkler Installation	
129	Chris Hani	Komani Hospital	Fire Equipment	Ward 7	4.5Kg DCP Fire Extinguisher	1
130	Chris Hani	Komani Hospital	Fire Equipment	Ward 7	5Kg CO2 Fire Extinguisher	1
131	Chris Hani	Komani Hospital	Fire Equipment	Ward 7	Fire Hose Reel	1

132	Chris Hani	Komani Hospital	Fire Equipment	Ward 7	Fire Sprinkler Installation	
133	Chris Hani	Komani Hospital	Fire Equipment	Ward 8	4.5Kg DCP Fire Extinguisher	2
134	Chris Hani	Komani Hospital	Fire Equipment	Ward 8	5Kg CO2 Fire Extinguisher	1
135	Chris Hani	Komani Hospital	Fire Equipment	Ward 8	Fire Hose Reel	1
136	Chris Hani	Komani Hospital	Fire Equipment	Ward 8	Fire Sprinkler Installation	
137	Chris Hani	Komani Hospital	Fire Equipment	Laundry Linen Store	5Kg CO2 Fire Extinguisher	1
138	Chris Hani	Komani Hospital	Fire Equipment	Laundry Linen Store	Fire Hose Reel	1
139	Chris Hani	Komani Hospital	Fire Equipment	Laundry Linen Store	Smoke Detector	2
140	Chris Hani	Komani Hospital	Fire Equipment	Laundry(Inside)	5Kg CO2 Fire Extinguisher	5
141	Chris Hani	Komani Hospital	Fire Equipment	Laundry(Inside)	Fire Hose Reel	4
142	Chris Hani	Komani Hospital	Fire Equipment	Laundry(Reception)	Fire Alarm Panel	1
143	Chris Hani	Komani Hospital	Fire Equipment	Laundry	Fire Hydrate	3
144	Chris Hani	Komani Hospital	Fire Equipment	Main Kitchen	Fire Hose Reel	2
145	Chris Hani	Komani Hospital	Fire Equipment	Main Kitchen	5Kg CO2 Fire Extinguisher	3
146	Chris Hani	Komani Hospital	Fire Equipment	Main Kitchen	Fire Blanket	1
147	Chris Hani	Komani Hospital	Fire Equipment	Ward K	4.5Kg DCP Fire Extinguisher	4
148	Chris Hani	Komani Hospital	Fire Equipment	Ward K	Fire Hose Reel	4
149	Chris Hani	Komani Hospital	Fire Equipment	Ward K	Fire Sprinkler Installation	
150	Chris Hani	Komani Hospital	Fire Equipment	Ward C3 GR	Fire Hose Reel	2
151	Chris Hani	Komani Hospital	Fire Equipment	Ward C3 GR	Fire Extinguisher	0
152	Chris Hani	Komani Hospital	Fire Equipment	Ward 3C (Outside)	Fire Hydrate	2
153	Chris Hani	Komani Hospital	Fire Equipment	Ward 3C FF	Fire Extinguisher	0
154	Chris Hani	Komani Hospital	Fire Equipment	Ward 3C FF	Fire Hose Reel	1
155	Chris Hani	Komani Hospital	Fire Equipment	Ward C2	Fire Hose Reel	1
156	Chris Hani	Komani Hospital	Fire Equipment	Ward C2	Fire Extinguisher	0
157	Chris Hani	Komani Hospital	Fire Equipment	Ward C1	Fire Hose Reel	2
158	Chris Hani	Komani Hospital	Fire Equipment	Ward C1	Fire Alarm System	1
159	Chris Hani	Komani Hospital	Fire Equipment	Ward C1	Fire Extinguisher	0

160	Chris Hani	Komani Hospital	Fire Equipment	Ward D GR	Fire Hose Reel	2
161	Chris Hani	Komani Hospital	Fire Equipment	Ward D GR	9Kg DCP Fire Extinguisher	2
162	Chris Hani	Komani Hospital	Fire Equipment	Ward D FF	9Kg DCP Fire Extinguisher	2
163	Chris Hani	Komani Hospital	Fire Equipment	Ward D FF	Fire Hose Reel	2
164	Chris Hani	Komani Hospital	Fire Equipment	Dispensary	4.5Kg DCP Fire Extinguisher	6
165	Chris Hani	Komani Hospital	Fire Equipment	Dispensary	Fire Hose Reel	4
166	Chris Hani	Komani Hospital	Fire Equipment	Dispensary(Outside)	Fire Hydrate	3
167	Chris Hani	Komani Hospital	Fire Equipment	Hospital Library	Fire Hose Reel	1
168	Chris Hani	Komani Hospital	Fire Equipment	Hospital Library	4.5Kg DCP Fire Extinguisher	1
169	Chris Hani	Komani Hospital	Fire Equipment	CSSD	4.5Kg DCP Fire Extinguisher	1
170	Chris Hani	Komani Hospital	Fire Equipment	CSSD	Fire Hose Reel	1
171	Chris Hani	Komani Hospital	Fire Equipment	CSSD(Outside)	Fire Hydrate	3
172	Chris Hani	Komani Hospital	Fire Equipment	Main Store	Fire Hydrate	3
173	Chris Hani	Komani Hospital	Fire Equipment	Main Store	4.5Kg DCP Fire Extinguisher	8
174	Chris Hani	Komani Hospital	Fire Equipment	Workshop	4.5Kg DCP Fire Extinguisher	6
175	Chris Hani	Komani Hospital	Fire Equipment	Workshop	5Kg CO2 Fire Extinguisher	1
176	Chris Hani	Komani Hospital	Fire Equipment	Workshop	Fire Hose Reel	1
177	Chris Hani	Komani Hospital	Fire Equipment	Workshop	Fire Hydrate	2
178	Chris Hani	Komani Hospital	Fire Equipment	Admin Offices	Fire Alarm System	1
179	Chris Hani	Komani Hospital	Fire Equipment	Admin Offices	4.5Kg DCP Fire Extinguisher	1
180	Chris Hani	Komani Hospital	Fire Equipment	Admin Offices	9Kg DCP Fire Extinguisher	3
181	Chris Hani	Komani Hospital	Fire Equipment	Admin Offices	Fire Hose Reel	2
182	Chris Hani	Frontier Hospital	Fire Equipment	Stores Offices	9Kg DCP Fire Extinguisher	1
183	Chris Hani	Frontier Hospital	Fire Equipment	Stores Offices	Fire Hose Reel	1
184	Chris Hani	Frontier Hospital	Fire Equipment	Stores Offices	4.5Kg DCP Fire Extinguisher	1
185	Chris Hani	Frontier Hospital	Fire Equipment	Clinic Engineering	Fire Hydrate(Outside)	1
186	Chris Hani	Frontier Hospital	Fire Equipment	Clinic Engineering	4.5Kg DCP Fire Extinguisher	2

187	Chris Hani	Frontier Hospital	Fire Equipment	Clinic Engineering	9Kg DCP Fire Extinguisher	1
188	Chris Hani	Frontier Hospital	Fire Equipment	Local Workshop	4.5Kg DCP Fire Extinguisher	1
189	Chris Hani	Frontier Hospital	Fire Equipment	Local Workshop	9Kg DCP Fire Extinguisher	1
190	Chris Hani	Frontier Hospital	Fire Equipment	Laundry	4.5Kg DCP Fire Extinguisher	2
191	Chris Hani	Frontier Hospital	Fire Equipment	Laundry	Fire Hose Reel	1
192	Chris Hani	Frontier Hospital	Fire Equipment	Kitchen	4.5Kg DCP Fire Extinguisher	1
193	Chris Hani	Frontier Hospital	Fire Equipment	Kitchen	Breakglass	0
194	Chris Hani	Frontier Hospital	Fire Equipment	Kitchen(Outside)	Fire Hydrate	1
195	Chris Hani	Frontier Hospital	Fire Equipment	Physiotherapy Department	5Kg CO2 Fire Extinguisher	1
196	Chris Hani	Frontier Hospital	Fire Equipment	Physiotherapy Department	4.5Kg DCP Fire Extinguisher	2
197	Chris Hani	Frontier Hospital	Fire Equipment	Physiotherapy Department	Fire Hose Reel	1
198	Chris Hani	Frontier Hospital	Fire Equipment	Laundry	Fire Hose Reel	2
199	Chris Hani	Frontier Hospital	Fire Equipment	Pharmacy	Repeater Panel	1
200	Chris Hani	Frontier Hospital	Fire Equipment	X-Ray	Fire Alarm System	1
201	Chris Hani	Frontier Hospital	Fire Equipment	Casualty	Fire Control Panel	1
202	Chris Hani	Frontier Hospital	Fire Equipment	Trauma Unit	Fire Hose Reel	1
203	Chris Hani	Frontier Hospital	Fire Equipment	Trauma Unit	4.5Kg DCP Fire Extinguisher	1
204	Chris Hani	Frontier Hospital	Fire Equipment	Trauma Unit	9Kg DCP Fire Extinguisher	1
205	Chris Hani	Frontier Hospital	Fire Equipment	General OPD	Main Control Panel	1
206	Chris Hani	Frontier Hospital	Fire Equipment	General OPD	Fire Hose Reel	1
207	Chris Hani	Frontier Hospital	Fire Equipment	General OPD	4.5Kg DCP Fire Extinguisher	1
208	Chris Hani	Frontier Hospital	Fire Equipment	General OPD	9Kg DCP Fire Extinguisher	1
209	Chris Hani	Frontier Hospital	Fire Equipment	Medical OPD	Main Control Panel	1
210	Chris Hani	Frontier Hospital	Fire Equipment	Orthopaedic Therapy	Fire Alarm System	1
211	Chris Hani	Frontier Hospital	Fire Equipment	Dental	Fire Hose Reel	1
212	Chris Hani	Frontier Hospital	Fire Equipment	Dental	4.5Kg DCP Fire Extinguisher	1
213	Chris Hani	Frontier Hospital	Fire Equipment	Dental	Fire Control Panel	1
214	Chris Hani	Frontier Hospital	Fire Equipment	Surgical OPD	Fire Repeater Panel	1

215	Chris Hani	Frontier Hospital	Fire Equipment	First floor offices	Fire Hose Reel	1
216	Chris Hani	Frontier Hospital	Fire Equipment	First floor offices	4.5Kg DCP Fire Extinguisher	1
217	Chris Hani	Frontier Hospital	Fire Equipment	First floor offices	9Kg DCP Fire Extinguisher	1
218	Chris Hani	Frontier Hospital	Fire Equipment	First Floor Passage	Fire Hose Reel	2
219	Chris Hani	Frontier Hospital	Fire Equipment	First Floor Passage	4.5Kg DCP Fire Extinguisher	2
220	Chris Hani	Frontier Hospital	Fire Equipment	First Floor Passage	Fire Hydrate	1
221	Chris Hani	Frontier Hospital	Fire Equipment	First Floor Passage	9Kg DCP Fire Extinguisher	2
222	Chris Hani	Frontier Hospital	Fire Equipment	First Floor Passage	Fire Control Panel	1
223	Chris Hani	Frontier Hospital	Fire Equipment	First floor Executive block	Fire Control Panel	1
224	Chris Hani	Frontier Hospital	Fire Equipment	First floor Executive block	Fire Hose Reel	1
225	Chris Hani	Frontier Hospital	Fire Equipment	First floor Executive block	4.5Kg DCP Fire Extinguisher	1
226	Chris Hani	Frontier Hospital	Fire Equipment	First floor Executive block	9Kg DCP Fire Extinguisher	1
227	Chris Hani	Frontier Hospital	Fire Equipment	Thuthuzela Care Centre	Fire Control Panel	1
228	Chris Hani	Frontier Hospital	Fire Equipment	Thuthuzela Care Centre	Fire Hose Reel	1
229	Chris Hani	Frontier Hospital	Fire Equipment	Thuthuzela Care Centre	4.5Kg DCP Fire Extinguisher	1
230	Chris Hani	Frontier Hospital	Fire Equipment	Thuthuzela Care Centre	9Kg DCP Fire Extinguisher	1
231	Chris Hani	Frontier Hospital	Fire Equipment	Forensic Department	Fire Control Panel	1
232	Chris Hani	Frontier Hospital	Fire Equipment	Forensic Department	Fire Hose Reel	1
233	Chris Hani	Frontier Hospital	Fire Equipment	Forensic Department	4.5Kg DCP Fire Extinguisher	1
234	Chris Hani	Frontier Hospital	Fire Equipment	Forensic Department	9Kg DCP Fire Extinguisher	1
235	Chris Hani	Frontier Hospital	Fire Equipment	UPS Room	Fire Extinguisher	0
236	Chris Hani	Frontier Hospital	Fire Equipment	Medical Gas Plant	9Kg DCP Fire Extinguisher	2
237	Chris Hani	Frontier Hospital	Fire Equipment	Nonesi female ward	Fire Hose Reel	1
238	Chris Hani	Frontier Hospital	Fire Equipment	Nonesi female ward	Fire Control Panel	1
239	Chris Hani	Frontier Hospital	Fire Equipment	Nonesi female ward	Fire Hydrate	1
240	Chris Hani	Frontier Hospital	Fire Equipment	Nonesi female ward	4.5Kg DCP Fire Extinguisher	1
241	Chris Hani	Frontier Hospital	Fire Equipment	Mother's Lodge	Fire Control Panel	1
242	Chris Hani	Frontier Hospital	Fire Equipment	Mother's Lodge	2Kg CO2 Fire Extinguisher	2

243	Chris Hani	Frontier Hospital	Fire Equipment	Mother's Lodge	5Kg CO2 Fire Extinguisher	1
244	Chris Hani	Frontier Hospital	Fire Equipment	Paediatric ward	Fire Control Panel	1
245	Chris Hani	Frontier Hospital	Fire Equipment	Paediatric ward	9Kg DCP Fire Extinguisher	1
246	Chris Hani	Frontier Hospital	Fire Equipment	Paediatric ward	4.5Kg DCP Fire Extinguisher	2
247	Chris Hani	Frontier Hospital	Fire Equipment	Paediatric ward	4.5Kg DCP Fire Extinguisher	2
248	Chris Hani	Frontier Hospital	Fire Equipment	Paediatric OPD	9Kg DCP Fire Extinguisher	2
249	Chris Hani	Frontier Hospital	Fire Equipment	Paediatric OPD	Fire Control Panel	1
250	Chris Hani	Frontier Hospital	Fire Equipment	Paediatric OPD	Fire Hose Reel	1
251	Chris Hani	Frontier Hospital	Fire Equipment	Paediatric ICU	Fire Hose Reel	2
252	Chris Hani	Frontier Hospital	Fire Equipment	Paediatric ICU	9Kg DCP Fire Extinguisher	2
253	Chris Hani	Frontier Hospital	Fire Equipment	Gastro unit	4.5Kg DCP Fire Extinguisher	1
254	Chris Hani	Frontier Hospital	Fire Equipment	Gastro unit	9Kg DCP Fire Extinguisher	1
255	Chris Hani	Frontier Hospital	Fire Equipment	Gastro unit	Fire Control Panel	1
256	Chris Hani	Frontier Hospital	Fire Equipment	Gastro unit	Fire Hose Reel	1
257	Chris Hani	Frontier Hospital	Fire Equipment	Maternity ward	Fire Hose Reel	1
258	Chris Hani	Frontier Hospital	Fire Equipment	Maternity ward	Fire Control Panel	1
259	Chris Hani	Frontier Hospital	Fire Equipment	Maternity ward	5Kg CO2 Fire Extinguisher	1
260	Chris Hani	Frontier Hospital	Fire Equipment	Maternity ward	4.5Kg DCP Fire Extinguisher	1
261	Chris Hani	Frontier Hospital	Fire Equipment	Labour ward Maternity	Fire Hose Reel	1
262	Chris Hani	Frontier Hospital	Fire Equipment	Labour ward Maternity	5Kg CO2 Fire Extinguisher	1
263	Chris Hani	Frontier Hospital	Fire Equipment	Labour ward Maternity	4.5Kg DCP Fire Extinguisher	1
264	Chris Hani	Frontier Hospital	Fire Equipment	Labour ward Maternity	Fire Control Panel	1
265	Chris Hani	Frontier Hospital	Fire Equipment	Eye Care clinic	Main Control Panel	1
266	Chris Hani	Frontier Hospital	Fire Equipment	Eye Care clinic	Repeater Panel	1
267	Chris Hani	Frontier Hospital	Fire Equipment	Eye Care clinic	4.5Kg DCP Fire Extinguisher	1
268	Chris Hani	Frontier Hospital	Fire Equipment	Casualty Area	Fire Control Panel	1
269	Chris Hani	Frontier Hospital	Fire Equipment	Ante Natal	Fire Hose Reel	1
270	Chris Hani	Frontier Hospital	Fire Equipment	Ante Natal	9Kg DCP Fire Extinguisher	1

