



KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

ANNEXURE A

WRITTEN REPLY

317/2020

Ms NJ Nkwanyana (IFP) to ask the MEC for Health:

1. How much is the total budget allocation for fixing faulty lifts at Addington Hospital;

There is no budget dedicated specifically for anticipated breakdowns for the lifts. The breakdown maintenance of the lifts is budgeted for under the Hospital's **Category A: Corrective Maintenance** for all breakdowns with a budget R 6000 000. The Preventative Maintenance for the lifts together with all other installations is budgeted for under **Category B: Preventative Maintenance** with a budget of R 3 500 000

2. How much of the allocated budget has been spent so far to fix faulty lifts at the Hospital;

Total Expenditure as at 31 October 2020 for lifts repairs R 2 420 653,82

3. Which company/companies has/have been awarded a tender to fix faulty lifts at the Hospital [Please provide the names of company/companies, company director/s and the business address];

The copy of the CIPC printout is attached as Annexure A

4. How much the company/companies charge/s for repairs per lift, including and excluding VAT [Please provide an invoice]; and

Copies of invoices amounting to R 2 420 653.82 are attached as Annexure B.

5. When the lifts at the hospital will be fully functionally? [Please provide a date, month and a year]


There are four critical services that are currently serviced by the Schindler lifts at the hospital (Core Block-15-storey-High rise building). These are:

Patients, visitors and staff (serviced by 4 lifts at Main Foyer - Lifts K, L, M & N)
Services Lifts (Dirty Linen, Copses, Waste – Lifts J & Q)
Services Lifts (Food services – Lifts O & P)
Services Lifts (Theatre & Pharmacy – Lifts R & S)


All the above lifts are operational except Lifts K and M. These lifts will be the first to be replaced by OTIS in February 2020 (as currently estimated by the Service Provider).

Please note that all the above Lifts are scheduled for replacement by the appointed Service Provider.

Thank you




Dr S.C. Tshabalala
Head: Health
KwaZulu-Natal



Date



Ms N Simelane-Zulu
MEC for Health
KwaZulu-Natal



Date

COR39



Companies and Intellectual
Property Commission
www.cipc.co.za

Date: 15/11/2019

Our Reference: 9212714208

CAROLYN MASTERTON
E-mail: CAROLYN@LKG.CO.ZA
P O BOX 225
HIGHLANDS NORTH
HOUGHTON JOHANNESBURG
2037

RE: Amendment to Company Information
Company Number: 1848/030021/07
Company Name: OTIS (PTY) LTD

We have received a COR39 (Notice of change of company directors) from you dated 15/11/2019.
The COR39 was accepted and placed on file.

- The following change was effected to Director/Secretary/Officer:
Director MAURIZIO GENTILE was added
- The following change was effected to Director/Secretary/Officer:
Director MTHEMBENI LAWRENCE MKHIZE details was Changed
- The following change was effected to Director/Secretary/Officer:
Director MICHAEL JOHN WARWICK details was Changed
- The following change was effected to Director/Secretary/Officer:
Director NEIL ALEXANDER CAMERON details was Changed
- The following change was effected to Director/Secretary/Officer:
Director MTHOKOZISI SAM MNCUBE details was Changed
- The following change was effected to Director/Secretary/Officer:
Director NOMPUMELELO BONGEKILE PATRICIA NKABINDE details was Changed

Yours truly

Commissioner: CIPC

Please Note:

The attached certificate can be validated on the CIPC web site at www.cipc.co.za.
The contents of the attached certificate was electronically transmitted to the South African Revenue Services.