271	Chris Hani	Frontier Hospital	Fire Equipment	Ante Natal	5Kg CO2 Fire Extinguisher	1
272	Chris Hani	Frontier Hospital	Fire Equipment	Post Natal	Fire Hose Reel	3
273	Chris Hani	Frontier Hospital	Fire Equipment	Post Natal	9Kg DCP Fire Extinguisher	3
274	Chris Hani	Frontier Hospital	Fire Equipment	Post Natal	5Kg CO2 Fire Extinguisher	3
275	Chris Hani	Molteno Hospital	Fire Equipment	Administration	9Kg DCP Fire Extinguisher	2
276	Chris Hani	Molteno Hospital	Fire Equipment	Administration	4.5Kg DCP Fire Extinguisher	2
277	Chris Hani	Molteno Hospital	Fire Equipment	Administration	5Kg CO2 Fire Extinguisher	2
278	Chris Hani	Molteno Hospital	Fire Equipment	Administration	2Kg CO2 Fire Extinguisher	2
279	Chris Hani	Molteno Hospital	Fire Equipment	Pharmacy Store	9Kg DCP Fire Extinguisher	2
280	Chris Hani	Molteno Hospital	Fire Equipment	Accounts	5Kg CO2 Fire Extinguisher	1
281	Chris Hani	Molteno Hospital	Fire Equipment	Accounts	4.5Kg DCP Fire Extinguisher	1
282	Chris Hani	Molteno Hospital	Fire Equipment	Accounts	Fire Control Panel	1
283	Chris Hani	Molteno Hospital	Fire Equipment	Kitchen	9Kg DCP Fire Extinguisher	3
284	Chris Hani	Molteno Hospital	Fire Equipment	Kitchen	5Kg CO2 Fire Extinguisher	2
285	Chris Hani	Molteno Hospital	Fire Equipment	Kitchen	2Kg CO2 Fire Extinguisher	1
286	Chris Hani	Molteno Hospital	Fire Equipment	Labour Ward	4.5Kg DCP Fire Extinguisher	1
287	Chris Hani	Molteno Hospital	Fire Equipment	Passage	4.5Kg DCP Fire Extinguisher	7
288	Chris Hani	Molteno Hospital	Fire Equipment	Duty Room	9Kg DCP Fire Extinguisher	1
289	Chris Hani	Molteno Hospital	Fire Equipment	Laundry	9Kg DCP Fire Extinguisher	2
290	Chris Hani	Molteno Hospital	Fire Equipment	Laundry	4.5Kg DCP Fire Extinguisher	1
291	Chris Hani	Molteno Hospital	Fire Equipment	Mortuary	9Kg DCP Fire Extinguisher	2
292	Chris Hani	Molteno Hospital	Fire Equipment	Mortuary	4.5Kg DCP Fire Extinguisher	1
293	Chris Hani	Molteno Hospital	Fire Equipment	Entrance Area	9Kg DCP Fire Extinguisher	2
294	Chris Hani	Molteno Hospital	Fire Equipment	Hospital Entrance Area	4.5Kg DCP Fire Extinguisher	1
295	Chris Hani	Thornhill CHC	Fire Equipment	Child Health	9Kg DCP Fire Extinguisher	1
296	Chris Hani	Thornhill CHC	Fire Equipment	Facility Passage	4.5Kg DCP Fire Extinguisher	2

297	Chris Hani	Thornhill CHC	Fire Equipment	Facility Passage	9Kg DCP Fire Extinguisher	1
298	Chris Hani	Thornhill CHC	Fire Equipment	Consulting Area	4.5Kg DCP Fire Extinguisher	1
299	Chris Hani	Thornhill CHC	Fire Equipment	Consulting Area	9Kg DCP Fire Extinguisher	3
300	Chris Hani	Thornhill CHC	Fire Equipment	Kitchen	9Kg DCP Fire Extinguisher	1
301	Chris Hani	Thornhill CHC	Fire Equipment	Admin Office	9Kg DCP Fire Extinguisher	1
302	Chris Hani	Nomzamo CHC	Fire Equipment	Entire CHC	4.5Kg DCP Fire Extinguisher	6
303	Chris Hani	Sterkstroom Hospital	Fire Equipment	Entrance Area	4.5Kg DCP Fire Extinguisher	1
304	Chris Hani	Sterkstroom Hospital	Fire Equipment	Waiting Area	4.5Kg DCP Fire Extinguisher	2
305	Chris Hani	Sterkstroom Hospital	Fire Equipment	Passage	2Kg CO2 Fire Extinguisher	1
306	Chris Hani	Sterkstroom Hospital	Fire Equipment	Passage	4.5Kg DCP Fire Extinguisher	2
307	Chris Hani	Sterkstroom Hospital	Fire Equipment	Kitchen	2Kg CO2 Fire Extinguisher	2
308	Chris Hani	Sterkstroom Hospital	Fire Equipment	Kitchen	Fire Blanket	1
309	Chris Hani	Sterkstroom Hospital	Fire Equipment	Near the Kitchen back door	Fire Hose Reel	1
310	Chris Hani	Sterkstroom Hospital	Fire Equipment	Maternity	4.5Kg DCP Fire Extinguisher	1
311	Chris Hani	Sterkstroom Hospital	Fire Equipment	Office Passage	4.5Kg DCP Fire Extinguisher	2
312	Chris Hani	Sterkstroom Hospital	Fire Equipment	CEO'S Office	4.5Kg DCP Fire Extinguisher	1
313	Chris Hani	Sterkstroom Hospital	Fire Equipment	Laundry	4.5Kg DCP Fire Extinguisher	2
314	Chris Hani	Sterkstroom Hospital	Fire Equipment	Mortuary	4.5Kg DCP Fire Extinguisher	1
315	Chris Hani	Whittlesea CHC	Fire Equipment	Passage	4.5Kg DCP Fire Extinguisher	2
316	Chris Hani	Whittlesea CHC	Fire Equipment	Passage	Fire Hose Reel	1
317	Chris Hani	Whittlesea CHC	Fire Equipment	Dispensary	Fire Brigade Panel	1
318	Chris Hani	Whittlesea CHC	Fire Equipment	Dispensary	Smoke Detector	2
319	Chris Hani	Whittlesea CHC	Fire Equipment	Waiting Area	Fire Hose Reel	1
320	Chris Hani	Whittlesea CHC	Fire Equipment	Waiting Area	Fire Blanket	1
321	Chris Hani	Whittlesea CHC	Fire Equipment	Waiting Area	4.5Kg DCP Fire Extinguisher	2

322	Chris Hani	Whittlesea CHC	Fire Equipment	Server Room	Combination Fire and Extinguishant Control Panel	1
323	Chris Hani	Whittlesea CHC	Fire Equipment	Server Room	Smoke Detector	3
324	Chris Hani	Whittlesea CHC	Fire Equipment	Maternity	Fire Brigade Panel	1
325	Chris Hani	Whittlesea CHC	Fire Equipment	Maternity	Fire Hose Reel	1
326	Chris Hani	Whittlesea CHC	Fire Equipment	Maternity	4.5Kg DCP Fire Extinguisher	2
327	Chris Hani	Whittlesea CHC	Fire Equipment	Entire CHC(outside)	Fire Hydrate	3
328	Chris Hani	Whittlesea CHC	Fire Equipment	Paeds	Fire Control Panel	1
329	Chris Hani	Whittlesea CHC	Fire Equipment	Paeds	Fire Brigade Panel	1
330	Chris Hani	Whittlesea CHC	Fire Equipment	Paeds	Fire Hose Reel	1
331	Chris Hani	Whittlesea CHC	Fire Equipment	Paeds	4.5Kg DCP Fire Extinguisher	1
332	Chris Hani	Marjie Venter Hospital	Fire Equipment	X-Ray	4.5Kg DCP Fire Extinguisher	1
333	Chris Hani	Marjie Venter Hospital	Fire Equipment	Pharmacy	4.5Kg DCP Fire Extinguisher	1
334	Chris Hani	Marjie Venter Hospital	Fire Equipment	TB Ward	4.5Kg DCP Fire Extinguisher	2
335	Chris Hani	Marjie Venter Hospital	Fire Equipment	Reception	5Kg CO2 Fire Extinguisher	1
336	Chris Hani	Marjie Venter Hospital	Fire Equipment	OPD Passage And Casualty	4.5Kg DCP Fire Extinguisher	3
337	Chris Hani	Marjie Venter Hospital	Fire Equipment	Kitchen	5Kg CO2 Fire Extinguisher	2
338	Chris Hani	Marjie Venter Hospital	Fire Equipment	Kitchen	4.5Kg DCP Fire Extinguisher	1
339	Chris Hani	Marjie Venter Hospital	Fire Equipment	Laundry	4.5Kg DCP Fire Extinguisher	2
340	Chris Hani	Marjie Venter Hospital	Fire Equipment	CEO'S Office	4.5Kg DCP Fire Extinguisher	1
341	Chris Hani	Marjie Venter Hospital	Fire Equipment	Maternity	9Kg DCP Fire Extinguisher	3
342	Chris Hani	Marjie Venter Hospital	Fire Equipment	Theatre	9Kg DCP Fire Extinguisher	1
343	Chris Hani	Marjie Venter Hospital	Fire Equipment	Theatre	4.5Kg DCP Fire Extinguisher	1
344	Chris Hani	Marjie Venter Hospital	Fire Equipment	Duty Room	9Kg DCP Fire Extinguisher	2
345	Chris Hani	Marjie Venter Hospital	Fire Equipment	Outside Area	4.5Kg DCP Fire Extinguisher	3
346	Chris Hani	Marjie Venter Hospital	Fire Equipment	Outside Area	9Kg DCP Fire Extinguisher	3

347	Chris Hani	Hewu Hospital	Fire Equipment	Administration Area	9Kg DCP Fire Extinguisher	2
348	Chris Hani	Hewu Hospital	Fire Equipment	Administration Area	Fire Control Panel	1
349	Chris Hani	Hewu Hospital	Fire Equipment	OPD Waiting Area	9Kg DCP Fire Extinguisher	1
350	Chris Hani	Hewu Hospital	Fire Equipment	OPD Waiting Area	4.5Kg DCP Fire Extinguisher	1
351	Chris Hani	Hewu Hospital	Fire Equipment	Registry Area	4.5Kg DCP Fire Extinguisher	1
352	Chris Hani	Hewu Hospital	Fire Equipment	Near Registry Area	Fire Hose Reel	1
353	Chris Hani	Hewu Hospital	Fire Equipment	Pharmacy	5Kg CO2 Fire Extinguisher	1
354	Chris Hani	Hewu Hospital	Fire Equipment	Pharmacy	4.5Kg DCP Fire Extinguisher	1
355	Chris Hani	Hewu Hospital	Fire Equipment	X-Ray	5Kg CO2 Fire Extinguisher	1
356	Chris Hani	Hewu Hospital	Fire Equipment	X-Ray	4.5Kg DCP Fire Extinguisher	1
357	Chris Hani	Hewu Hospital	Fire Equipment	Hospital	Fire Hose Reel	1
358	Chris Hani	Hewu Hospital	Fire Equipment	Hospital	Fire Hydrate	8
359	Chris Hani	Hewu Hospital	Fire Equipment	Labour Ward	Fire Control Panel	1
360	Chris Hani	Hewu Hospital	Fire Equipment	Labour Ward	5Kg CO2 Fire Extinguisher	1
361	Chris Hani	Hewu Hospital	Fire Equipment	Wellness Clinic	9Kg DCP Fire Extinguisher	1
362	Chris Hani	Hewu Hospital	Fire Equipment	Maternity & Nursery	Fire Control Panel	1
363	Chris Hani	Hewu Hospital	Fire Equipment	Maternity & Nursery	9Kg DCP Fire Extinguisher	2
364	Chris Hani	Hewu Hospital	Fire Equipment	Maternity & Nursery	4.5Kg DCP Fire Extinguisher	1
365	Chris Hani	Hewu Hospital	Fire Equipment	Maternity & Nursery	5Kg CO2 Fire Extinguisher	1
366	Chris Hani	Hewu Hospital	Fire Equipment	Paediatrics	4.5Kg DCP Fire Extinguisher	2
367	Chris Hani	Hewu Hospital	Fire Equipment	Paediatrics	5Kg CO2 Fire Extinguisher	1
368	Chris Hani	Hewu Hospital	Fire Equipment	Theatre	5Kg CO2 Fire Extinguisher	2
369	Chris Hani	Hewu Hospital	Fire Equipment	CSSD	5Kg CO2 Fire Extinguisher	1
370	Chris Hani	Hewu Hospital	Fire Equipment	Laundry	9Kg DCP Fire Extinguisher	1
371	Chris Hani	Hewu Hospital	Fire Equipment	Laundry	5Kg CO2 Fire Extinguisher	1
372	Chris Hani	Hewu Hospital	Fire Equipment	Main Kitchen	5Kg CO2 Fire Extinguisher	2
373	Chris Hani	Hewu Hospital	Fire Equipment	Main Kitchen	9Kg DCP Fire Extinguisher	1
374	Chris Hani	Hewu Hospital	Fire Equipment	Main Kitchen	Fire Blanket	1

375	Chris Hani	Hewu Hospital	Fire Equipment	Main Kitchen	Fire Control Panel	1
376	Chris Hani	Hewu Hospital	Fire Equipment	Workshop	9Kg DCP Fire Extinguisher	1
377	Chris Hani	Hewu Hospital	Fire Equipment	Mortuary	4.5Kg DCP Fire Extinguisher	1
378	Chris Hani	Hewu Hospital	Fire Equipment	Kit Room	4.5Kg DCP Fire Extinguisher	1
379	Chris Hani	Hewu Hospital	Fire Equipment	Male Ward	4.5Kg DCP Fire Extinguisher	1
380	Chris Hani	Hewu Hospital	Fire Equipment	Male Ward	9Kg DCP Fire Extinguisher	1
381	Chris Hani	Hewu Hospital	Fire Equipment	Male Ward	Fire Alarm Control Panel	1
382	Chris Hani	Hewu Hospital	Fire Equipment	Female Ward	4.5Kg DCP Fire Extinguisher	1
383	Chris Hani	Hewu Hospital	Fire Equipment	Female Ward	9Kg DCP Fire Extinguisher	1
384	Chris Hani	Hewu Hospital	Fire Equipment	Female Ward	Fire Alarm Control Panel	1
385	Chris Hani	Hewu Hospital	Fire Equipment	Obstetrics	4.5Kg DCP Fire Extinguisher	1
386	Chris Hani	Hewu Hospital	Fire Equipment	Obstetrics	9Kg DCP Fire Extinguisher	1
387	Chris Hani	Hewu Hospital	Fire Equipment	Outside Area	4.5Kg DCP Fire Extinguisher	6
388	Chris Hani	Kuyasa CHC	Fire Equipment	Clinic Passage	9Kg DCP Fire Extinguisher	4
389	Chris Hani	Kuyasa CHC	Fire Equipment	Clinic Passage	2Kg CO2 Fire Extinguisher	1
390	Chris Hani	Kuyasa CHC	Fire Equipment	Maternity	4.5Kg DCP Fire Extinguisher	1
391	Chris Hani	Craddock Hospital	Fire Equipment	OPD Area	Fire Hose Reel	1
392	Chris Hani	Craddock Hospital	Fire Equipment	OPD Area	4.5Kg DCP Fire Extinguisher	1
393	Chris Hani	Craddock Hospital	Fire Equipment	Pharmacy	Fire Hose Reel	1
394	Chris Hani	Craddock Hospital	Fire Equipment	Pharmacy	2Kg CO2 Fire Extinguisher	1
395	Chris Hani	Craddock Hospital	Fire Equipment	X-Ray Area	Fire Hose Reel	2
396	Chris Hani	Craddock Hospital	Fire Equipment	X-Ray Area	4.5Kg DCP Fire Extinguisher	2
397	Chris Hani	Craddock Hospital	Fire Equipment	Maternity	4.5Kg DCP Fire Extinguisher	2
398	Chris Hani	Craddock Hospital	Fire Equipment	Maternity	Fire Hose Reel	2
399	Chris Hani	Craddock Hospital	Fire Equipment	Rehab Unit	Fire Hose Reel	1
400	Chris Hani	Craddock Hospital	Fire Equipment	Rehab Unit	4.5Kg DCP Fire Extinguisher	1

401	Chris Hani	Craddock Hospital	Fire Equipment	Theatre	Fire Hose Reel	2
402	Chris Hani	Craddock Hospital	Fire Equipment	Theatre	4.5Kg DCP Fire Extinguisher	2
403	Chris Hani	Craddock Hospital	Fire Equipment	Paeds	Fire Hose Reel	1
404	Chris Hani	Craddock Hospital	Fire Equipment	Paeds	4.5Kg DCP Fire Extinguisher	1
405	Chris Hani	Craddock Hospital	Fire Equipment	Female Ward	Fire Hose Reel	2
406	Chris Hani	Craddock Hospital	Fire Equipment	Female Ward	4.5Kg DCP Fire Extinguisher	2
407	Chris Hani	Craddock Hospital	Fire Equipment	Old Theatre	Fire Hose Reel	1
408	Chris Hani	Craddock Hospital	Fire Equipment	Old Theatre	2Kg CO2 Fire Extinguisher	1
409	Chris Hani	Craddock Hospital	Fire Equipment	Administration	Fire Hose Reel	1
410	Chris Hani	Craddock Hospital	Fire Equipment	Administration	4.5Kg DCP Fire Extinguisher	1
411	Chris Hani	Craddock Hospital	Fire Equipment	CSSD	4.5Kg DCP Fire Extinguisher	2
412	Chris Hani	Craddock Hospital	Fire Equipment	CSSD	Fire Hose Reel	1
413	Chris Hani	Craddock Hospital	Fire Equipment	Stores	4.5Kg DCP Fire Extinguisher	2
414	Chris Hani	Craddock Hospital	Fire Equipment	Stores	Fire Hose Reel	1
415	Chris Hani	Craddock Hospital	Fire Equipment	Main Kitchen	Fire Hose Reel	1
416	Chris Hani	Craddock Hospital	Fire Equipment	Main Kitchen	5Kg CO2 Fire Extinguisher	1
417	Chris Hani	Craddock Hospital	Fire Equipment	Main Kitchen	Fire Blanket	1
418	Chris Hani	Craddock Hospital	Fire Equipment	Main Kitchen	4.5Kg DCP Fire Extinguisher	2
419	Chris Hani	Craddock Hospital	Fire Equipment	Admin & HR	4.5Kg DCP Fire Extinguisher	3
420	Chris Hani	Craddock Hospital	Fire Equipment	Admin & HR	Fire Hose Reel	1
421	Chris Hani	Craddock Hospital	Fire Equipment	Surgical/Male Ward	4.5Kg DCP Fire Extinguisher	2
422	Chris Hani	Craddock Hospital	Fire Equipment	Surgical/Male Ward	Fire Hose Reel	2
423	Chris Hani	Craddock Hospital	Fire Equipment	Hospital Yard	Fire Hydrate	10
424	Chris Hani	Craddock Hospital	Fire Equipment	Mortuary	9Kg DCP Fire Extinguisher	2
425	Chris Hani	Craddock Hospital	Fire Equipment	Laundry	4.5Kg DCP Fire Extinguisher	3
426	Chris Hani	Craddock Hospital	Fire Equipment	Senior Matron	Fire Hose Reel	1
427	Chris Hani	Craddock Hospital	Fire Equipment	Senior Matron	4.5Kg DCP Fire Extinguisher	1

428	Chris Hani	Cofimvaba Hospital	Fire Equipment	Workshop	9Kg DCP Fire Extinguisher	1
429	Chris Hani	Cofimvaba Hospital	Fire Equipment	Workshop	4.5Kg DCP Fire Extinguisher	1
430	Chris Hani	Cofimvaba Hospital	Fire Equipment	Kitchen	5Kg CO2 Fire Extinguisher	1
431	Chris Hani	Cofimvaba Hospital	Fire Equipment	Kitchen	9Kg DCP Fire Extinguisher	4
432	Chris Hani	Cofimvaba Hospital	Fire Equipment	Kitchen	Fire Blanket	1
433	Chris Hani	Cofimvaba Hospital	Fire Equipment	Kitchen	Fire Hose Reel	1
434	Chris Hani	Cofimvaba Hospital	Fire Equipment	Laundry	9Kg DCP Fire Extinguisher	1
435	Chris Hani	Cofimvaba Hospital	Fire Equipment	Laundry	Fire Hose Reel	1
436	Chris Hani	Cofimvaba Hospital	Fire Equipment	Laundry	4.5Kg DCP Fire Extinguisher	1
437	Chris Hani	Cofimvaba Hospital	Fire Equipment	Mortuary	4.5Kg DCP Fire Extinguisher	2
438	Chris Hani	Cofimvaba Hospital	Fire Equipment	Hospital Yard	Fire Hydrate	2
439	Chris Hani	Cofimvaba Hospital	Fire Equipment	Female Ward	4.5Kg DCP Fire Extinguisher	1
440	Chris Hani	Cofimvaba Hospital	Fire Equipment	Female Ward	Fire Hose Reel	1
441	Chris Hani	Cofimvaba Hospital	Fire Equipment	Paeds	4.5Kg DCP Fire Extinguisher	1
442	Chris Hani	Cofimvaba Hospital	Fire Equipment	Paeds	Fire Hose Reel	1
443	Chris Hani	Cofimvaba Hospital	Fire Equipment	Casualty	Fire Hose Reel	1
444	Chris Hani	Cofimvaba Hospital	Fire Equipment	Casualty	Fire Extinguisher	0
445	Chris Hani	Cofimvaba Hospital	Fire Equipment	Casualty	Fire Alarm Control Panel	1
446	Chris Hani	Cofimvaba Hospital	Fire Equipment	OPD	4.5Kg DCP Fire Extinguisher	8
447	Chris Hani	Cofimvaba Hospital	Fire Equipment	OPD	Fire Hose Reel	1
448	Chris Hani	Cofimvaba Hospital	Fire Equipment	Dispensary	4.5Kg DCP Fire Extinguisher	1
449	Chris Hani	Cofimvaba Hospital	Fire Equipment	X-Ray	4.5Kg DCP Fire Extinguisher	3
450	Chris Hani	Cofimvaba Hospital	Fire Equipment	X-Ray	5Kg CO2 Fire Extinguisher	1
451	Chris Hani	Cofimvaba Hospital	Fire Equipment	X-Ray	Fire Hose Reel	1
452	Chris Hani	Cofimvaba Hospital	Fire Equipment	Male Ward	Fire Hose Reel	1
453	Chris Hani	Cofimvaba Hospital	Fire Equipment	Male Ward	Fire Extinguisher	0
454	Chris Hani	Cofimvaba Hospital	Fire Equipment	Theatre	Fire Hose Reel	2
455	Chris Hani	Cofimvaba Hospital	Fire Equipment	Theatre	4.5Kg DCP Fire Extinguisher	3

456	Chris Hani	Cofimvaba Hospital	Fire Equipment	Theatre	2Kg CO2 Fire Extinguisher	1
457	Chris Hani	Cofimvaba Hospital	Fire Equipment	Administration Area	4.5Kg DCP Fire Extinguisher	12
458	Chris Hani	Cofimvaba Hospital	Fire Equipment	Administration Area	Fire Hose Reel	2
459	Chris Hani	Cofimvaba Hospital	Fire Equipment	Maternity	5Kg CO2 Fire Extinguisher	1
460	Chris Hani	Cofimvaba Hospital	Fire Equipment	Maternity	4.5Kg DCP Fire Extinguisher	3
461	Chris Hani	Cofimvaba Hospital	Fire Equipment	Maternity	Fire Hose Reel	2
462						
463	Chris Hani	Wilhelm Stahl (Middelburg) Hospital	Fire Equipment	Ward A	Fire Hose Reel	2
464	Chris Hani	Wilhelm Stahl (Middelburg) Hospital	Fire Equipment	Ward A	4.5Kg DCP Fire Extinguisher	2
465	Chris Hani	Wilhelm Stahl (Middelburg) Hospital	Fire Equipment	Dispensary	2Kg CO2 Fire Extinguisher	1
466	Chris Hani	Wilhelm Stahl (Middelburg) Hospital	Fire Equipment	Ante Natal	4.5Kg DCP Fire Extinguisher	1
467	Chris Hani	Wilhelm Stahl (Middelburg) Hospital	Fire Equipment	Dental	5Kg CO2 Fire Extinguisher	1
468	Chris Hani	Wilhelm Stahl (Middelburg) Hospital	Fire Equipment	Dental	Fire Hose Reel	1
469	Chris Hani	Wilhelm Stahl (Middelburg) Hospital	Fire Equipment	Wellness	4.5Kg DCP Fire Extinguisher	2
470	Chris Hani	Wilhelm Stahl (Middelburg) Hospital	Fire Equipment	Wellness	Fire Hose Reel	1
471	Chris Hani	Wilhelm Stahl (Middelburg) Hospital	Fire Equipment	Ward B	4.5Kg DCP Fire Extinguisher	3
472	Chris Hani	Wilhelm Stahl (Middelburg) Hospital	Fire Equipment	Ward B	9Kg DCP Fire Extinguisher	1
473	Chris Hani	Wilhelm Stahl (Middelburg) Hospital	Fire Equipment	Ward B	2Kg CO2 Fire Extinguisher	1
474	Chris Hani	Wilhelm Stahl (Middelburg) Hospital	Fire Equipment	Ward B	Fire Hose Reel	2
475	Chris Hani	Wilhelm Stahl (Middelburg) Hospital	Fire Equipment	Theatre	2Kg CO2 Fire Extinguisher	1
476	Chris Hani	Wilhelm Stahl (Middelburg) Hospital	Fire Equipment	Theatre	5Kg CO2 Fire Extinguisher	1
477	Chris Hani	Wilhelm Stahl (Middelburg) Hospital	Fire Equipment	Theatre	4.5Kg DCP Fire Extinguisher	2
478	Chris Hani	Wilhelm Stahl (Middelburg) Hospital	Fire Equipment	Main Kitchen	4.5Kg DCP Fire Extinguisher	3
479	Chris Hani	Wilhelm Stahl (Middelburg) Hospital	Fire Equipment	Main Kitchen	9Kg DCP Fire Extinguisher	1
480	Chris Hani	Wilhelm Stahl (Middelburg) Hospital	Fire Equipment	Main Kitchen	Fire Blanket	1
481	Chris Hani	Wilhelm Stahl (Middelburg) Hospital	Fire Equipment	Main Kitchen	Fire Hose Reel	1
482	Chris Hani	Wilhelm Stahl (Middelburg) Hospital	Fire Equipment	Laundry	5Kg CO2 Fire Extinguisher	1
483	Chris Hani	Wilhelm Stahl (Middelburg) Hospital	Fire Equipment	Laundry	4.5Kg DCP Fire Extinguisher	2

484	Chris Hani	Wilhelm Stahl (Middelburg) Hospital	Fire Equipment	Hospital Yard	Fire Hydrate	8
485	Chris Hani	Wilhelm Stahl (Middelburg) Hospital	Fire Equipment	Mortuary	2Kg CO2 Fire Extinguisher	2
486	Chris Hani	Wilhelm Stahl (Middelburg) Hospital	Fire Equipment	Guard Room	9Kg DCP Fire Extinguisher	1
487	Chris Hani	Wilhelm Stahl (Middelburg) Hospital	Fire Equipment	Main Entrance(Hospital)	4.5Kg DCP Fire Extinguisher	1
488	Chris Hani	Zwelakhe Dalasile CHC	Fire Equipment	Kitchen	9Kg DCP Fire Extinguisher	1
489	Chris Hani	Zwelakhe Dalasile CHC	Fire Equipment	Block 1/Nurse's Home	9Kg DCP Fire Extinguisher	3
490	Chris Hani	Zwelakhe Dalasile CHC	Fire Equipment	Outside Near Sluice Room	2Kg CO2 Fire Extinguisher	1
491	Chris Hani	Zwelakhe Dalasile CHC	Fire Equipment	Waiting Area	9Kg DCP Fire Extinguisher	1
492	Chris Hani	Zwelakhe Dalasile CHC	Fire Equipment	Consulting Room 4	5Kg CO2 Fire Extinguisher	1
493	Chris Hani	Zwelakhe Dalasile CHC	Fire Equipment	Guard House	4.5Kg DCP Fire Extinguisher	1
494	Chris Hani	Zwelakhe Dalasile CHC	Fire Equipment	Park Home	5Kg CO2 Fire Extinguisher	1
495	Chris Hani	Zwelakhe Dalasile CHC	Fire Equipment	Love Life	9Kg DCP Fire Extinguisher	1

1	Joe Gqabi	Burgersdorp Hospital	Fire Equipment	12,9Kg DP Fire Extinguisher	6
2	Joe Gqabi	Burgersdorp Hospital	Fire Equipment	12Kg DP Fire Extinguisher	1
3	Joe Gqabi	Burgersdorp Hospital	Fire Equipment	9Kg DP Fire Extinguisher	4
4	Joe Gqabi	Burgersdorp Hospital	Fire Equipment	8,2Kg DP Fire Extinguisher	2
5	Joe Gqabi	Burgersdorp Hospital	Fire Equipment	5Kg DP Fire Extinguisher	9
6	Joe Gqabi	Burgersdorp Hospital	Fire Equipment	5Kg CO2 Fire Extinguisher	9
7	Joe Gqabi	Burgersdorp Hospital	Fire Equipment	4,5Kg DP Fire Extinguisher	14
8	Joe Gqabi	Burgersdorp Hospital	Fire Equipment	Fire Hose Reel	8
9	Joe Gqabi	Jamestown Hospital	Fire Equipment	9Kg DP Fire Extinguisher	1
10	Joe Gqabi	Jamestown Hospital	Fire Equipment	5Kg DP Fire Extinguisher	5
11	Joe Gqabi	Jamestown Hospital	Fire Equipment	4Kg DP Fire Extinguisher	8
12	Joe Gqabi	Maclear Hospital	Fire Equipment	9Kg DP Fire Extinguisher	5
13	Joe Gqabi	Maclear Hospital	Fire Equipment	4,5Kg DP Fire Extinguisher	25
14	Joe Gqabi	Maclear Hospital	Fire Equipment	Fire Hose Reel	3
15	Joe Gqabi	Maclear Hospital	Fire Equipment	Fire Hydrant	5
16	Joe Gqabi	Maclear Hospital	Fire Equipment	Smoke detector	15
17	Joe Gqabi	Cloete Joubert Provincial Hospital, Barkly East	Fire Equipment	9Kg DP Fire Extinguisher	4
18	Joe Gqabi	Cloete Joubert Provincial Hospital, Barkly East	Fire Equipment	9Kg DP Fire Extinguisher	1
19	Joe Gqabi	Cloete Joubert Provincial Hospital, Barkly East	Fire Equipment	5Kg DP Fire Extinguisher	9
20	Joe Gqabi	Cloete Joubert Provincial Hospital, Barkly East	Fire Equipment	4,5Kg DP Fire Extinguisher	11
21	Joe Gqabi	Lady Grey Provincial Hospital	Fire Equipment	4,5Kg DP Fire Extinguisher	5
22	Joe Gqabi	Lady Grey Provincial Hospital	Fire Equipment	Fire Hose Reel	2
23	Joe Gqabi	Lady Grey Provincial Hospital	Fire Equipment	Fire Hydrant	1
24	Joe Gqabi	Umlamli Hospital	Fire Equipment	4,5Kg DP Fire Extinguisher	4
25	Joe Gqabi	Umlamli Hospital	Fire Equipment	Fire Hose Reel	2

26	Joe Gqabi	Empilisweni District Hospital	Fire Equipment	4,5Kg DP Fire Extinguisher	7
27	Joe Gqabi	Empilisweni District Hospital	Fire Equipment	Fire Hose Reel	2
28	Joe Gqabi	Empilisweni District Hospital	Fire Equipment	Fire Alarm Control Panel	1
29	Joe Gqabi	Taylor Bequest Provincial Hospital	Fire Equipment	9Kg DP Fire Extinguisher	8
30	Joe Gqabi	Taylor Bequest Provincial Hospital	Fire Equipment	5Kg CO2 Fire Extinguisher	1
31	Joe Gqabi	Taylor Bequest Provincial Hospital	Fire Equipment	4,5Kg DP Fire Extinguisher	26
32	Joe Gqabi	Taylor Bequest Provincial Hospital	Fire Equipment	Fire Hose Reel	13
33	Joe Gqabi	Taylor Bequest Provincial Hospital	Fire Equipment	Fire Hydrant	3
34	Joe Gqabi	Aliwal North Hospital	Fire Equipment	9Kg DP Fire Extinguisher	20
35	Joe Gqabi	Aliwal North Hospital	Fire Equipment	5Kg DP Fire Extinguisher	8
36	Joe Gqabi	Aliwal North Hospital	Fire Equipment	4,5Kg DP Fire Extinguisher	36
37	Joe Gqabi	Aliwal North Hospital	Fire Equipment	Fire Hose Reel	9
38	Joe Gqabi	Aliwal North Hospital	Fire Equipment	Fire Hydrant	7

C3.6: HEALTH AND SAFETY SPECIFICATION

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) - CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES
TENDER NO.	SCMU3-24/25-0653-HO

Occupational Health and Safety Specification
Issued in terms of the Occupational Health and Safety Act,
1993
Construction regulations 2014

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT– HEALTH FACILITIES (36 MONTHS)
LOCATIONS	Frontier Komani Glen Grey Ngonyama Dordrecht Elliot Cala Indwe Kuyasa All Saints Ngcobo CHC Mjanyana Molteno Thornill Nomzamo Sterkstroom Whittlesea Marjie Venter Hewu Cradock Cofimvaba Wilhelm Stahl Zwelakhe

	Burgersdorp Hospital Jamestown Hospital Maclear Hospital Barkly East Hospital Lady Grey Hospital Umlamli Hospital Empilisweni CHC Taylor Bequest Hospital Aliwal North Hospital CLINICS VARIOUS X 198
DISTRICT	CLUSTER TWO (2) – CHRIS HANI & JOE GQABI DISTRICT
BID NO	SCMU3-24/25-0653-HO

TABLE OF CONTENTS

1	SCOPE	62
2	DEFINITIONS	64
2.1	LIST OF ABBREVIATIONS	64
2.2	KEY REFERENCES	65
3	INTERPRETATION	65
3.1	PURPOSE OF THE PROJECT SPECIFIC HEALTH AND SAFETY SPECIFICATION (PSHSS)	65
3.2	REQUIREMENTS	65
4	GENERAL REQUIREMENTS	65
4.1	RISKS	65
4.2	SPECIFIED HAZARDOUS CHEMICAL SUBSTANCES	66
4.3	CONSTRUCTION WORK PERMIT	ERROR! BOOKMARK NOT DEFINED.
4.4	HEALTH AND SAFETY PLAN	
	FRAMEWORK	8
4.5	APPOINTMENT OF COMPETENT SITE PERSONNEL	67
4.6	CONSTRUCTION MANAGER / SUPERVISORS	67
4.7	CONSTRUCTION HEALTH AND SAFETY MANAGER & OFFICER	67
4.8	HEALTH AND SAFETY REPRESENTATIVE	68
4.9	OTHER APPOINTMENTS	68
5	GENERAL RISK MANAGEMENT	68
5.1	HEALTH RISKS AND MEDICAL SURVEILLANCE	68
5.2	HAZARDOUS BIOLOGICAL AGENTS	69
5.3	NOISE AND DUST CONTROL AND RISK	69
5.4	EMERGENCY PROCEDURES	70
5.5	FIRST AIDERS AND FIRST AID EQUIPMENT	70
5.6	FIRES AND EMERGENCY MANAGEMENT	71
5.7	INCIDENT MANAGEMENT AND COMPENSATION CLAIMS	71
5.8	PERSONAL PROTECTIVE EQUIPMENT (PPE) AND CLOTHING	71
5.9	OCCUPATIONAL HEALTH AND SAFETY SIGNAGE	72
5.10	INDUCTION OF EMPLOYEES AND VISITORS, GENERAL H&S TRAINING	72
5.11	DECANTING	72
6	COMMUNICATION ON SITE	73
7	AUDITING	73
8	SITE ACCESS POINTS AND SECURITY CONTROL	13
9	CARE OF WORKERS ON SITE (WELFARE)	74
10	DISCIPLINE, ALCOHOL AND SUBSTANCE ABUSE	74
11	WORKING AT HEIGHTS	74
12	ASBESTOS	15
13	ELECTRICAL	76
14	INSPECTION AND HAND TOOLS	77
15	LADDERS AND LADDER WORK	77
16	SUBCONTRACTORS	78
17	DELIVERY OF MATERIALS	78
18	HOARDING	78
19	NON-CONFORMANCES	79
20	HEALTH AND SAFETY FILE	80

ANNEXURE A	CONTRACTOR'S MONTHLY HEALTH AND SAFETY REPORT
ANNEXURE B	REQUIREMENTS FOR THE SAFETY PLAN ASSESSMENT
ANNEXURE C	LEGAL APPOINTMENTS
ANNEXURE D	SAFETY SPECIFICATION AND BASELINE RISK ASSESSMENT ISSUE REGISTER
Annexure E	Baseline Risk Assessment
ANNEXURE F	OHS BILL OF QUANTITIES

SCOPE

This health and safety specification in respect to the services for Cluster Two (2) -Joe Gqabi & Chris Hani District. This specification is for the repair and fixed term maintenance of Fire Protection and Early Warning Smoke Detection equipment installations at various hospitals and health facilities listed in table below of the CLUSTER TWO (2) - JOE GQABI & CHRIS HANI. The facilities that will have replacement of Fire Detection systems are listed below:

Frontier
Komani
Glen Grey
Ngonyama
Dordrecht
Elliot
Cala
Indwe
Kuyasa
All Saints
Ngcobo CHC
Mjanyana
Molteno
Thornill
Nomzamo
Sterkstroom
Whittlesea
Marjie Venter
Hewu
Cradock

Cofimvaba
Wilhelm Stahl
Zwelakhe
Burgersdorp Hospital
Jamestown Hospital
Maclear Hospital
Barkly East Hospital
Lady Grey Hospital
Umlamli Hospital
Empilisweni CHC
Taylor Bequest Hospital
Aliwal North Hospital
CLINICS VARIOUS X 198

1.2 This specification is for the repair and fixed term maintenance of Fire Protection and Early Warning Smoke Detection equipment installations at various hospitals and health facilities listed in table above of the CLUSTER TWO (2) -JOE GQABI & CHRIS HANI.