The Companies and Intellectual Property Commission
of South Africa
P O BOX 429, PRETORIA 01131, Republic of South Africa, Floor 256, P'NETCOM.
Call Centre Tel: 086 100 5172 Website: www.cipc.co.za





KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

| Purchase Order # | Month | Des | Company Name | Main Resp Desc | Current Project Post Level | Settlement Date | Payment Stat | Payment Amount |
|------------------|---------|-----|----------------------|--------------------|----------------------------|------------------|--------------|---------------------|
| D0339941 | April | | SCHINDLER LIFTS (SA) | ADDINGTON HOSPITAL | MAINTENANCE A (CUR) | 2020/04/24 00:00 | PAID R | 1 126 882.59 |
| D0340329 | April | | SCHINDLER LIFTS (SA) | ADDINGTON HOSPITAL | MAINTENANCE A (CUR) | 2020/04/24 00:00 | PAID R | 468 837.51 |
| E0111068 | July | | OTIS | ADDINGTON HOSPITAL | MAINTENANCE A (CUR) | 2020/07/28 00:00 | PAID R | 327 684.45 |
| E0045429 | June | | OTIS | ADDINGTON HOSPITAL | MAINTENANCE A (CUR) | 2020/06/11 00:00 | PAID R | 9 890.00 |
| E0112134 | June | | SCHINDLER LIFTS (SA) | ADDINGTON HOSPITAL | MAINTENANCE A (CUR) | 2020/06/22 00:00 | PAID R | 325 383.13 |
| E0221549 | May | | SCHINDLER LIFTS (SA) | ADDINGTON HOSPITAL | MAINTENANCE A (CUR) | 2020/05/22 00:00 | PAID R | 65 349.87 |
| D0340308 | October | | SCHINDLER LIFTS (SA) | ADDINGTON HOSPITAL | MAINTENANCE A (CUR) | 2020/10/14 00:00 | PAID R | 20 125.00 |
| E0045567 | October | | SCHINDLER LIFTS (SA) | ADDINGTON HOSPITAL | MAINTENANCE A (CUR) | 2020/10/08 00:00 | PAID R | 76 501.27 |
| | | | | | | | R | 2 420 653.82 |

Schindler Lifts(SA)(Pty.) Ltd
 West Way Office Park
 1 The Boulevard
 Westville, Durban
 3636
 Tel +27 31 485 3106

Tax Invoice
 No: 4930802967b
 Date: 13.12.2019

The Sec Addington Hospital
 ADDINGTON
 HOSPITAL PO Box 977
 Durban
 4000

Order ref: D0340329
 Customer No. 2628089
 VAT number

Contact person : Melisha Dhanuk
 Tel : +27 31 003 061
 E-mail : melisha.dhanuk@schindler.com

| Installation Address | Qty | ZAR Pricar/Unit | ZAR excl.VAT | VAT % | ZAR VAT | ZAR Ind.VAT |
|----------------------|-----|--------------------|-----------------|----------|------------|----------------|
|----------------------|-----|--------------------|-----------------|----------|------------|----------------|

Repair No: 48507418
 Elevator 27400003218 (DE1439)
 ELEV DE1439 (K LIFT - MAIN) ADDINGTON HOSPITAL, ERSKINE TERRACE STREET 0, 4001, DURBAN

| | | | | | | |
|-------------------------|--|------------|------------|----|-----------|------------|
| Description Upgrades | | 407 684.78 | 407 684.78 | 15 | 61 152.72 | 468 837.51 |
|-------------------------|--|------------|------------|----|-----------|------------|

| | | | | | | |
|----------|--|--|------------|--|-----------|------------|
| Subtotal | | | 407 684.78 | | 61 152.72 | 468 837.51 |
|----------|--|--|------------|--|-----------|------------|

| | | | | | | |
|--------------|--|--|------------|--|-----------|------------|
| Total to Pay | | | 407 684.78 | | 61 152.72 | 468 837.51 |
|--------------|--|--|------------|--|-----------|------------|

Payment terms: Payable within 30 days
 Payment due by: 12.01.2020

Please quote invoice number as a reference
 Banking Details : Use banking accounts below.