- (a) Fire Extinguishers
- (b) Fire Hose reels
- (c) Fire hydrants
- (d) Symbolic Signs
- (e) Early Warning Smoke Detection
- (f) Sprinkler Systems
- (g) Fire Pumps
- (h) Gaseous Suppression Systems

The scope provides the overarching framework within which the Principal Contractor is required to demonstrate compliance with certain requirements for occupational health and safety established by the Occupational Health and Safety Act 85 of 1993 during construction work;

Establishes the way the Principal Contractor is to manage the risk of health and safety incidents during construction; and

Establishes the way the Client or Clients Agent will interact with The Principal Contractor.

This specification establishes general requirements to enable the Principal Contractor to satisfy aspects of the Occupational Health and Safety Act, 1993 (Act No. 85 of 1993) and the Construction Regulations, 2014. The Principal Contractor is required to develop, implement and maintain a site-specific health and safety plan. The Clients Agent is required to provide certain site-specific information to the Principal Contractor or a health and safety specification for the works to enable such a plan to be formulated. Accordingly, this specification on its own cannot ensure compliance with the requirements of the Act.

The Construction Regulations, 2014, requires a Client or Clients Agent to stop any contractor from executing construction work which is not in accordance with the contractor's health and safety plan for the site or which poses to be a threat to the health and safety of persons.

DEFINITIONS

As per the Occupational Health and Safety Act (85 of 1993) and the relevant regulations and applicable standards.

List of Abbreviations

AIA	Approved Inspection Authority
CC	Compensation Commissioner
CHSA	Construction Health and Safety Agent
CHSO	Construction Health and Safety Officer
CR	Construction Regulations (CR 2014)
DoL	Department of Labour
GAR	General Administration Regulations
GSR	General Safety Regulations
HCSR	Hazardous Chemical Substances Regulations
HIRA	Hazard Identification Risk Assessment
H&S	Health and Safety
OHSA	Occupational Health and Safety Act No. 85 of 1993 (as amended)
OHSS	Occupational Health and Safety Specification
PA	Principal Agent
PSHSS	Project Specific Health and Safety Specification
PC	Principal Contractor
PPE	Personal Protective Equipment
SANS	South African National Standards (Authority)
SDS	Safety Data Sheet
SWP	Safe Work Procedure

Key References

Occupational Health and Safety Act No. 85 of 1993 and Regulations (as amended)

Construction Regulations 2014.

Compensation for Injury and Occupational Diseases Act No. 100 of 1993 (as amended).

SANS codes.

INTERPRETATION

The Act and its associated regulations shall have precedence in the interpretation of any ambiguity or inconsistency between it and this specification.

PURPOSE OF THE PROJECT SPECIFIC HEALTH AND SAFETY SPECIFICATION (PSHSS)

The PSHSS is a performance specification to ensure that the Client and any bodies that enter into formal agreements with the Client / Agents, Professional Service Consultants (Engineers, Quantity Surveyors and Architects), Principal Contractors and Contractors achieve an acceptable level of OHS performance.

No advice, approval of any document required by the PSHSS, such as hazard identification and risk assessments, or any other form of communication from the Client shall be construed as acceptance by the Client or Clients Agent of any obligation that absolves the Principal Contractor from achieving the required level of performance and compliance with legal requirements. Furthermore, there is no acceptance of liability by the Client or Clients Agent, which may result from the Principal Contractor failing to comply with the PSHSS, i.e. the Principal Contractor remains responsible for achieving the required performance levels.

A Mandatory Agreement in terms of Section 37.2 of the OHSA will be signed between parties prior to any works commencing. The PSHSS highlights the aspects to be implemented over and above the minimum requirements of current legislation. Requirements may be changed should new risks or issues are identified that could not have been foreseen during the design phase of the project, or during the construction phase. Any new legislation or standards (legislated or determined by the Client or Clients Agent) that are promulgated or accepted during the contract will automatically be applied.

It should be noted that this OHSS in no way relieves the Contractor of any of his responsibilities set out in the Act and Regulations

REQUIREMENTS

A project specific H&S Plan in response to this PSHSS will be subject to approval by the Client or Clients Agent. This must include all supporting documentation as required to verify the H&S system:

GENERAL REQUIREMENTS

RISKS

Principal Contractor to provide a detailed risk assessment for the entire work on site. The items noted are for information only and must be expanded as required by the project.

Summary of Risk on site:

Working within an operational Health facility.

Working at Heights.

Entering ceilings and damaging other equipment.

Lifting equipment

Fire

Flammable Liquids / Gas

Fragile Materials

Hazardous Substances

Hot Works

Members of Public

Snakes/ Bees

Biological risks

Ergonomic risks

Environmental Management

Weather related.

Equipment and machinery

Asbestos management

Use of Electrical Equipment/Tools

Exposure to Medical Fluids

Existing structures on site and surrounding land use (with a significant impact on Health & Safety):

Public Hospital Staff safety a concern.

SMME (Construction Mafia)

SPECIFIED HAZARDOUS CHEMICAL SUBSTANCES

The PC is to supply the products required as per the bill of quantities-, materials safety data sheets (SDSs) for each of the products envisaged to be utilized on site.

OCCUPATIONAL HEALTH & SAFETY MANAGEMENT

Notification of Construction Work (Annexure 2)

The Notification must be taken to the Regional Department of Labor Office in Gqeberha for acknowledgment. This must take place before any work commences.

It should be noted that this OHSS in no way relieves the Contractor of any of his responsibilities set out in the Act and Regulations.

The file must be submitted for approval to the Client or Clients Agent and issued to the Department of Labour before any construction work commences on site.

It should be noted that this OHSS in no way relieves the Contractor of any of his responsibilities set out in the Act and Regulations.

HEALTH AND SAFETY PLAN FRAMEWORK

The H&S aspects related to the project outlined in the previous sections are to be taken into account when drawing up the H&S Plan. The PC is required to demonstrate competence by providing an H&S system that will address the requirements of the project.

The Client or Clients Agent may from time-to-time request additions or systems as they relate to the works or legislative requirements at the time.

APPOINTMENT OF COMPETENT SITE PERSONNEL

The CEO (OHSA 16.1) of the PC will take overall responsibility for the appointment of competent site staff for the duration of the project. Should the CEO not be personally involved in the project, the H&S responsibilities are to be delegated to the Site Agent (OHSA 16.2). Knowledge and training in H&S is required, and certificates indicating H&S training as well as experience to be included in CVs.

All other legal appointments are to be made with relevance to the type of work required.

MAINTENANCE MANAGER / SUPERVISORS

Competent Maintenance Managers must be appointed to manage part or all the works and have training and/or experience in the area of responsibility. All site supervisors must show evidence of appropriate training in H&S, and an understanding or training in areas of responsibility (i.e., risk assessments, method statements etc.). Multiple competent Assistant Maintenance Managers may be appointed where justified by the scope and complexity of the works.

There should be 2 Managers if the team Splits up into two regions for work.

Curriculum Vitae (CVs) are to be submitted for approval by the Client and Clients Agent. The Maintenance Supervisor will be held responsible for the safety of working teams and subordinates, housekeeping and stacking and storage of materials. The Maintenance Supervisor must, as a minimum, have a supervision course.

If the Maintenance Manager changes throughout the project. The Principal Contractor must ensure to provide the proposed Maintenance Manager CV and certificates for approval and then update the Annexure 2 and ensure that the appointment letter as well as proof of competency is available in the Health and Safety File.

HEALTH AND SAFETY OFFICER

Competent registered Part-Time Safety Officer to be appointed for the duration of the project.

The CHSO must provide the SACPCMP valid registration certificate, CV and relevant certificates/qualifications. The officer will be required to compile a monthly report, see Annexure A.

These people may not hold any other position on the site staff.

The site supervisor may not act as the CHSM or Officer.

HEALTH AND SAFETY REPRESENTATIVE

Irrespective of the number of employees on site the PC must appoint Full-Time Health and Safety Representatives, who at least has completed the necessary health and safety representative course.

The H&S representatives will liaise and report to health and safety officer.

4.9 OTHER APPOINTMENTS

Not limited too but other legal appointments must be done as per the OHS Act 85 of 1993 and related regulations.

GENERAL RISK MANAGEMENT

HEALTH RISKS AND MEDICAL SURVEILLANCE

All workers (including those of Contractors) are required to be in possession of a medical certificate of fitness issued by a registered Occupational Medical Practitioner prior to commencing work. Medical surveillance will commence at pre-employment.

Many of the processes may be labour intensive and ergonomic risks are to be noted. All workers (including Contractors) are to be included in the medical surveillance programme.

Workers will be exposed to biological risk, noise, dust, and physical risks from extended periods of work of a repetitive nature, materials specified and the general nature of the business.

Environmental monitoring results and risk assessments are to be made available to the occupational health professionals doing the medical surveillance. The use of occupational risk exposure profiling (OREPS) and job descriptions are to be used to determine specific exposures for management.

All workers (including Contractors) are required to be in possession of a medical certificate of fitness prior to commencing work.

Employees required to perform work at heights or from fall risk position must be medically fit to perform such work, such employee's medicals must specify "Fall Risk" or "Working at heights" in the exposure section of the annexure 3 template.

Annual medical surveillance is required (unless identified as being required more frequently e.g. Noise, Dust, Asbestos etc), as well as exit medical.

Arrangements for keeping medical records for the required time are to be noted.

It is preferable that the PC has a medical surveillance plan.

HAZARDOUS BIOLOGICAL AGENTS

Identify the HBAs: Determine which HBAs are present in the workplace and classify them into the appropriate groups (Group 1, Group 2, Group 3, or Group 4) based on their potential to cause human disease.

Evaluate the Risks: Assess the potential risks associated with each HBA. This includes considering the likelihood of exposure, the severity of the potential health effects, and the number of people who could be affected.

Implement Control Measures: Based on the risk evaluation, implement appropriate control measures to minimize or eliminate the risks. This may include engineering controls, administrative controls, and personal protective equipment (PPE).

Monitor and Review: Continuously monitor the effectiveness of the control measures and review the risk assessment regularly to ensure it remains up-to-date and effective.

By following these steps, you can effectively manage the risks associated with HBAs and ensure the safety and health of individuals who might be exposed to these agents.

Hepatitis A & B vaccination is required for all contractor employees that will be working in all Health Facilities.

5.3 NOISE AND DUST CONTROL AND RISK

All plant from plant hire companies (suppliers) or that of the PC is to be compliant with the Noise Induced Hearing Loss Regulations. Plant identified that has not been tested and marked for noise emissions will result in having to be tested at the Contractors or PCs expense. Failure to do so within a reasonable time period will result in such plant being removed from site.

Medical Surveillance for Noise Exposure (Noise Exposure Regulations, 2024 – Sec 9)

Workers exposed to noise levels exceeding 85 dB must undergo:

Baseline audiometry testing before employment.

Annual audiometry screenings to monitor hearing health.

Exit audiometry within 30 days of leaving a noise-exposed position.

If a worker shows signs of Noise-Induced Hearing Loss (NIHL), the employer must:

Reassign them to a lower-noise environment where possible.

Provide additional protective measures, such as enhanced hearing protection.

Audiometric testing of all workers is noted as required in the medical surveillance programme for all permanent workers prior to work commencing. All workers in identified noise areas will require testing if the noise levels are indicated on plant or through processes as greater than 85dB. Audiometry records are to be available in the H&S file.

Suitable SANS approved hearing protective equipment shall be issued and worn. Where several items of construction plant are in operation at or near to each other, the noise zone for the combined plant should be established and suitable hearing protective equipment used within this zone.

The PC must ensure that the Health facilities will be fully operational and take extra care and planning is communicated to the Facility Management to ensure that noise and dust does not interfere with daily activities.

EMERGENCY PROCEDURES

An emergency plan and procedure that is appropriate to the risks is required prior to commencement on site. It is advised that the system should be simple and easy for any worker to follow.

The emergency plan is to ensure the inclusion of local service providers where possible. Such arrangements should be made with these persons prior to the commencement of the project.

Local emergency telephone numbers must be displayed and made part of the emergency procedure.

The general principals of emergency management are to be applied as it applies to the hierarchy of control and management. The PC must consult with the Client in preparation of the emergency as buildings will be operational.

Fire Prevention and Emergency Preparedness

A Fire Risk Assessment must be conducted before construction begins and updated throughout the project as site conditions change.

The Principal Contractor must ensure compliance with fire prevention, emergency preparedness, and fire-fighting measures as outlined in the General Safety Regulations 2025 (GSR) and the Construction Regulations, 2014.

FIRST AIDERS AND FIRST AID EQUIPMENT

Irrespective of the number of employees on site the PC will appoint at least 1 First Aiders who will be trained to Level 3.

First aiders shall be available and accessible on site always and be able to work as a team when responding to any emergency on the project.

Appropriately stocked first aid kits, at least to the requirements of the Annexure to the GAR, are to always be available to assure continual availability in every vehicle used to work on sites.

THIS SHOULD BE AVAILABLE FOR EVERY TEAM.

FIRES AND EMERGENCY MANAGEMENT

Attention to emergency planning and procedures is very important. Requirement in terms of identified risks:

Fire;

Public Safety;

Falls from heights,

Hot Works (Permit from Facility)

The emergency plan is to ensure the inclusion of local service providers where possible. Such arrangements should be made with these persons prior to the commencement of the project; the emergency plan is to include the risks of fire on site and related to any specific activities.

Fire extinguishers will be appropriate for the risk and in sufficient numbers to deal with the type of fires that could occur. All mobile plants are to have appropriate, accessible fire extinguishers. Hot work permits are required for any such activities.

If the Fire Warning / Alarm Systems is deactivated or not working- a communication session is required with Hospital Management and avail Mobile Air Horn for Staff.

5.7 INCIDENT MANAGEMENT AND COMPENSATION CLAIMS

All incidents and accidents are to be investigated. All serious incidents involving any form of disabling injury or fatality are to be reported to the Client or Clients Agent immediately. This shall be confirmed in writing following the incident.

Any person who contracts an Occupational Disease will need to be reported to the Compensation Commissioner as an occupational disease where their work is to monitor and in contact with others. Such details are provided in the Compensation for Injuries and Diseases Act (COIDA).

Failure to comply with emergency provisions will be considered a serious offence, and the operation or project may be stopped if deemed inadequate for the work at the time of assessment or site inspection.

5.8 PERSONAL PROTECTIVE EQUIPMENT (PPE) AND CLOTHING

The PC is to provide PPE to all employees free of charge.

The wearing of the identified SANS approved PPE at all times is non-negotiable.

Hard hats;

Protective footwear;

Overalls fitted with reflective strips that ensure worker visibility.

Eye protection (if required)

Hearing protection;

Reflective jackets for Supervisors (no bibs);

Respiratory protection (minimum of FFP2);

Safety Gloves

Safety Harnesses and

Any other necessary PPE identified from SDS's and/or risk assessments.

5.9 OCCUPATIONAL HEALTH AND SAFETY SIGNAGE

On-site H&S signage is required. Signage shall be posted up at fixed or temporary working areas, or other potential risk areas/operations. These signs shall be in accordance with the requirements of the General Safety Regulations or SANS requirements as amended. Signage is to be noted on the site drawings indicating where fixed/temporary signage is required.

'hard hat area' or other PPE requirements noted;

First aid box positions (including vehicles); and

Fire extinguishers.

Scaffold signage.

Assembly Area

No Un-authorized entry.

Hoarding.

Access for Staff

Safe Walkway

Signs shall be posted at areas of work on site indicating that a construction site is being entered and that persons should take note of H&S requirements. The Principal Contractor must ensure that members of the that need to access the hospital will not be able to gain access to the construction area. It should be noted that the hospital will be fully operational, and the construction area should be properly and securely barricaded at all times.

5.10 INDUCTION OF EMPLOYEES AND VISITORS, GENERAL H&S TRAINING

A simple, formal induction program is to be prepared which is site specific. Inductions must be carried out for all workers and visitors (including Client) to the site.

DSTi training is required to ensure workers are familiar with the risks and H&S measures of the work or tasks to be done. Any person found on site without proof of induction in the H&S File will be removed from site until the proof is supplied and, and a penalty issued per non-compliance.