Nedbank, Fox Street, Branch Code: 190805, Account No. 1908042575, Swift Code: NEDSZAJJ

Delivery time taken OK
 The service is rendered satisfactorily
 Goods received according to specification
 All reports have been updated including returns and sheet drawings
 Special order changes and bills
 Necessary entries on other documents
 The payee is satisfied with the payment

Signature: *[Signature]* Date: 28.4.2020
 Name and Surname: E. Sekhukhula

ADDINGTON HOSPITAL
 2020-04-23
 SUPPLY CHAIN
 MANAGEMENT

Company Registration 2006/524747/07
 VAT number: 4080245485

**INVOICE REMITTANCE ADVICE
OTIS (PROPRIETARY) LIMITED**

REG.NO. 1948/030021/07

VAT REG.NO. 4660114812

| | |
|---|---|
| ADDINGTON HOSPITAL ATT:THE MEDICAL SUPERINTENDENT P O BOX 977 DURBAN 4000 | ADDINGTON HOSPITAL ERSKINE TERRACE DURBAN |
|---|---|

| Customer Number | Contract No. | Order No. | Invoice No. | Invoice Date | Invoice Amount |
|-----------------|--------------|-----------|-------------|--------------|----------------|
| 30470805 | 22570 | 13643881 | 19045482 | 17/12/2019 | ZAR 9,890.00 |

Mail Payments

Service - Durban
 2-4 SALISBURY ROAD
 MORNINGSIDE
 DURBAN
 4001

Enclose remittance with your payment Make cheque
 Payable to: OTIS (PROPRIETARY) LIMITED.

Customer VAT Number: N/A

Customer PO No: E0045429

Description:

ADDINGTON HOSPITAL
 SUPPLY CHAIN
 MANAGEMENT
 2020-08-04

Cut document along line and return above portion

**TAX INVOICE
OTIS (PROPRIETARY) LIMITED**

REG.NO. 1948/030021/07

VAT REG.NO. 4660114812

| Customer Number | Contract No. | Order No. | Invoice No. | Invoice Date | Invoice Amount |
|-----------------|--------------|-----------|-------------|--------------|----------------|
| 30470805 | 22570 | 13643881 | 19045482 | 17/12/2019 | ZAR 9,890.00 |

| | |
|---|---|
| ADDINGTON HOSPITAL ATT:THE MEDICAL SUPERINTENDENT P O BOX 977 DURBAN 4000 | ADDINGTON HOSPITAL ERSKINE TERRACE DURBAN |
|---|---|

Customer VAT Number: N/A

Work Performed:

| | |
|--|---------------------|
| AND CALLOUT FEE AS PER PROPOSAL NZ-3218 WATER DAMAGE INVESTIGATION | 8,600.00 |
| VAT @ 15.000 | 1,290.00 |
| TOTAL AMOUNT DUE | ZAR 9,890.00 |

For any questions concerning this invoice, please contact

AYSEA JANKOWSKI on

Fax Number :

E-mail Address: khutso.mongalo@otis.com

Dear Customer,
 Please ensure 30470805 is quoted on
 all payments
 and correspondence.

| | | | |
|------------------------------|------------------|------------------|-------------|
| Bank Account Details: | | | |
| Bank Name | Standard Bank SA | Bank Name | Citybank SA |
| Bank Account No. | 007680130 | Bank Account No. | 201167019 |
| Bank Branch Code | 002305 | Bank Branch Code | 0330009 |

The service is rendered satisfactorily
 Goods received a satisfactory inspection
 All records have been updated including returns and short deliveries
 Satisfied with changes and tariffs
 Necessary invoices on other documents
 The payee is entitled to payment
 Signature: *[Signature]* Date: 2/16/2020
 Initial and Surname: *A. Pillay*

21/06/20
 29/11/19
 29/11/19

APRIL

Schindler Lifts(SA)(Pty.) Ltd
West Way Office Park
1 The Boulevard
Westville, Durban
3635
Tel: +27 31 465 3106



Schindler

Tax Invoice
No: 4924683029
Date: 01.04.2020

I certify the following
The service is rendered satisfactorily
- Goods received according to specification
- All records have been updated including returns and
short deliveries
- Settled with charges and tariffs
- Necessary invoices or other documents
- The payment is entered in the system
Signature: *[Signature]* Date: 14/05/2020
Initial and Surname: G. Senurra

The Sec Addington Hospital
ADDINGTON HOSPITAL
PO Box 977
Durban
4000

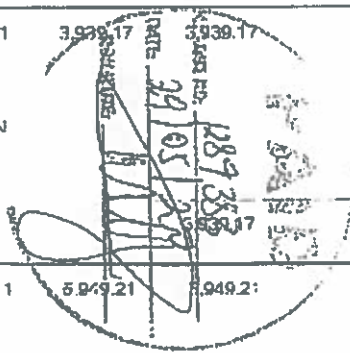
Order ref:
Customer No. 2526089
VAT number:

Contact person: Malisha Dhanuk
Tel: +27 31 203 051
E-mail: malisha.dhanuk@schindler.com

Maintenance service according to our contracts

Contract No: 6001891

| Installation Address | Qty | ZAR Price/Unit | ZAR excl.VAT | VAT % | ZAR VAT | ZAR incl.VAT |
|--|-----|----------------|--------------|-------|---------|--------------|
| Elevator 27400003082 (DE914) Excellence All-In ELEV DE914 (DOCTORS RESIDENT LIFT), ADDINGTON HOSPITAL, ERSKINE TERRACE STREET 0, 4001, DURBAN Billing period: 01.04.2020 - 30.04.2020 | 1 | 4,749.75 | 4,749.75 | 15 | | |
| Sub total | | | 4,749.75 | | 712.48 | 5,462.21 |
| Elevator 27400003228 (06/L4992) Excellence All-In ELEV 06/L4992 (DE1447) - R LIFT - THEATRE, ADDINGTON HOSPITAL, ERSKINE TERRACE STREET 0, 4001, DURBAN Billing period: 01.04.2020 - 30.04.2020 | 1 | 4,174.18 | 4,174.18 | 15 | | |
| Sub total | | | 4,174.18 | | 626.13 | 4,800.31 |
| Elevator 27400003225 (06/L4991) Excellence All-In ELEV 06/L4991 (DE1446) - S LIFT - THEATRE, ADDINGTON HOSPITAL, ERSKINE TERRACE STREET 0, 4001, DURBAN Billing period: 01.04.2020 - 30.04.2020 | 1 | 3,939.17 | 3,939.17 | 15 | | |
| Sub total | | | 3,939.17 | | 590.88 | 4,530.05 |
| Elevator 27400003224 (06/L4990) | 1 | 5,949.21 | 5,949.21 | 15 | | |



Company Registration 200602474707
VAT number 4090243485

ADDINGTON HOSPITAL
2020-05-14
SUPPLY CHAIN
MANAGEMENT

Schindler Lifts(SA)(Pty.) Ltd
 West Way Office Park
 1 The Boulevard
 Westville, Durban
 3635
 Tel: +27 31 465 3168

Tax Invoice
 No: 4930600101
 Date: 23.11.2018

entity to be using
 The amount rendered sat factory
 Goods returned according to specification
 - All records to be maintained including returns and
 other deliveries
 - Satisfactory test reports and trials
 - All necessary test reports and documents
 - The buyer is liable to payment
 Signature: *[Signature]* Date: 1/12/20
 J. Pillay

The Sec Addington Hospital
 ADDINGTON HOSPITAL
 PO Box 977
 Durban
 4000



Order ref: D0340308
 Customer No. 2526089
 VAT number:

Contact person : Melisha Dhanuk
 Tel : +27 31 003 061
 E-mail . melisha.dhanuk@schindler.com

| Installation Address | Qty | ZAR Price/Unit | ZAR excl.VAT | VAT % | ZAR VAT | ZAR Incl.VAT |
|---|-----|-------------------|-----------------|----------|------------|-----------------|
| Repair No: 47243972 | | | | | | |
| Elevator 27400003023 (06/L4996) | | | | | | |
| ELEV 06/L4996 (DE1036) - B LIFT, ADDINGTON HOSPITAL, ERSKINE TERRACE STREET 0, 4001, DURBAN | | | | | | |
| Description | | | | | | |
| Supply & install door detector | 1 | 17,500.00 | 17,500.00 | 15 | 2,625.00 | 20,125.00 |
| Subtotal | | | 17,500.00 | | 2,625.00 | 20,125.00 |
| Total to Pay | | | 17,500.00 | | 2,625.00 | 20,125.00 |

Payment terms: Payable within 30 days
 Payment due by: 23.12.2018

Please quote invoice number as a reference
 Banking Details : Use banking accounts below.