5.11 DECANTING

Decanting of patients and employees:

Care should be taken to ensure that construction activities are always being separated from employees as well as patients are reallocated.

It is the responsibility of the Contractor to inform the Health Facility Management, minimum 7 Days Prior, of the required Decanting. This Decanting Agreement should be done in writing and Signed off by all the relevant Parties.

No work should be conducted when employees are decanted, all employees be removed from the area before construction activities commence.

Once the decanting is completed, area should be checked for safe for use and signed off by Maintenance Manager.

COMMUNICATION ON SITE

All H&S communication during the project between the Client or Clients Agent and the PC will be done in writing, including the issue and responses to non-conformances and H&S audit results.

7. AUDITING

Frequency of external auditing by the Client or Clients Agent will be conducted every 30 Days to ensure that the contractors conform to the requirements of the Construction Regulations. The site will be inspected, and the documentation audited relative to the activities and H&S plan. The CHS Officer of the PC must accompany the Client or Clients Agent, on all audits and inspections.

The PC will ensure that all their Contractors are audited at a frequency determined by the Client or Clients Agent. Audit frequency may be increased if Contractors are not performing adequately. Audit results will be acted upon, and non-conformances and penalties issued where deemed appropriate. The Client or Clients Agent may act or require further outcomes if non-compliances are noted, or unsafe acts are noted on site.

Internal audits are to include site conditions as well as ensuring H&S files are appropriate, and compliant. Comprehensive audit reports are to be made available, the format of the audit reports are to be acceptable by the Client or Clients Agent.

The audit will be adjusted from time to time relative to the activities on site. A similar process is to be used by the PC when auditing their Contractors on site. Compliance with legislative requirements and the systems provided by the PC to manage the H&S on site will be measured. Full compliance is required. Time limits for corrective actions will be set and must be adhered to.

8. SITE ACCESS POINTS AND SECURITY CONTROL

Site access - Entry to site may only be through pre-arranged security-controlled access points.

Works areas should be Demarcated

Signage in Place

Access Controlled

All Electrical to have LOCK OUT Procedure in Place.

Follow the above but not limited to the above.

CARE OF WORKERS ON SITE (WELFARE)

Adequate toilets, clean, safe drinking water and decent shelter must be afforded to workers at all times.

It is the responsibility of the contractor to inform and agree with the Health Facilities Management for the use of Ablution Facilities and Water.

DISCIPLINE, ALCOHOL AND SUBSTANCE ABUSE

All employees (management included) are to follow instructions given in the interest of H&S. Disciplinary action is to be imposed on those who do not follow such instructions or company rules or policies.

No person can work or access site if under the influence of alcohol or other substances that could impact on their own or others safety.

WORKING AT HEIGHTS

A practical site-specific fall protection plan and rescue plan as per CR 10 needs to be compiled by a competent person as per unit standard 229994.

Only competent persons may be allowed to work at heights.

All employees working at heights shall be in possession of working at heights certificate US 229998.

No Homemade structures or ladders will be permitted on the project.

Surroundings to be clear of rubble.

Fall protection, fall prevention, and fall rescue plans to be in place and communicated to site employees.

Ladders to be structurally sound and not broken and in accordance with GSR 13A.

Correct personal protective equipment to be used (safety harness and lanyard) to be used.

GSR (6) 6. No employer shall require or permit any person to work in an elevated position and no person shall work in an elevated position, unless such work is performed safely from a ladder or scaffolding, or from a position where such person has been made as safe as if they were working from scaffolding.

Construction regulation 10 of 2014 to be implemented when working at heights and to prevent any person from falling from heights.

Trestle tables are not to be used.

SCAFFOLDING

A contractor using access scaffolding must ensure that the scaffolding, when in use, complies with the safety standards as specified in the SANS 10085-1:2024 and relevant regulations under section

44 of the Occupational Health and Safety Act. The following specific requirements must be adhered to:

Level and Balanced Footing:

Scaffolding must be level and balanced on the correct footing, including the use of base jacks, U-jacks, or mobile wheels, as specified in SANS 10085-1:2024. Regular inspections must confirm that the scaffold remains level and stable, with all footings securely in place and adjusted as necessary.

Ledgers and Bracing:

Scaffolding frames and standards must be secured using appropriate ledgers and bracing methods. These must be installed in accordance with the design specifications and the guidelines in SANS 10085-1:2024 to ensure full stabilization against lateral forces.

Platform Boarding and Edge Protection:

All working platforms must be fully boarded and equipped with the correct edge protection, including guardrails and toe boards, as required by SANS 10085-1:2024. Platforms should be securely fastened, ensuring no gaps that could pose a fall hazard.

Platform Load Capacity:

Working platforms must adhere to the load classifications specified in Table 6 of SANS 10085-1:2024. Contractors must ensure that no platform is overloaded beyond its designated capacity, and that load distribution is even across the scaffold structure.

Access Points:

The scaffold must include proper access points, such as ladders or stairways, integrated within the scaffold structure. These access points must comply with SANS 10085-1:2024 requirements. While trap doors are optional, safe access to working platforms must be ensured.

Securing the Scaffold:

Scaffolding must be secured using appropriate fastening methods, such as reveal ties and fixed ties, in accordance with SANS 10085-1:2024. Where necessary, buttresses must be employed to ensure stability, particularly in high-wind areas or when the scaffold height exceeds the limits specified by the standard.

Signage:

Clearly visible signage must be displayed on the scaffold to indicate safe load limits, user restrictions, and other critical safety information as required by SANS 10085-1:2024. The signage should reflect the scaffold's current safety status following each inspection or modification.

signage must be displayed to indicate if the scaffold is safe or unsafe to use.

CRANES

A contractor must, in addition to compliance with the Driven Machinery Regulations, 1988 ensure that where tower cranes are used.

Employees required to perform work at heights or from fall risk position must be medically fit to perform such work, such employee's medicals must specify "Fall Risk" or "Working at heights" in the exposure section of the annexure 3 template.

Failure to comply with the above will lead to a fine as stipulated below.

12.ASBESTOS

All asbestos work should be done in compliance with the Asbestos Abatement Regulations 2020.

The Contractor shall ensure that all asbestos work is done only by registered "Asbestos Contractor" as prescribed by the Asbestos Abatement Regulations, 2020.

All asbestos containing material removed on site will be disposed of at an accredited disposal site and disposal certificates must be obtained from the accredited disposal site and kept on file.

An AIA to be appointed in accordance with Asbestos Regulation. AIA to compile and submit Asbestos Plan of works to Department of Labour for acknowledgement.

All asbestos work may only continue after the notification for asbestos work has been submitted.

AIA will visit the site for assessment before the asbestos work commence, during and after for clearance.

On completion of asbestos removal submit the Asbestos Clearance certificate and keep it on file.

13 ELECTRICAL

In addition to the requirements of the Electrical Machinery Regulations and the General Machinery Regulations, any electrical distribution board used for construction work shall be fitted with suitable earth leakage protection.

Leads must be properly and firmly connected.

Plugs and sockets shall be in good and safe condition.

All electrical apparatus, other than electrical hand tools, shall have a physical "lock out" system which will prevent any operation other than that authorized by a supervisor.

A "lock out" sign shall be displayed when the apparatus is not in use.

Method statements and safe work procedures will be required for all work involving electrical apparatus.

Ensure that main power supply and gas line in service duct to be identified and method statement to be submitted to Electrical & Mechanical Engineer for approval.

A Certificate of Compliance (COC) is to be submitted after work is completed.

INSPECTION AND HAND TOOLS

No handmade or damaged tools may be used on site.

The Principal Contractor needs to exercise control over all contractors on site. Hand tools may only be used for its intended purpose.

A competent person must be appointed to inspect hand tools weekly.

Inspections need to be recorded on a register and each tool identified with a unique number.

Inspection of equipment and tools.

The following items of equipment must be regularly inspected and maintained and appropriate records kept on file.

- 1.1. First Aid dressing registers
- 1.2. Fire equipment
- 1.3. Portable electrical equipment
- 1.4. Stacking and storage inspections
- 1.5. Hazardous Chemical Substances (HCS)
- 1.6. Ladders
- 1.7. Excavations
- 1.8. Construction vehicles and mobile plant.
- 1.9. Health and Safety Representatives checklists.

Not limited to just the above items.

LADDERS AND LADDER WORK

The Principal Contractor shall appoint a competent person in writing to inspect all ladders weekly and record such findings in a register.

Ladders are to extend one meter above a landing and must be secured at the top and have a secure, non-slip base.

All ladders that do not comply with Health and Safety standards are to be removed from the site immediately.

Electrical contractors to use Fiberglass ladder for non-conducting purposes.

SUBCONTRACTORS

The PC is to ensure that every sub-contractor will comply with the health and safety specifications.

All subcontractors' health and safety files must be approved by the Principal Contractor prior to any work commencing.

Contractor and SMME s to be Audited by Principal contractor on monthly basis.

DELIVERY OF MATERIALS

The PC must reasonably manage all deliveries of material to site. Stacking and storage of materials to be properly coordinated.

The PC is to consider the neighbours and public in all its activities related to this construction work.

Hospital services, namely Gas, are not to be affected by construction activities.

HOARDING

Adequate hoarding to be done to reduce dust and noise and prevent public entrance to site.

Security features must accompany the hoarding to maintain a secure environment for the existing occupants.

No Unauthorized person signage should be installed at entrances.

Maintenance of Hoarding to be done at regular intervals.

NON-CONFORMANCES

Should, at any time, the work, or part of the works, be stopped due to unsafe acts or non-compliance with the Clients OHS Spec or PCs H&S Plan; the PC shall have no claim for extension of time or any other compensation.

The following constitute examples of the types of non-conformances that will attract penalties:

Minor: Penalty: R50/count	Medium: Penalty: R500/count and a non-conformance	Severe Penalty: R5000/count, a non-conformance and/or activity stoppage
Non-use of PPE supplied	No certificates of fitness for workers as required	Contractors working without Health and Safety Plan approval
Non completion of registers for plant and equipment on site	No monthly OHS report at site meeting to report on	Workers transported in contravention of the OHS plan or legal requirements
Lack of H&S signage at work areas	Working without training or the appropriate H&S method statements	Invalid Letters of Good Standing
Tools and equipment identified in poor condition during inspections	Legal non-conformances identified during the previous audit and not addressed within the agreed time frame.	Fall protection harness not tied off / not worn
		Any breach of legal requirements

HEALTH AND SAFETY FILE

The documentation submitted and approved following the awarding of the contract will be used to form the H&S file. The H&S file is required to be laid out in a logical manner, and documentation filed within the file is to be easily accessible.

The following completed information shall be included (but not be limited to) as part of the index:

The Site-Specific Health and Safety Specification. (from Client)

The H&S Plan and the approval by Client;

Appointment by Client;

Mandatory agreement with Client;

Construction work Annexure and confirmation letter from DOL.

H&S specifications issued;

Record of Competencies (CVs) and appointments;

Training Records;

Method statements;

Risk assessments;

Safe work procedures;

Emergency and injury management;

Safety data sheets

Medical surveillance records;

Registers; and

Employee records (who is on site)

ANNEXURE A

CONTRACTORS MONTHLY HEALTH AND SAFETY REPORT

(To be submitted by the end of the first week of each month and be available with each audit)

CONTRACT NUMBER:		PROJECT NAME:	CONTRACT DETAILS:
1	GENERAL ACTIVITIES FOR THE MONTH		
	(detail each area of work)		
2	NUMBER OF WORKERS (Permanent and local, contractors)		
3	TRAINING DONE (supplier, no of people, type)		
4	INCIDENTS / ACCIDENT (list number and details, attach reports)		
6	NON-CONFORMANCES (closed out or active)		
7	CONTRACTORS (list, approval status)		
8	AUDITS COMPLETED (internal and external)		

9	CRITICAL ISSUES	
10	GENERAL	

Health and Safety Officer: _____ Signature: _____ Date: _____

Construction Manager: _____ Signature: _____ Date: _____

ANNEXURE B – REQUIREMENTS FOR THE SAFETY PLAN ASSESSMENT
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The Contractor must note that the information below is pertinent to the compilation of their safety plan response to this site-specific safety specification and it would be preferred if the Safety Plan is written in the order of the assessment documented below.

No	Item	Notes
1	Project Directory	Please state details of Project Client, Project Manager / Principal Agent, Safety Agent, Consulting Engineer, etc. (Name, address, contact details).
2	Contractors Directory	Please indicate if you will be using Contractors on this project, if yes, include their details, trade, and FEM details.
3	Other Parties Directory	Please indicate contact details for any services applicable (electricity, water, etc.) as well as Department of Labour and Emergency Services.
4	Project Safety Statement	The Project Safety Statement must be included in the Safety Plan.
5	Health and Safety standards for the project (OHS Act, construction regulations, basic conditions of employment, etc.)	Health and Safety standards must be included in the Safety Plan.
6	Project Particulars	Scope of works must be included in the Safety Plan. This is critical.
7	Existing environment – Structures and Surroundings, Services (Electrical, Water, Sewerage, etc.), Traffic	Please include these items in the plan. The items must be Site Specific; the location of services and services that will be affected must be mentioned.

No	Item	Notes
	Arrangements, Parking, Access to Site, Storage of Plant and Materials	
8	Management Structure for safety on the Project	A structured organogram with names of the responsible people must be included.
9	Appointed Persons, Supervision	The required appointments must be identified. A list of the appointed persons must be included in the Safety Plan.
10	Security Procedures	Please indicate if a security company will be appointed and include the contact information in the Safety Plan.
11	Registers list and inspection frequency	A list of the Inspection Registers that will be on file must be included in the Safety Plan.
12	Design Co-ordination	Please indicate your procedure for implementation of design changes by designer on the project, and the procedures for liaison and implementation of temporary works design on the project.
13	Contractor Co-ordination	Mention must be made of how Contractors will be coordinated on site to ensure that they work together and not adversely affected health and safety.
14	Housekeeping, stacking and storage	Housekeeping policies and procedures must be included in the Safety Plan.
15	Waste Disposal Arrangements	Waste disposal arrangements procedures must be included in the Safety Plan.

No	Item	Notes
16	Noise and dust control	Please indicate if any noisy operations (more than 85 decibels) will be carried out and what measures will be used to reduce noise exposure to workforce.
17	Training Requirements	Training requirements must be identified and recorded.
18	Plant and Equipment	A list of plant and equipment to be used on site must be included in the Safety Plan.
19	Safety Monitoring Arrangements	The name, contact details and SACPCMP registration status of the Safety Officer must be included in the Safety Plan. State how often the Safety officer will be on site (note safety specification requirement in section 1.7).
20	Information for Contractors	State how information will be given to Contractors on site.
21	Consultation/communication arrangements with Employees	State how information will be given to employees e.g., notice board.
22	Selection of Contractors Procedures	Principal contractor must state what health and safety procedures they will use to assess the competence and resources of their contractors on site.
23	Activities with risk to Health and Safety (Risk Assessment)	A Baseline Risk Assessment must be included in the Safety Plan; it must address the Risks identified in the Safety Specification as well as the risk of any other hazards that the Principal Contractor is aware of that are relevant to the site.
24	Hazardous Substances	Must be listed in the Safety Plan and addressed in the Risk Assessment.

No	Item	Notes
25	First Aid and Medical Procedures	Please indicate name of first aider, position of first aid box, location of nearest medical facility and emergency numbers.
26	Fire and Emergency Procedures	List of emergency telephone numbers must be drawn up and included in the Safety Plan. The position of Fire Extinguishers, Assembly Point location, fire drill frequencies, numbers of fire marshals, etc.
27	Accident and Incident Reporting and investigation	State the Accident and Incident Reporting and investigation procedures of your company.
28	Welfare and Site Facilities	Elaborate on toilets and eating areas, water provision, how will workers be protected during wet weather conditions etc.
29	Site Rules	The Site Rules must be included in the Safety Plan.
30	Personal Protective Equipment	The necessity must be identified by Risk Assessments.
31	Health & Safety File arrangements	Please indicate arrangements for the return of the Health and Safety File to the safety agent at the end of the project.
32	Method Statements/Safe System of Works	A list of Method Statements/Safe System of Works must be included in Safety Plan for all High-risk activities
33	Permits and wayleaves	List of activities that Principal Contractor anticipates will require permits and wayleaves (including those stated in the safety specification) to be included.

No	Item	Notes
34	Fall Prevention and Protection Plan and Fall Rescue Plan	A copy of the Fall Prevention and Protection Plan, fall rescue plan and fall risk assessment must be included in the Safety Plan.
35	Demolition method statement	A copy of the Demolition Method Statement must be included in the Safety Plan.
36	Confined spaces	The Principal Contractors' procedures for managing access, egress and work in confined spaces must be specified in the Safety Plan. Includes permit procedures, air monitoring, PPE, etc.
37	Safety Representatives and Safety Committees	When a project has more than 20 employees a designated employee must be chosen by the labourers to represent them. A safety committee must be established if 2 or more safety representatives are appointed. Please note Safety Specification requirements regarding this section (section 2.12).
38	Have the significant hazards from the safety specification been addressed?	See section 1.9 of the Specifications and ensure practical measures have been detailed in the safety plan.
39	Safety File - Safety Policies in File and Signed by 16(1) CEO.	Safety Policies must be signed and explained to employees.
40	Safety File - A copy of the valid Letter of Good standing from FEM / Workman's Compensation must be on file.	A copy of the valid Letter of Good standing from FEM / Workman's Compensation must be on file.
41	Safety File - Signed copy of the 37.2 Mandatory Agreement	A 37.2 Mandatory Agreement needs to be signed between the Client and the Principal Contractor.
42	Safety File - Appointment letter from Client (as well as 5.1.K)	The Client must appoint the Principal Contractor in writing.

No	Item	Notes
43	Safety File – Notification / Permit	A copy of the Annexure 2 Notification (and proof of submission) to Department of Labour must be available. This can be in the form of a department stamp, email, or copy of Construction Work Permit.