Nedbank, Fox Street, Branch Code: 190805, Account No:1908042575, Swift Code: NEDSZAJJ

PAYMENT PROCESSED
 02 -10- 2020
ACCOUNTS DEPT.

Company Registration 2006/024747/07
 VAT number 4080245485

Tax Invoice

No: 4930804629
Date: 14.07.2020

| Installation Address | Qty | ZAR Price/Unit | ZAR excl.VAT | VAT % | ZAR VAT | ZAR Incl.VAT |
|--------------------------|-----|----------------|--------------|-------|----------|--------------|
| Water Damage Repair work | 1 | 0.00 | 0.00 | 15 | 0.00 | 0.00 |
| Total hours | 1 | 38,297.28 | 38,297.28 | 15 | 6,444.60 | 41,741.88 |
| Subtotal | | | 68,522.84 | | 9,978.43 | 76,501.27 |

Total to Pay 68,522.84 9,978.43 76,501.27

Payment terms: Payable within 30 days
Payment due by: 13.08.2020

Please quote invoice number as a reference
Banking Details : Use banking accounts below.

Nedbank, Fox Street, Branch Code: 190805, Account No:1808042575, Swift Code: NEDSZAJJ



COR39



Companies and Intellectual
Property Commission
Republic of South Africa

Date: 15/11/2019

Our Reference: 9212714208

CAROLYN MASTERTON
E-mail: CAROLYN@LKG.CO.ZA
P O BOX 225
HIGHLANDS NORTH
HOUGHTON JOHANNESBURG
2037

RE: Amendment to Company Information
Company Number: 1948/030021/07
Company Name: OTIS (PTY) LTD

We have received a COR39 (Notice of change of company directors) from you dated 15/11/2019.

The COR39 was accepted and placed on file.

- The following change was effected to Director/Secretary/Officer
Director MAURIZIO GENTILE was added
- The following change was effected to Director/Secretary/Officer
Director MTHEMBENI LAWRENCE MGHIZE details was Changed
- The following change was effected to Director/Secretary/Officer
Director MICHAEL JOHN WARWICK details was Changed
- The following change was effected to Director/Secretary/Officer
Director NEIL ALEXANDER CAMERON details was Changed
- The following change was effected to Director/Secretary/Officer
Director MTHOKOZISI SAM MNCUBE details was Changed
- The following change was effected to Director/Secretary/Officer
Director NOMPUMELELO BONGEKILE PATRICIA NKABINDE details was Changed

Yours truly

Commissioner: CIPC

Please Note:

The attached certificate can be validated on the CIPC web site at www.cipc.co.za.
The contents of the attached certificate was electronically transmitted to the South African Revenue Services.



The Companies and Intellectual Property Commission
of South Africa

P O BOX 429, PRETORIA 0101, REPUBLIC OF SOUTH AFRICA, DEWA 256, METRO.
Call Centre Tel: 086 108 3172 Website: www.cipc.co.za





KWAZULU-NATAL PROVINCE

HEALTH
REPUBLIC OF SOUTH AFRICA

| Purchase Order | Month | Des | Company Name | Main Resp Desc | Current Project Post Level | Settlement Date | Payment Statu | Payment Amount |
|----------------|---------|-----|----------------------|--------------------|----------------------------|-----------------------|---------------|---------------------|
| D0339941 | April | | SCHINDLER LIFTS (SA) | ADDINGTON HOSPITAL | MAINTENANCE A (CUR) | 2020/04/24 00:00 PAID | R | 1 126 882.59 |
| D0340329 | April | | SCHINDLER LIFTS (SA) | ADDINGTON HOSPITAL | MAINTENANCE A (CUR) | 2020/04/24 00:00 PAID | R | 468 837.51 |
| E0111068 | July | | OTIS | ADDINGTON HOSPITAL | MAINTENANCE A (CUR) | 2020/07/28 00:00 PAID | R | 327 684.45 |
| E0045429 | June | | OTIS | ADDINGTON HOSPITAL | MAINTENANCE A (CUR) | 2020/06/11 00:00 PAID | R | 9 890.00 |
| E0112134 | June | | SCHINDLER LIFTS (SA) | ADDINGTON HOSPITAL | MAINTENANCE A (CUR) | 2020/06/22 00:00 PAID | R | 325 383.13 |
| E0221549 | May | | SCHINDLER LIFTS (SA) | ADDINGTON HOSPITAL | MAINTENANCE A (CUR) | 2020/05/22 00:00 PAID | R | 65 349.87 |
| D0340308 | October | | SCHINDLER LIFTS (SA) | ADDINGTON HOSPITAL | MAINTENANCE A (CUR) | 2020/10/14 00:00 PAID | R | 20 125.00 |
| E0045567 | October | | SCHINDLER LIFTS (SA) | ADDINGTON HOSPITAL | MAINTENANCE A (CUR) | 2020/10/08 00:00 PAID | R | 76 501.27 |
| | | | | | | | R | 2 420 653.82 |

Schindler Lifts(SA)(Pty.) Ltd
 West Way Office Park
 1 The Boulevard
 Westville, Durban
 3836
 Tel: +27 31 483 3108

Tax Invoice
 No: 4930602967b
 Date: 13.12.2019

The Sec Addington Hospital
 ADDINGTON
 HOSPITAL PO Box 977
 Durban
 4000

Order ref: D0340329
 Customer No: 2526089
 VAT number

Contact person: Melisha Dhanuk
 Tel: +27 31 003 061
 E-mail: melisha.dhanuk@schindler.com

| Installation Address | Qty | ZAR Price/Unit | ZAR excl.VAT | VAT % | ZAR VAT | ZAR Incl.VAT |
|---|--------------------------------------|----------------|--------------|-------|-----------|--------------|
| Repair No: 48507418 Elevator 27400003218(DE1439) ELEV DE1439 (K LIFT - MAIN) ADDINGTON HOSPITAL, ERSKINE TERRACE STREET 0, 4001, DURBAN | | | | | | |
| Description Upgrades | | 407 684.78 | 407 684.78 | 15 | 61 152.72 | 468 837.51 |
| Subtotal | | | 407 684.78 | | 61 152.72 | 468 837.51 |
| Total to Pay | | | 407 684.78 | | 61 152.72 | 468 837.51 |
| Payment terms: Payment due by: | Payable within 30 days 12.01.2020 | | | | | |

Please quote invoice number as a reference
 Banking Details : Use banking accounts below.

Netbank, Fox Street, Branch Code: 190805, Account No. 1938042575, Swift Code: NEDSZAJJ

certify the following
 The service is rendered satisfactorily
 Goods received according to specification
 All reports have been updated including returns and sheet drawings
 Goods added for charges and tariffs
 Necessary invoices on other documents
 The payee is satisfied with payment
 Signature: *[Signature]* Date: 24.4.2020
 Name and Surname: *E. Schutte*

ADDINGTON HOSPITAL

 2020-04-23

**SUPPLY CHAIN
 MANAGEMENT**

Company Registration 2006/024747/07
 VAT number: 4380245485

**INVOICE REMITTANCE ADVICE
OTIS (PROPRIETARY) LIMITED**

REG.NO. 1948/030021/07

VAT REG.NO. 4660114812

| | |
|---|---|
| ADDINGTON HOSPITAL ATT:THE MEDICAL SUPERINTENDENT P O BOX 977 DURBAN 4000 | ADDINGTON HOSPITAL ERSKINE TERRACE DURBAN |
|---|---|

| Customer Number | Contract No. | Order No. | Invoice No. | Invoice Date | Invoice Amount |
|-----------------|--------------|-----------|-------------|--------------|----------------|
| 30470805 | 22570 | 13643881 | 19045482 | 17/12/2019 | ZAR 9,890.00 |

Mail Payments

Service - Durban
2-4 SALISBURY ROAD
MORNINGSIDE
DURBAN
4001

Enclose remittance with your payment Make cheque
Payable to: OTIS (PROPRIETARY) LIMITED.