ANNEXURE C – LEGAL APPOINTMENTS

The contractor shall make the following appointments, as required:

Chief Executive Officer (OSH Act 16(1))
Contract Director/Manager (OSH Act 16(2))
Construction Manager (CR 8(1))
Maintenance Supervisor (CR 8(7))
Assistant Maintenance Supervisor (CR 8(8))
Construction Safety Officer (CR 8(5))
Safety Representative (where > 20 employees on site)
Construction risk assessor (CR 9(1))
Excavation Supervisor (CR13(1)(a))
Demolition Supervisor (CR14(1))
Scaffold Supervisor (CR16(1))
Material Hoist Inspector (CR19(8)(a))
Material Hoist Operator (CR19(6))
Controller of Explosive Actuated Fastening Devices Nails, Cartridges or Studs Issue and Collection (CR21(2)(g)(1))
Construction Vehicle and Mobile Plant Operator (CR23(1)(d)(i))
Controller of Temporary Electrical Installations (CR24(c))
Stacking Supervisor (CR28(a))
Fire Extinguishing Equipment Inspector (CR29(h))
Fall Protection Plan Developer (CR 10(1)(a))

Incident Investigator (OSH Act 9(2))

ANNEXURE D – SAFETY SPECIFICATION AND BASELINE RISK ASSESSMENT

ISSUE REGISTER

Date of Original Safety Specification Compilation	Compiled By	Issue Date
10th March 2025	J Bhana	10th March 2025

Revision Summary	Revised By	Revision Date
Notes as per Noluthando	J Bhana / N Mcopele	14th March 2025
Teams Meeting	J Bhana / N Mcopele/ B Maliti	20th March 2025
Document Review	J Bhana / N Mcopele/ B Maliti	26th March 2025

Acknowledgement:

I, _____ representing.

_____ (Contractor), have satisfied myself with the content of this Health and Safety Specification and shall ensure that our employees and contractors on site comply with the requirements of this document, our safety documentation and health and safety legislation.

Signature of Contractor_____
DateComments:



BASELINE RISK ASSESSMENT BID NO: SCMU3-24/25-0653-HO: SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER TWO (2) – CHRIS HANI & JOE GQABI DISTRICT – HEALTH FACILITIES

Risk Rating multiplier: Low = 1; Medium = 2; High = 3

low	med	high
1	4	12
2	6	18
3	8	27

The base line risk assessment is to highlight hazards emanating from project risks identified.

					Baseline risk			
Reference	Area	Hazard	Risks identified as present	Describe the obvious control measures to be part of design	Likely consequences of an incident	Frequency of Exposure	Probability of harm	Risk rating and risk category

TRAVELING TO SITE								
	TRAVELING TO SITE	Driving on public roads/ Driver not competent or medically and psychologically fit/ under the influence of drugs and/or alcohol/ Pre-start check not completed? Speeding over the Speed Limit	Financial loss/ Damage to equipment/ Injuries to employees/ Damage to property/ Possible fatalities	All drivers must be authorised in writing, be in possession of valid Competence and Medical Certificate. All employees shall undergo a mandatory alcohol level test. Driver must perform pre-ignition check and ensure checklist completed before leaving workshop/office. Under no circumstances shall anyone tamper with the safety devices / mechanisms on the machinery. No loading of passenger in Load cab of bakkies. Driver to ensure that bakkie are kept in good state. Maintained as per maintenance schedule. All Occupants in bakkie to ensure seatbelt is engaged at all times.	2	2	2	8
		Storage of Materials and Tools	Injury / Property damage / Theft / Security Issues	Proper separated between Human and Material in the vehicle. Flammable Materials to be stored in demarcated storage containers.Fire Extinguisher to be available.	3	3	3	27
		Mechanical failure/ not maintained as per maintenance schedule/ Wear and Tear	Financial loss/ Damage to equipment/ Injuries to employees/ Damage to property/ Possible fatalities	Daily pre-ignition checklist to be completed and any faults found reported to immediate supervisor and/or safety officer. Workshop Manager to ensure that machines are kept in good state. Maintained as per maintenance schedule. Under no circumstances shall anyone tamper, remove or modify any safety devices / mechanisms on the machinery. Maintenance must be performed by Competent Trained Petrol / Diesel Mechanics.	2	1	2	4
		Handling Heavy Equipment and Material: Ergonomics	Employee suffering from muscle strain when picking up the tools or equipment alone or in the wrong manner.	At least 2 employees carry the equipment Employees trained in ergonomics (lifting techniques). Good communication. Equipment has handles (cage) to make handling easy. Employees to use their upper legs to pick up the equipment and not their lower back.	3	2	2	12

LOADING AND OFFLOADING								
CR19.3a		Lifting Operations	Falling material Crushing by materials Hand injuries to the slinger Toppling crane	<p>Check test certificate Check examination certificate Check inspection has been carried out Check certificates for lifting equipment (chains, slings, shackles, etc.) Ensure lifting gear is rated to carry load (SWL) Ensure materials being lifted are properly packaged and slung. Be aware that there should be a minimum clearance of 600mm between any slewing parts of a crane and any fixed installation to prevent being trapped. Access to the work area during lifting operations is to be restricted to those involved with and trained in the work in hand. Do not allow members of the public to gain access to the area. Only trained banksmen to be used. The crane driver and the banksman are to ensure that the signals given are clearly understood.</p>	2	2	2	8
		Manual Handling of General Items	Muscular skeletal injuries if the load is too heavy or awkward Operative falling/ tripping Contamination from the substance being carried Fall of material being carried	<p>Personnel should be aware of safe manual handling techniques Personnel to wear Personal Protective Equipment when carrying items, e.g. safety footwear and gloves. Ensure good housekeeping against tripping/fall hazards. Operative to get assistance if load too heavy- team lift if necessary. Utilise mechanical lifting and carrying aids where possible. Personnel to ensure access equipment, ladders will take weight of operative and load being carried. Personnel to ensure item being carried is properly bonded or is not liable to break apart whilst being manually handled.</p>	2	2	2	8
		Material Hoist	Mechanical failure Overloading Hoist gateway being left open at landings	<p>Safe working limit to be indicated on hoist. Hoist operator to be trained/ competent. Regular maintenance and inspection of hoist by competent person Records of maintenance and inspection to be maintained. Hoist gate should be fitted with mechanical and electrical interlocking devices.</p>	2	2	2	8

ASSESSMENT OF HEALTH FACILITIES								
GMR		Plant and Equipment	Injury / Property damage / Theft / Security Issues/ Hepatitis	Trained and competent operators must be used Wear appropriate protective clothing/equipment, e.g., goggles, gloves, ear defenders, etc. as appropriate. Vaccination for Hepatitis A&B Added security - Identification of Employees LOCK Out Procedure to be followed Fire Alarms de activated to have a backup (Air Horn)	3	3	3	27
General		Snakes/Bees/Wasp	Snake bite/ Bee Stings	Qualified first aider required for site who can treat snakebite/ Bee & Wasp Snake bite kit to be on hand Check area before working Find out nearest hospital and get emergency telephone numbers.	1	1	1	1
CR14e		Overhead Services (Working near)	Contact with live services causing injury to personnel Damage caused to services	Maintain safe clearance levels Establish presence of any services via proper walk-through survey of site and/or means of service drawings Wear personal protective clothing Ensure height of plant/vehicles does not compromise or exceed clearance levels for overhead services Obtain information on clearance levels from service provider	1	1	1	1

SERVICES, MAINTENANCE AND REPAIRS								
GMR	SERVICES, MAINTENANCE AND REPAIRS	Plant and Equipment	Injury / Property damage / Theft / Security Issues/ Hepatitis	Trained and competent operators must be used Wear appropriate protective clothing/equipment, e.g., goggles, gloves, ear defenders, etc. as appropriate. Vaccination for Hepatitis A&B Added security - Identification of Employees LOCK Out Procedure to be followed Fire Alarms de activated to have a backup (Air Horn)	3	3	3	27
General		Snakes/Bees/Wasp	Snake bite/ Bee Stings	Qualified first aider required for site who can treat snakebite/ Bee & Wasp Snake bite kit to be on hand Check area before working Find out nearest hospital and get emergency telephone numbers.	1	1	1	1
CR14e		Overhead Services (Working near)	Contact with live services causing injury to personnel Damage caused to services	Maintain safe clearance levels Establish presence of any services via proper walk-through survey of site and/or means of service drawings Wear personal protective clothing Ensure height of plant/vehicles does not compromise or exceed clearance levels for overhead services Obtain information on clearance levels from service provider	1	1	1	1

CR19.3a		Lifting Operations	<p>Falling material Crushing by materials Hand injuries to the slinger Toppling crane</p>	<p>Check test certificate Check examination certificate Check inspection have been carried out Check certificates for lifting equipment (chains, slings, shackles, etc.) Ensure lifting gear is rated to carry load (SWL) Ensure materials being lifted are properly packaged and slung. Be aware that there should be a minimum clearance of 600mm between any slewing parts of a crane and any fixed installation to prevent being trapped. Access to the work area during lifting operations is to be restricted to those involved with and trained in the work in hand. Do not allow members of the public to gain access to the area. Only trained banksmen to be used. The crane driver and the banksman are to ensure that the signals given are clearly understood.</p>	2	2	2	8
		Painting	<p>Toxic Fumes from Solvent Paint Pollution of Environment</p>	<p>Refer to safety data sheet for usage instructions, hazards and precautions required. When working at height, refer to risk assessment addressing this hazard below.</p>	1	1	2	2
		Plumbing	<p>Falling material Falling from height Fire Burns Exposure to lead fumes</p>	<p>Ensure standard safety procedures are followed at all times Only used trained and competent personnel Ensure there is a safe working area at all times Ensure materials are stored neatly Ensure there is safe access and egress at all times Ensure all personnel wear suitable and sufficient personal protective equipment Consider a hot works permit system prior to commencing any hot works Make sure emergency procedures are in place and ensure all personnel are aware of where to go in case of a fire</p>	1	1	2	2

		Scaffold Erection/ Dismantling	Personnel falling from a height Items of scaffold falling onto personnel Scaffold collapsing onto those below	Ensure scaffold is designed to take the imposed loads scaffolding is constructed properly scaffold is not overloaded scaffolders are fully trained scaffolding is regularly checked by competent person and record of inspection retained. Written inspections to be recorded on weekly basis scaffolders must adhere to the safe systems of work. all fall arrest equipment to be checked and certified in good working order that ALL understand the safe system of work	2	2	2	8
		Steel Erection	Falls from height Falling components Contact injuries from falling lifting equipment	Adhere to all general precautions for working at height (See risk assessment below) Barrier off / exclude area below work All lifting appliances to be examined and inspected Inspection register in place and up to date All personnel to be trained and competent and wear clipped on safety harnessed when working at height Ensure that lifting equipment (slings, chains, shackles) test certificates are current and on site. Competent persons only to connect loads and direct plant	2	1	1	2
		Steel Fixing	Back injuries caused by manual handling Eye injuries from tie wire Trips / falls Falling form height	PPE must include safety boots and goggles Manual handling training may be required Care to be taken when working near overhead lines Use only trained personnel Provide safe means of access Maintain and regularly inspect all lifting appliances and equipment Cap starter bars to prevent injuries where feasible Construct scaffold walk ways to cross reinforcing mesh, as required	2	1	1	2

CR10	Working and Heights	Fall from heights / tools and equipment falling / struck by	<p>All access equipment is properly constructed (inspections record must be maintained)</p> <p>Only trained personnel construct, dismantle or control the access equipment</p> <p>All access equipment must have full toe boards and guardrails - comply with SANS 10085 on erection, use and dismantling of scaffolding</p> <p>No access equipment may be loaded above the level of the guardrail</p> <p>No access equipment to be loaded above its safe working load</p> <p>Where work involves leaning out on an open leading edge, then all personnel are to be fitted with full body harness. The harness must be connected at all times</p> <p>All fall arrest equipment to be correctly maintained</p> <p>Ensure if ladders are being used for access, they are either footed or tied. Also, the ladder must be set at the correct level of 1 in 4 or approximately 75°</p>	3	1	1	3
	Exposed Live Electrical Wire	Electrical shock when in contact with exposed live wires or generator is not earthed correct.	<p>To be inspected by a qualified electrician.</p> <p>Not used during wet weather.</p> <p>Earth spike in place.</p> <p>Machine used is inspected before use and need to be clean, leak free and serviceable.</p>	3	2	2	12
	Electrical Commissioning	Electric shock	<p>Personnel to comply with permits to work issued by Client</p> <p>Personal protective equipment to be worn by employees to prevent electric shock</p> <p>First aid treatment to be readily available</p> <p>Only competent and trained persons may decommission or commission electrical equipment</p>	3	1	3	9
	Exposed Moving Parts	Injury to the body when in contact with exposed moving machinery.	<p>Safety guards are in place and in good working condition.</p> <p>Hand placement to be in the correct place.</p>	3	1	3	9
	Excessive Noise (>85dB)	<p>Excessive noise can cause noise induced hearing loss.</p> <p>Excessive noise in a public place can cause noise pollution.</p>	<p>Employees to use the correct earplugs and to use them in the correct manner.</p>	3	2	1	6
	Hot Works	Employee suffering from burns when making contact with the hot work surfaces.	<p>Only handled when it has cooled enough.</p> <p>Hot surfaces isolated with cage.</p> <p>Correct PPE to be used.</p>	3	2	2	12

General Facility Safety					Baseline risk			
CR 10	General Facility Safety	Access	Injury to person's / employees /personnel/ consultants/patients	Separate general public access from working access area. Extra care to be taken to ensure the public and personnel do not gain access to the maintenance activities as well as early works	2	2	2	8
		Exposure noise	Interruptions to existing activities	Nosie Control should be taken into account. Extra special care and planning and communication between the contractor and Facilities Management.	2	2	2	8
		Exposure to dust	Interruptions to existing Hospital activities	Dust Control should be taken into account. Extra special care and planning and communication between the contractor and Facilities Management.	2	2	2	8
Waste Management		Daily waste from contractor / professionals / specialists cross contaminated with Facilities waste.	Normal waste from all the appointed contractor / professionals / specialists should have separate controlled waste areas. To ensure no cross contamination with the existing Facilities waste management systems	2	2	2	8	
GS' 13A		Contact with Biohazardous Waste	Contractor / professionals / specialists coming into contact with medical biohazardous waste from the hospital	Controlled medical biohazardous dump area should be completely separated from contractor / professionals / specialists All employees to be inoculated with Hepatitis A & B	2	2	2	8
		Barricading / Demarcating / Hoarding	Interaction with existing Facilities activities / personnel and general public	Control should be taken to ensure that all work activities is at all times being separated from day-to-day Facilities activities / staff / patients / general public as well as storage facilities. To bear in mind exposure to general patient. A solid hoarding structure to be above ceiling height to be considered.	3	3	3	27

GS' 13A		Security	Theft	Contractors and professionals doing maintenance activities should have own security on site. Contractors to ensure that materials and items of value are stored correctly as this can cause a security risk for the existing Facility.	1	1	2	2
GS' 13A		Epidemic and Pandemic Control	Contact with Airbourne and infectious diseases.	Control should be taken to ensure that maintenance activities is at all times being separated from day-to-day facilities activities / staff / patients / general public.	1	1	3	3
GS' 13A		Medicine Access Control	Theft and substance abuse	Control should be taken to ensure that maintenance activities is at all times being separated from day-to-day facilities activities / staff / patients / general public.	2	3	3	18
GS' 13A		Infection Prevention	Jeopardizing the sterility of the patient's environment.	Control should be taken to ensure that maintenance activities is at all times being separated from day-to-day facilities activities / staff / patients / general public.	2	3	3	18
GS' 13A		Fraternization	Harassment of persons on Hospital property.	Extra Control should be taken to ensure that consultants / professionals / specialists / contractors are separated from staff / patients / general public	1	2	3	6



PART C4 : SITE INFORMATION

C4.1: SITE INFORMATION

PROJECT NAME	SCHEDULED MAINTENANCE OF FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT AT CLUSTER THREE (3) - JOE GQABI & CHRIS HANI DISTRICT – HEALTH FACILITIES
TENDER No.	SCMU3-23/24-0746-HO

C4 Site Information

1. GENERAL

- a) The Standard for Uniformity in Construction Procurement published in terms of the Construction Industry Development Board (CIDB) Act, 2000 (Act no 38 of 2000), the Standardized Construction Procurement Documents for Engineering and Construction Works as issued by the CIDB and any other relevant documentation pertaining thereto must be studied and all principles in this regard must be applied to all procurement documentation, practices and procedures.
- b) The Supplier must acquaint themselves fully with all matters pertaining to this section in order to enable prospective Suppliers to price for all eventualities.
- c) All hospitals are functional, caution must be taken in terms of contractor movement and noise.
- d) The employer will advise will confirm where the stripped materials need to be disposed.