Customer VAT Number: N/A

Customer PO No: E0045429

Description:

2020-08-07
SUPPLY CHAIN
MANAGEMENT
ADDINGTON HOSPITAL

Cut document along line and return above portion

**TAX INVOICE
OTIS (PROPRIETARY) LIMITED**

REG.NO. 1948/030021/07

VAT REG.NO. 4660114812

| Customer Number | Contract No. | Order No. | Invoice No. | Invoice Date | Invoice Amount |
|-----------------|--------------|-----------|-------------|--------------|----------------|
| 30470805 | 22570 | 13643881 | 19045482 | 17/12/2019 | ZAR 9,890.00 |

| | |
|---|---|
| ADDINGTON HOSPITAL ATT:THE MEDICAL SUPERINTENDENT P O BOX 977 DURBAN 4000 | ADDINGTON HOSPITAL ERSKINE TERRACE DURBAN |
|---|---|

Customer VAT Number: N/A

Work Performed:

| | |
|--|---------------------|
| AND CALLOUT FEE AS PER PROPOSAL NZ-3218 WATER DAMAGE INVESTIGATION | 8,600.00 |
| VAT @ 15.000 | 1,290.00 |
| TOTAL AMOUNT DUE | ZAR 9,890.00 |

For any questions concerning this invoice, please contact

AYSHA JANKOWSKI on

Fax Number :

E-mail Address: khutso.mongalo@otis.com

Dear Customer,
Please ensure 30470805 is quoted on
all payments
and correspondence.

| | |
|------------------------------|------------------|
| Bank Account Details: | |
| Bank Name | Standard Bank SA |
| Bank Account No. | 002680130 |
| Bank Branch Code | 003005 |
| Bank Name | Standard Bank SA |
| Bank Account No. | 201167019 |
| Bank Branch Code | 003000 |

The service is rendered satisfactorily
Goods received a confirmation receipt

- All records have been updated including returns and sheet deliveries
- Calculated with changes and tariffs
- Necessary invoices on other documents
- The payer is entitled to payment

Signature: *[Signature]* Date: 2/6/2020
Initial and Surname: *A. Pillay*

2020/06/02
2020/06/02
2020/06/02

APRIL

Schindler Lifts(SA)(Pty.) Ltd
West Way Office Park
1 The Boulevard
Westville, Durban
3635
Tel: +27 31 485 3108



Schindler

Tax Invoice
No: 4824683029
Date: 01.04.2020

I certify the following
The service is rendered and satisfactory
- Goods received according to specification
- All records have been updated including returns and work orders
- Satisfied with charges and terms
- Necessary invoices or other documents
- The payee is satisfied with the work
Signature: *[Signature]* Date: 14/05/2020
Initial and Surname: G. Senurra

The Sec Addington Hospital
ADDINGTON HOSPITAL
PO Box 977
Durban
4000

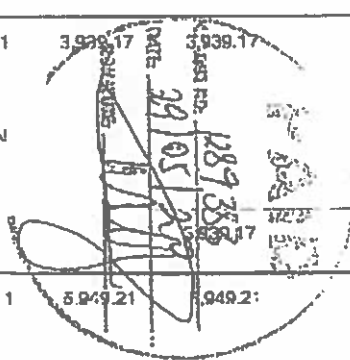
Order ref:
Customer No. 2526089
VAT number:

Contact person: Malisha Dhanuk
Tel: +27 31 003 051
E-mail: malisha.dhanuk@schindler.com

Maintenance service according to our contracts

Contract No: 6001891

| Installation Address | Qty | ZAR Price/Unit | ZAR excl.VAT | VAT % | ZAR VAT | ZAR incl.VAT |
|---|-----|----------------|--------------|-------|---------|--------------|
| Elevator 2740003282 (DE914) Excellence All-In ELEV DE914 (DOCTORS RESIDENT LIFT), ADDINGTON HOSPITAL, ERSKINE TERRACE STREET 0, 4001, DURBAN Billing period: 01.04.2020 - 30.04.2020 | 1 | 4,749.75 | 4,749.75 | 15 | | |
| Sub total | | | 4,749.75 | | 712.46 | 5,462.21 |
| Elevator 2740003228 (06/L4992) Excellence All-In ELEV 06/L4992 (DE1447) - R LIFT - THEATRE, ADDINGTON HOSPITAL, ERSKINE TERRACE STREET 0, 4001, DURBAN Billing period: 01.04.2020 - 30.04.2020 | 1 | 4,174.18 | 4,174.18 | 15 | | |
| Sub total | | | 4,174.18 | | 626.13 | 4,800.31 |
| Elevator 2740003225 (08/L4991) Excellence All-In ELEV 08/L4991 (DE1446) - S LIFT - THEATRE, ADDINGTON HOSPITAL, ERSKINE TERRACE STREET 0, 4001, DURBAN Billing period: 01.04.2020 - 30.04.2020 | 1 | 3,939.17 | 3,939.17 | 15 | | |
| Sub total | | | 3,939.17 | | 590.88 | 4,530.05 |
| Elevator 2740003224 (08/L4990) | 1 | 5,949.21 | 5,949.21 | 15 | | |