2.0 LIST OF FACILITIES

2.1 JOE GQABI DISTRICT

Item no.	FACILITY
1	Frontier
2	Komani
3	Glen Grey
4	Ngonyama
5	Dordrecht
6	Elliot
7	Cala
8	Indwe
9	Kuyasa
10	All Saints
11	Ngcobo CHC
12	Mjanyana
13	Molteno
14	Thornill
15	Nomzamo
16	Sterkstroom
17	Whittlesea
18	Marjie Venter
19	Hewu
20	Cradock
21	Cofimvaba
22	Wilhelm Stahl
23	Zwelakhe

2.3 CHRIS HANI DISTRICT

Item no.	FACILITY
1	Burgersdorp Hospital
2	Jamestown Hospital
3	Maclear Hospital
4	Barkly East Hospital
5	Lady Grey Hospital
6	Umlamli Hospital
7	Empilisweni CHC
8	Taylor Bequest Hospital
9	Aliwal North Hospital

2.3 JOE GQABI & CHRIS HANI DISTRICT

Item no.	FACILITY
1	CLINICS VARIOUS x 198



PART C5

EASTERN CAPE DEPARTMENT OF HEALTH

SUPPLEMENTARY TECHNICAL SPECIFICATION

FOR THE

GENERAL MAINTENANCE AND REPAIRS

OF

FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT

AT

VARIOUS HOSPITALS AND HEALTH FACILITIES IN

THE

CLUSTER THREE (3) - JOE GQABI & CHRIS HANI DISTRICT

OF THE EASTERN CAPE PROVINCE

SUPPLEMENTARY TECHNICAL SPECIFICATION FOR REPAIRS TO FIRE PROTECTION AND ASSOCIATED EQUIPMENT

Table of Contents

SS1	GENERAL.....	3
SS 2	EQUIPMENT INSTALLATION.....	3
SS 3	SCOPE OF WORK.....	3
SS 4	INSPECTION OF THE SITE.....	4
SS 5.	STATUTORY AND REGULATORY REQUIREMENTS	108
SS 6.	GENERAL REQUIREMENTS FOR REPAIR AND MAINTENANCE CONTRACTS	108
SS 8.	TRAINING OF THE DEPARTMENT'S MAINTENANCE STAFF	109
SS 9.	COMPETENT PERSON ON SITE	109
SS 10.	CLASSIFICATION OF BREAKDOWNS	110
SS 11.	PENALTIES	111
SS 12.	STANDARD SPECIFICATIONS	111
SS 12.1	GENERAL STANDARD SPECIFICATIONS, REGULATIONS AND CODES	111
SS 13.	OPERATING AND MAINTENANCE MANUALS	113
SS 14.	TRAINING OF THE DEPARTMENTS OPERATING STAFF FOR THE OPERATION OF THE INSTALLATION AND EQUIPMENT	115
SS 15.	TESTS AND INSPECTIONS ON COMPLETION OF REPAIR WORK	116
SS 16.	COMMISSIONING AND RE-COMMISSIONING OF EQUIPMENT	116
SS 16.1	GENERAL	116
SS 16.2	RE-COMMISSIONING OF EQUIPMENT	117
SS 17.	GUARANTEE OF INSTALLATION AND EQUIPMENT	118
SS 18.	REPAIR WORK TO INSTALLATIONS, SYSTEMS AND EQUIPMENT	119
SS 18.1	GENERAL	119
SS 19.	MAINTENANCE TO INSTALLATIONS AND EQUIPMENT	119
SS 19.1	GENERAL	119
SS 20.	DEFINITION AND QUALIFICATION OF ACTIONS	120

**SUPPLEMENTARY TECHNICAL SPECIFICATION
FOR THE
GENERAL MAINTENANCE AND REPAIRS
OF
FIRE PROTECTION AND EARLY WARNING SMOKE DETECTION ASSOCIATED EQUIPMENT**

SS 1. GENERAL

This specification is for the repair and fixed term maintenance of Fire Protection and Early Warning Smoke Detection equipment installations at various hospitals and health facilities listed in paragraph SS 3. of the CLUSTER THREE (3) - JOE GQABI & CHRIS HANI DISTRICTS.

This specification shall be read in conjunction with the Service Information which will include the Standard Specifications for the General Maintenance and Repairs to Electrical and Mechanical Installations, Standard Technical Specifications that may be applicable, the Supplementary Specification, the Operating and Maintenance Manuals (where applicable) and the Maintenance Control Plan, as well as the, General Conditions of Tender and all Schedules and Drawings forming part of the Tender.

Where specifications and/or drawings are at variance this Supplementary Specification will have preference over both the Standard Specifications and the Drawings.

Maintenance and servicing shall be carried out strictly as stated in the service schedules and after each service a copy of the service schedule duly completed and signed shall be submitted to the responsible Service Manager.

SS 2. EQUIPMENT INSTALLATIONS

The Fire Protection And Early Warning Smoke Detection equipment installations, listed in the Bills of Quantities, shall be maintained and repaired as part of this contract.

SS 3. SCOPE OF WORK

This specification is for the repair, maintenance and proper functioning of

- Fire Protection:
 - Extinguishers,
 - Fire hose reels,
 - Hydrants,
 - Gas Suppression Systems,
 - Sprinklers,
 - Fire Pumps
 - Early Warning Smoke Detection Associated equipment,

for the duration of the Contract period, as detailed in the Scope of Works (C3.1).

The repair and maintenance phases shall run in parallel as specified in GM 2.4. The equipment to be repaired and maintained is listed under the Inventories of Equipment in Annexure A.

The maintenance work (Minor and Major Services) required on the equipment listed in the Inventory of the attached Annexure A, will be as per the pricing of the Schedule 2 Price List, but subject to the scheduling of the final Maintenance Control Plan as per paragraph GM 3.3. All work must comply to the minimum requirements set by the Standard Specifications for the General Maintenance and Repairs to Electrical and Mechanical Installations, and this Supplementary Technical Specification for the Fire and Early Warning Smoke Detection equipment installations

The repair work will be as per the Schedule 3 Price List, but subject to work being approved from the Repair Schedule as per GM 2.6. Due to limited funds and as specified in paragraph GM 2.8, some of the repair work may be stretched over two or more financial years. The repair work for the first financial year will commence only after the Repair Schedule has been accepted and the relevant repairs approved by the Service Manager. The Contractor will be issued with a written instruction (Task Order as per GM 2.4) to proceed with the specified work.

SS 4. INSPECTION OF THE SITE

Due to the large number of and area over which the Health Facilities covered by this Contract is spread, it is the Contractor's own choice if he/she wants to inspect the sites prior to tendering to ascertain the condition of the equipment, or rely solely on the information provided as part of the Tender Documentation and single site tender briefing meeting. No further claims due to non-compliance with this requirement shall be entertained.

SS 5. STATUTORY AND REGULATORY REQUIREMENTS

The latest edition, including all amendments up to the date of tender, of the specifications, publications and codes of practice listed in the Standard Specification for Fire Protection and Early Warning Smoke Detection Equipment Installations shall be read in conjunction with this specification and shall be deemed to form part thereof.

All equipment that is subject to regular statutory inspections shall be prepared for statutory inspections and tests only when the validity of the existing certificates has expired. This work will form part of the maintenance phase of the contract.

SS 6. GENERAL REQUIREMENTS FOR REPAIR AND MAINTENANCE CONTRACTS

Whenever reference is made in the specifications to repairs and/or repair phase it shall mean the repairs required to the installation to bring the installation up to a standard, as described in the Standard Specifications for the General Maintenance and Repairs to Electrical and Mechanical Installations. In general, the repair work shall commence only after the Functional Condition Assessment Report has been approved and the quantities verified.

Maintenance work must be completed according to the approved Maintenance Control Plan. (See GM 3.3). Repair work can only commence once the Service Manager has approved it (See GM 2.8), or a breakdown Task Order has been issued by the Call Centre. Critical repairs may be carried out immediately with the approval of the Service Manager, but will be priced as per the guidelines of GM 2.8

SS 7. ROUTINE SERVICING AND MAINTENANCE WORK

Maintenance of the Fire Protection and Early Warning Smoke Detection equipment is articulated in section 5 of the tender document

SS 8. TRAINING OF THE DEPARTMENT'S MAINTENANCE STAFF

It is required of this contract that the Contractor arrange for the theoretical and practical training of at least three maintenance personnel employed by the Department at each Health Facility specified in the Supplementary Specification. The Contractor shall ensure that the training is carried out by persons well qualified for the various tasks and shall call upon the services of experts from the various component manufacturers for assistance if need be.

The Contractor shall ensure that his own maintenance personnel are sufficiently qualified for the duties required.

Maintenance staff must receive enough instructions to ensure that they are fully conversant with the equipment concerned, and so that they can understand what the impact of their actions (or lack thereof) will be on the equipment. This training of the Health Facility's Employees shall be for a minimum duration of 40 hours, which shall include, but not necessarily be limited to, instruction on the operation and maintenance of the items mentioned in One/three/six monthly inspections.

The training should be aligned to the general tasks contained in the Inspection and Servicing Guideline for the Fire Protection and Early Warning Smoke Detection Equipment Installations and Operation and Maintenance Manuals.

SS 9. COMPETENT PERSON ON SITE

It is not a condition of contract that a Competent Person (SAQCC/FDIA Qualified) must be full time on site. Payment reductions will however be imposed if repairs are not carried out within the time limitations specified in Paragraph GM 7. Tenderers are therefore advised to evaluate the additional expense required for a competent person on site to ensure quick response against the possibilities of payment reductions, before submitting a tender.

SS 10. CLASSIFICATION OF BREAKDOWNS

The classification of breakdowns specific to Fire Protection and Early Warning Smoke Detection equipment shall be as follows in line with the requirements of GM 7:

PRIORITY	DESCRIPTION	RESPONSE
P1	Emergency (Life Threatening)	Immediate response from the time of logging a call and the emergency to be resolved (at least temporarily) within 8 hours
P2	Urgent	Immediate response from the time of logging a call and to be resolved within 12 hours
P3	Planned Maintenance Repairs	Scheduled Maintenance is to be scheduled and performed within 3 business days of the scheduled date
P4	Emergency Facility Repairs	7 Days planning and execution subject to supply chain regulations

SS 11. PENALTIES

Penalties applicable to this specification will be as per the criteria specified in Section X17 of the Secondary Options Clauses of the Contract.

SS 12. STANDARD SPECIFICATIONS

SS 12.1 GENERAL STANDARD SPECIFICATIONS, REGULATIONS AND CODES

The latest edition, including all amendments up to date of tender of the following specifications, publications and codes of practice shall be read in conjunction with this specification and shall be deemed to form part thereof

SABS and other specifications and codes

- a) SANS 10400-T– 2025: The application of the National building regulations – Fire Protection
- b) SANS 10400-W 2011: The application of the National building regulations – Fire Installation
- b) SANS 1910: Portable refillable fire extinguishers
- c) SANS 1475-12006: Portable and wheeled (mobile) rechargeable fire extinguishers
- d) SANS 10105-1: 2005: Portable and wheeled (mobile) rechargeable fire extinguishers
- e) SANS 1186:-1: 2008: Standards signs and general requirements
- f) SANS 10108:2005 The Classification of Hazardous Locations and the Selection of Apparatus for Use in Such Locations
- g) SANS 10139:2021 Code of Practice for design, installation, commissioning and maintenance of fire detection and alarm systems in non-domestic premises
- h) SANS 322:2005 Fire detection and alarm systems for hospitals
- j) SABS 0287 Automatic Sprinkler Installations for Fire Fighting
- J) SANS 246:2015 Fire protection for electronic equipment installations — Code of practice
- k) SANS 14520-1 Gaseous fire-extinguishing systems - Physical properties and system design

- l) SABS 331 Fire Extinguishing Aerosol Systems

- m) SANS 369-1 Code of practice for the operation of fire protection measures

- n) SANS 369-2 Code of practice for the operation of fire protection measures

- o) SANS 0140 Identification Colour Marking

- p) Construction Regulations and Health and Safety Requirements

- q) Local Fire Regulations

- r) Local Municipal by-laws and regulations

- s) SANS 10400-W 2011: The application of the National building regulations – Fire Installation

- t) SANS 044 Parts 1 to VII - Welding shall be carried out in accordance with the current edition of SANS 044 Parts 1 to VII where applicable.

- u) SANS 934 and SANS 763 All hot dip galvanizing shall be carried out in accordance with where applicable.

Manufacturers' specifications, codes of practice and installation instructions

All equipment and materials shall be installed, serviced and repaired strictly in accordance with the manufacturers' specifications, instructions and codes of practice.

Municipal regulations, laws and by-laws

All municipal regulations, laws, by-laws and special requirements of the Local Authority shall be adhered to unless otherwise specified.

SS 13. OPERATING AND MAINTENANCE MANUALS

The Contractor shall be responsible for the compilation of an inventory list and operating and maintenance manuals and system data sheets.

This shall be done in accordance with Standard Specification.

All information shall be recorded and reproduced in electronic format as well as supplying the Department with three sets of hard copies.

Over and above what is specified in Additional Specification SB: Operating and Maintenance Manuals, the operating and maintenance manual to be compiled shall be structured to include at least the following:

The below information is to be kept in a file, on the premises, information to be included in the system file, for each piece of fire protection equipment.:

- (a) System description
 - i. Complete description and the working of the equipment. Class of unit if fire extinguisher,
 - ii. Number of fire equipment unit,
 - iii. Location of unit, and identifying number of units, within the premises,

- (b) Commissioning data
 - i. Manufacture date
 - ii. Service dates
 - iii. Description of service carried out,
 - iv. Description of any repair and or maintenance carried out, over and above service,
 - v. Note any deficiencies / findings pertaining to the item of fire equipment,
 - vi. Commissioning, test and inspection data of equipment.

- (c) Operating data
 - (i) Equipment running checklist and frequency of servicing required;
 - (ii) Safety precautions to be implemented;
 - (iii) Manual and automatic operation;

- (d) Mechanical equipment
 - (i) Description of all major items with the make, model number, names, addresses and telephone numbers of the suppliers, manufacturers or their agents;
 - (ii) Design capacities of all equipment, including selection parameters, selection curves, capacity tables, etc;
 - (iii) Manufacturer's brochures and pamphlets;
 - (iv) Schedule of spares with part numbers recommended to be held as stock.

- (e) Maintenance instructions
 - (i) Schedule of maintenance particulars, frequency of services and replacements;
 - (ii) Trouble-shooting guide;
 - (iii) Part numbers of all replacement items and spares;
 - (iv) Capacity curves of pumps, fans and compressors, etc;
 - (v) Serial numbers of all items of equipment.

- (f) Electrical equipment
 - (i) Schedule of equipment, indicating manufacturer, type, model number, capacity and addresses and telephone numbers of suppliers;
 - (ii) Maintenance instructions;
 - (iii) Manufacturer's brochures and pamphlets;
 - (iv) Complete as-built circuit diagrams and diagrammatic representation of interconnections of all electrical equipment.

- (g) Instrumentation and control
 - (i) Description of each control system;
 - (ii) Schedule of control equipment, indicating manufacturer, type, model number, capacity and addresses and telephone numbers of suppliers;
 - (iii) Maintenance instructions;
 - (iv) Manufacturer's brochures and pamphlets.

(h) Drawings

- (i) Paper prints of all as-built mechanical and electrical drawings;
- (ii) Wiring diagrams of each individual control panel shall be put inside the panel, and a set provided to the maintenance supervisor.

SS 14. TRAINING OF THE DEPARTMENTS OPERATING STAFF FOR THE OPERATION OF THE INSTALLATION AND EQUIPMENT

In addition to the requirements of Standard Specification, the Contractor shall allow and provide for training of the Fire Protection and Early Warning Smoke Detection installations to the operators as specified and set out in this specification. The objective of this training will be to ensure that the following be achieved:

- (a) High standard of operator skills;
- (b) High equipment operating efficiencies to reduce operating costs;
- (c) Reduce the maintenance cost of the equipment to an acceptable level, and maintain the cost at this level in so far as it is affected by the operating conditions;
- (d) Prevent maloperation of the equipment.

The training course to be utilised for the evaluation of the Fire Protection and Early Warning Smoke Detection Equipment operating staff shall include at least the following:

- (a) Equipment and component recognition.
- (b) How to operate the equipment, including the following:
 - (i) Starting the equipment;
 - (ii) Manual and automatic controlling;
 - (iii) Shut-down of equipment for short periods;
 - (iv) Cleaning of equipment;
 - (v) Normal shut-down.
- (c) Emergency procedures to be followed in the case of power failure, water shortage, etc.
- (d) Safety precautions to be followed and implemented.
- (e) The identification, reporting and recording of faults and operation of equipment.
- (f) The logging of equipment operation, readings and settings.

SS 15. TESTS AND INSPECTIONS ON COMPLETION OF REPAIR WORK

Except where otherwise provided in the Contract, the Contractor shall provide all labour, materials, power, fuel, accessories and properly calibrated and certified instruments necessary for carrying out such tests. The Contractor shall make arrangements for such tests, and he shall give at least 72 hours written notice to the Engineer before commencing the test.

In the event of the equipment not passing the test, the Employer shall be at liberty to deduct from the Contract amount all reasonable expenses incurred by the Employer or the Engineer attending the repeated test.

Whenever any equipment is operated for testing or adjusting as provided for above, the Contractor shall operate the entire system for as long a period as may be required to prove satisfactory performance at all times in the occupied space served by that system for up to twenty-four hours a day continuously until the system is handed over.

The Contractor shall provide all labour and supervision required for such operation and the Department may assign operating personnel as observers, but such observation time shall not be counted as instruction time.

After completing the installation or system, all equipment shall be tested, adjusted and readjusted until it operates to the satisfaction and approval of the Engineer.

The Contractor shall submit certificates of tests carried out to prove the efficiency of all equipment, as well as certificates to be obtained from all relevant authorities and statutory bodies, etc.

The Contractor shall only utilise Departmental approved inspection authorities for all inspections and tests to be conducted. This will be done and approved in writing between the relevant parties.

SS 16. COMMISSIONING AND RE-COMMISSIONING OF EQUIPMENT

SS 16.1 GENERAL

On completion of the repair work and/or the installation of new equipment the equipment shall be put into operation after all tests and adjustments have been carried out to the satisfaction of the Engineer. Where new equipment is installed, the Contractor shall run and operate the equipment for a period of time as specified by the Engineer and train the staff of the User Client to operate and maintain the system.

Logging of the operation of the installations shall commence immediately upon start-up.

The Contractor shall submit a full commissioning report.

On completion of the inspections and tests of major repairs the Contractor shall re-commission the equipment. This operation shall be done strictly in accordance with the manufacturer's specification and shall be witnessed by the Engineer. The operation shall include but not be limited to the following:

- (a) All required pre-commissioning mechanical checks
 - (i) Check all connections.
 - (ii) Check all moving points.
 - (iii) Check all seals.
 - (iv) Reinstall all covers and doors and check that they are properly secured.
 - (v) Check and record that all lubrication to equipment and components has been done in accordance with manufacturer's specification.
 - (vi)

- (b) All required pre-commissioning electrical checks
 - (i) Check all wiring connections for tightness and repair any hot connections.
 - (ii) Check that all electrical equipment has been properly reconnected in accordance with the manufacturer's specification.
 - (iii) Perform and record all required electrical insulation tests on equipment.
 - (iv) Check and test all controls without livening up electrical equipment.
 - (v) Check all motor-driven equipment for correct rotational directions.
 - (vi) Check and test the operation of all indication and warning lights.
 - (vii) Check, set, record and readjust all equipment control and set points in accordance with manufacturer's specifications.
 - (viii) Run all motor-driven equipment for a period to ensure free movement and correct operation, feed pumps only to be operated for a short interval to check rotation.

- (c) Commissioning of equipment

On completion of the pre-commissioning checks the Contractor shall proceed with the commissioning of the equipment. This shall be done strictly in accordance with the manufacturer's specification and shall include but not be limited to the following:

- (i) During the commissioning process all level and warning system checks are to be performed on the water-level control system where applicable.
- (ii) During load conditions the equipment shall be readjusted and finally switched to automatic operation on completion of all automatic control functions for correct operation where applicable.

The Contractor shall visit, inspect, test and readjust the installation during the 30-day period following the re-commissioning to ensure the correct functioning of the equipment and its associated equipment.

SS 17. GUARANTEE OF INSTALLATION AND EQUIPMENT

The Contractor shall provide guarantees obtained from the manufacturer(s) and/or supplier(s) to the effect that each piece of new equipment, supplied and installed under the repair contract, complies with the required performance and will function as part of the complete system.

All new equipment including the completely new installations and the systems as a whole shall be guaranteed for a period of 12 (twelve) months commencing on the day of issue of a certificate of completion for repair work of the installation.

SS 18. REPAIR WORK TO INSTALLATIONS, SYSTEMS AND EQUIPMENT

SS 18.1 GENERAL

During the repair and maintenance contract all the systems, installations and equipment shall be repaired as specified in the Particular Specification. This repair work shall include but not be limited to the specified Particular Specification details.

All repair work shall be executed with approved materials and equipment suitable to the systems and/or installations they serve. The said repair work shall be executed in accordance with the relevant codes of practice, standards, regulations, municipal laws and by-laws, manufacturer's specifications and codes of practice and all additional and particular specifications included in this document.

The repair work items are listed in tabular form in the Particular Specification with all relevant details such as capacity, size, manufacturer, model number, etc.

All repair work shall be executed within the specified durations as listed in the Appendix to Tender. All new equipment, materials and systems shall be furnished with a written guarantee of a defects liability period of 12 months from date of issue of a certificate of completion for the repair work. These guarantees shall be furnished in favour of the Department of Health. On completion of the required and specified repair work the systems, installations and equipment shall be commissioned and handed over to the satisfaction of the Engineer.

SS 19. MAINTENANCE TO INSTALLATIONS AND EQUIPMENT

SS 19.1 GENERAL

Quarterly maintenance responsibilities for each installation including all units and components as specified, shall commence with access to the site.

Maintenance responsibilities of completed new equipment installations shall commence upon the issue of a certificate of practical completion for repair work and shall continue for the remainder of the 36-month contract period.

This part of the Contract shall include:

- (a) Routine preventative maintenance;
- (b) Corrective maintenance, and
- (c) Breakdown maintenance,

All new equipment, components and materials supplied and installed under the maintenance contract shall be furnished with a prescribed manufacturer's guarantee.

The maintenance work and items are to be categorised by the Contractor for each maintenance activity under the following headings:

- (a) Fire Extinguishers
 - (b) Fire Hose reels
 - (c) Fire hydrants
 - (d) Symbolic Signs
 - (e) Early Warning Smoke Detection

The Contractor shall be remunerated monthly, based on his performance, for maintaining the complete installation in a perfect functional condition:

SS 20. DEFINITION AND QUALIFICATION OF ACTIONS

Daily maintenance actions

Daily actions are the responsibility of the User Client. These are to be performed by the responsible of the hospital

- (a) Operating checks
 - (i) Check if there is power and all electrical connections are intact.
 - (ii) Check all equipment is at its designated position.
 - (iii) Check if there is water on site.
 - (iv) Check operation of all doors, hatches, lids and they are closed.
 - (v) Check operations of mechanical moving parts are covered for safety purposes.
 - (vi) Check a different manual call point for operation.
 - (vii) Voice alarm systems shall be functionally tested weekly

These daily checks shall be logged at the facility, i.e., by the maintenance supervisor.

Quarterly maintenance actions

Quarterly maintenance actions are the responsibility of the Contractor, and they are listed in section 5a of this document.

Biannual maintenance actions

Biannual maintenance actions are the responsibility of the Contractor, and they are listed in section 5b of this document.

Annual maintenance actions

Annual maintenance actions are the responsibility of the Contractor, and they are listed in section 5c of this document.

FIRE PROTECTION EQUIPMENT ANNUAL SERVICE – HOSE REELS

Note:

Major or Annual service must be conducted by the service provider.

Major or Annual service to include all minor service tasks (e.g. daily/weekly/monthly/six monthly etc.)

Results and findings must be entered in a logbook and signed by the relevant operator/maintainer.

The tasks listed is for a generic service regime. Where this Task List included below does not include manufacturer's servicing specifications, the Original Equipment Manufacturer's servicing specifications must be added, as all services are to be carried out in accordance with the manufacture's specification.

INSTITUTION		TOWN/ CITY	
HOSE REEL LOCATION		HOSE REEL NO.	
CHECKED BY		DATE	
HOSPITAL REPRESENTATIVE		DATE	

Item	Description	Check (Y/N)	Value / Reading	Comments/Findings
1	Water Supply			
1.1	Check water availability			
1.2	Check water pressure			
1.3	Check pipework for corrosion			
1.4	All pipework to be correctly painted.			
2	Mounting Frame			
2.1	Clean/remove corrosion and mounting bolts			
2.2	Check for mechanical damage			
2.3	Check if the reel operates freely			
3	Hose			
3.1	Unwind completely and check for leaks with nozzle closed and inlet valve open.			
3.2	Check if cut, cracked, or worn			
3.3	Check if there are any damaged threads			
3.4	Check if hose is brittle/aged			
4	Water Control Fitting			
4.1	Check if inlet valve is operational			
4.2	Check inlet valve for leaks and damages			
4.3	Check if outlet valve is operational			
4.4	Check outlet valve for leaks and damages			
4.5	Check if there are any damaged threads			
5	Water seals			
5.1	Check for leaks, corrosion, perishing. Replace where necessary			
6	Labels			
6.1	Check if all are legible			
6.2	Check if there are any missing.			
6.3	Check if service record is up to date			
7	Signage			
7.1	Check all signage is in place and correct			

FIRE PROTECTION EQUIPMENT ANNUAL SERVICE – FIRE EXTINGUISHER

Note:

Major or Annual service must be conducted by the service provider.

Major or Annual service to include all minor service tasks (e.g. daily/weekly/monthly/six monthly etc.)

Results and findings must be entered in a logbook and signed by the relevant operator/maintainer.

The tasks listed is for a generic service regime. Where this Task List included below does not include manufacturer's servicing specifications, the Original Equipment Manufacturer's servicing specifications must be added, as all services are to be carried out in accordance with the manufacture's specification.

INSTITUTION		TOWN/ CITY	
FIRE_EXTINGUISHER LOCATION		FIRE EXTINGUISHER NO.	
CHECKED BY		DATE	
HOSPITAL REPRESENTATIVE		DATE	

Item	Description	Check (Y/N)	Value / Reading	Comments/Findings
1	Cylinder			
1.1	Check hydrostatic pressure test date, or date of manufacture. Retest if necessary.			
1.2	Check for corrosion			
1.3	Check for mechanical damage (denting or abrasion)			
1.4	Check paint condition			
1.5	Check presence of repairs (welding, soldering, brazing etc)			
1.6	Check if there are any damaged threads (corroded, cross-threaded or worn thread)			
1.9	Check sealing surface damage(leakage, corrosion)			
1.10	Broken hanger attachment			
1.11	Broken carrying handle lug			
2	Instruction Label			
2.1	Check if wording is illegible. Clean or replace if necessary.			
3	Nozzle or Horn			
3.1	Check if nozzle/horn is deformed, damaged or cracked.			
3.2	Check if openings are block. Unblock if necessary.			
3.3	Check if there are any damaged threads (corroded, cross-threaded or worn thread)			
3.4	Check if brittle/aged			
4	Hose Assembly			
4.1	Check if damaged (cut, cracked or worn)			
4.2	Check damaged couplings or swivel joint (cracked or corroded)			
4.3	Check if there are any damaged threads (corroded, cross-threaded or worn thread)			

Item	Description	Check (Y/N)	Value / Reading	Comments/Findings
4.4	Check if inner tube is damaged			
4.5	Check if not electrically non-conductive between couplings (CO ₂ hose only)			
5	Valve Locking Device			
5.1	Check if damaged (bent, cracked or binding)			
5.2	Check if device is missing			
6	Pressure Indicating Device			
6.1	Check if immovable, jammed or missing pointer			
6.2	Check if missing, deformed or lens is broken			
6.3	Illegible or faded dial			
6.4	Check for corrosion			
6.5	Check if pressure-indicating stem is immovable or corroded (non-gauge type)			
7	Cylinder Valve (CO₂ type)			
7.1	Check if corroded, damaged or jammed lever, handle, spring, stem or fastener joint.			
7.2	Check if outlet threads are damaged.			
8	Carrying Handle			
8.1	Check if handle is broken			
8.2	Check if handle is corroded, jammed or fastener joint is worn			
9	Tamper indicator			
9.1	Check if tamper indicator is broken or missing.			
10	Bracket			
10.1	Check if corroded, worn or bent			
10.2	Check if bracket is loose. Tighten if necessary			
11	Safety Relief Device			
11.1	Check if corroded or damaged			

Item	Description	Check (Y/N)	Value / Reading	Comments/Findings
11.2	Check if broken, operated or plugged.			

FIRE EQUIPMENT ANNUAL SERVICE – HYDRANT

Note:

Major or Annual service must be conducted by the service provider.

Major or Annual service to include all minor service tasks (e.g. daily/weekly/monthly/six monthly etc.)

Results and findings must be entered in a logbook and signed by the relevant operator/maintainer.

The tasks listed is for a generic service regime. Where this Task List included below does not include manufacturer's servicing specifications, the Original Equipment Manufacturer's servicing specifications must be added, as all services are to be carried out in accordance with the manufacture's specification.

INSTITUTION		TOWN/ CITY	
HYDRANT LOCATION		HYDRANT NO.	
CHECKED BY		DATE	
HOSPITAL REPRESENTATIVE		DATE	

Item	Description	Check (Y/N)	Value / Reading	Comments/Findings
1	Water Supply			
1.1	Check water availability			
1.2	Check water pressure			
2	Valve			
2.1	Check for corrosion			
2.2	Check for damage			
2.3	Check if the valve operates freely. Lubricate if necessary.			
3	Hydrant Assembly			
3.1	Check paint condition			
3.2	Check for debris, bird's nest, leaves etc. Clean where necessary.			
4	Cap & Chain			
4.1	Check for corrosion			
4.2	Check for damages			
4.3	Check if missing.			
5	Water seals			
5.1	Check for leaks, corrosion, perishing. Replace where necessary			
6	Labels			
6.1	Check if service record is up to date			
7	Signage			
7.1	Check all signage is in place and correct			

FIRE EQUIPMENT ANNUAL SERVICE – FIRE BLANKET

Note:

Major or Annual service must be conducted by the service provider.

Major or Annual service to include all minor service tasks (e.g. daily/weekly/monthly/six monthly etc.)

Results and findings must be entered in a logbook and signed by the relevant operator/maintainer.

The tasks listed is for a generic service regime. Where this Task List included below does not include manufacturer's servicing specifications, the Original Equipment Manufacturer's servicing specifications must be added, as all services are to be carried out in accordance with the manufacture's specification.

INSTITUTION		TOWN/ CITY	
FIRE BLANKET LOCATION		FIRE BLANKET NO.	
CHECKED BY		DATE	
HOSPITAL REPRESENTATIVE		DATE	

Item	Description	Check (Y/N)	Comments/Findings
1	Check fire blanket cover condition		
2	Check fire blanket condition (check for holes, wear and tear, frayed edges, discolouration)		
	Ensure fire blanket is clean and free from any contaminants		
3	Review fire protection siting and ensure that its location is not too close to a fire risk		
4	Ensure the fire blanket is secured at the correct height and can be opened without obstruction		

EARLY WARNING SMOKE DETECTION EQUIPMENT BI-ANNUAL SERVICE

Note:

Major or Biannual service must be conducted in accordance with SANS 10139:2021

Major or Annual service must be conducted by the service provider.

Major or Annual service to include all minor service tasks (e.g. daily/weekly/monthly/six monthly etc.)

Results and findings must be entered in a logbook and signed by the relevant operator/maintainer.

The tasks listed is for a generic service regime. Where this Task List included below does not include manufacturer's servicing specifications, the Original Equipment Manufacturer's servicing specifications must be added, as all services are to be carried out in accordance with the manufacture's specification.

Fire alarm sounders to be disable to minimize disruption during maintenance, however the extent of the sounders being disabled must be minimized, where possible via the panel.

INSTITUTION		TOWN/ CITY	
MAIN PANEL LOCATION		MAIN PANEL NO.	
CHECKED BY		DATE	
HOSPITAL REPRESENTATIVE		DATE	

Item	Description	Check (Y/N)	Value / Reading	Comments/Findings
1	Fire Panel			
1.1	All vented batteries and their connections to be inspected.			
1.2	Measured battery steady state charge Voltage.			
1.3	Check power supply output voltage.			
1.4	Load test batteries and their connections.			
1.4	System log book to be inspected to ensure that any faults recorded have received appropriate attention.			
1.5	Records of false alarms: rate of false alarms during the previous 12 months should be recorded and appropriate investigation and remedial action.			
1.6	Record of the inspection and test to be made on the servicing certificate			
2	Smoke Detection System			
2.1	Visual inspection to check structural or occupancy changes that may affected the compliance of the system: siting of manual call points, automatic fire detectors and fire alarm devices			
2.2	Fire alarm functions of the control and indicating equipment to be checked by the operation of at least one detector or manual call point on each circuit			
2.3	Confirm that a fire alarm signal is given on operation of at least one manual call point or fire detector			
2.4	All controls and visual indicators at control and indicating equipment to be checked for correct operation			
2.5	The operation of any facility for automatic transmission of alarm signals to an alarm receiving centre			
2.6	All ancillary functions of the control and indicating equipment to be tested			
2.7	All fault indicators and their circuits to be checked, where practicable, by simulation of fault conditions			
2.8	All printers to be tested			
2.9	Radio systems of all types to be tested			

EARLY WARNING SMOKE DETECTION EQUIPMENT ANNUAL SERVICE

Note:

Major or Biannual service must be conducted in accordance with SANS 10139:2021

Major or Annual service must be conducted by the service provider.

Major or Annual service to include all minor service tasks (e.g. daily/weekly/monthly/six monthly etc.)

Results and findings must be entered in a logbook and signed by the relevant operator/maintainer.

The tasks listed is for a generic service regime. Where this Task List included below does not include manufacturer's servicing specifications, the Original Equipment Manufacturer's servicing specifications must be added, as all services are to be carried out in accordance with the manufacture's specification.

Fire alarm sounders to be disable to minimize disruption during maintenance, however the extent of the sounders being disabled must be minimised, where possible via the panel.

INSTITUTION		TOWN/ CITY	
MAIN PANEL LOCATION		MAIN PANEL NO.	
CHECKED BY		DATE	
HOSPITAL REPRESENTATIVE		DATE	

Item	Description	Check (Y/N)	Operation / Condition	Comments/Findings
1	Fire Panel			
1.1	All vented batteries and their connections to be inspected.			
1.2	Measured battery steady state charge Voltage.			
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1.4	System log book to be inspected to ensure that any faults recorded have received appropriate attention.			
1.5	Records of false alarms: rate of false alarms during the previous 12 months should be recorded and appropriate investigation and remedial action.			
1.6	Record of the inspection and test to be made on the servicing certificate			
2	Smoke Detection System			
2.1	Visual inspection to check structural or occupancy changes that may affected the compliance of the system: siting of manual call points, automatic fire detectors and fire alarm devices.			
2.2	Fire alarm functions of the control and indicating equipment to be checked by the operation of at least one detector or manual call point on each circuit.			
2.3	Confirm that a fire alarm signal is given on operation of at least one manual call point or fire detector.			
2.4	All controls and visual indicators at control and indicating equipment to be checked for correct operation.			
2.5	The operation of any facility for automatic transmission of alarm signals to an alarm receiving centre.			
2.6	All ancillary functions of the control and indicating equipment to be tested.			
2.7	All fault indicators and their circuits to be checked, where practicable, by simulation of fault conditions.			
2.8	All printers to be tested.			

Item	Description	Check (Y/N)	Operation / Condition	Comments/Findings
2.9	Radio systems of all types to be tested.			
2.10	Test switch mechanism of all manual call points.			
2.11	Test all automatic fire detectors (part of this test is to also ensure the detector is capable of operating in the detectors specific environment): Optical; Heat; Beam; Aspirating etc.			
2.12	Test all visual fire alarm devices, also confirm no obstructed view and that lenses are clean.			
2.13	Test all signal strengths for radio-linked systems.			
2.14	Visually inspect all readily accessible cable fixings are secure and undamaged.			
2.15	Test cause and effect programme, operation confirmed as being correct.			
2.16	Standby power supply capacity should be checked to establish it remains suitable for continued service.			
2.17	Check installation and suitability of zone plans			
2.18	Video fire detectors should be subject to the manufacturer's guidelines in relation to annual test and inspection.			