Company Registration 2006024747/07
VAT number 4090249485

ADDINGTON HOSPITAL
2020 -05- 14
SUPPLY CHAIN
MANAGEMENT

Schindler Lifts(SA)(Pty.) Ltd
 West Way Office Park
 1 The Boulevard
 Westville, Durban
 3635
 Tel: +27 31 465 3168
Tax Invoice
 No: 4930800101
 Date: 23.11.2018

entirety to be being
 The supplier rendered all services
 Goods referred according to specification
 All records to be maintained including returns and
 other documents
 - Satisfaction of wages and profit's
 - All necessary documents
 - The buyer is liable to payment
 Signature: *J. Pillay* Date: 1/10/20
 J. Pillay

The Sec Addington Hospital
 ADDINGTON HOSPITAL
 PO Box 977
 Durban
 4000



Order ref: D0340308
 Customer No. 2528089
 VAT number:

Contact person : Melisha Dhanuk
 Tel : +27 31 003 061
 E-mail . melisha.dhanuk@schindler.com

| Installation Address | Qty | ZAR Price/Unit | ZAR excl.VAT | VAT % | ZAR VAT | ZAR Incl.VAT |
|---|-----|----------------|--------------|-------|----------|--------------|
| Repair No: 47243972 Elevator 27400003023 (06/L4996) ELEV 06/L4996 (DE1035) - 8 LIFT, ADDINGTON HOSPITAL, ERSKINE TERRACE STREET 0, 4001, DURBAN | | | | | | |
| Description | | | | | | |
| Supply & install door detector | 1 | 17,500.00 | 17,500.00 | 16 | 2,825.00 | 20,125.00 |
| Subtotal | | | 17,500.00 | | 2,825.00 | 20,125.00 |
| Total to Pay | | | 17,500.00 | | 2,825.00 | 20,125.00 |

Payment terms: Payable within 30 days
 Payment due by: 23.12.2018

Please quote invoice number as a reference
 Banking Details : Use banking accounts below.

Nedbank, Fox Street, Branch Code: 190805, Account No:1908042575, Swift Code: NEDSZAJJ

PAYMENT PROCESSED
 02 -10- 2020
ACCOUNTS DEPT.

Company Registration 2006/024747/07
 VAT number 4080245485

Tax Invoice

No: 4830804629

Date: 14.07.2020

| Installation Address | Qty | ZAR Price/Unit | ZAR excl.VAT | VAT % | ZAR VAT | ZAR Incl.VAT |
|--------------------------|-----|----------------|--------------|-------|----------|--------------|
| Water Damage Repair work | 1 | 0,00 | 0,00 | 15 | 0,00 | 0,00 |
| Total hours | 1 | 38,297.28 | 38,297.28 | 15 | 8,444.60 | 41,741.88 |
| Subtotal | | | 68,522.84 | | 9,978.43 | 76,501.27 |

Total to Pay

68,522.84

9,978.43

76,501.27

Payment terms:

Payable within 30 days

Payment due by:

13.08.2020

Please quote invoice number as a reference

Banking Details : Use banking accounts below.

Nedbank, Fox Street, Branch Code: 190805, Account No:1808042575, Swift Code: NEDSZAJJ



WRITTEN REPLY

318/2020

Ms NJ Nkwanyana (IFP) to ask the MEC for Health:

1. **What action has been taken against incompetent Contractors awarded tenders to fix lifts at Addington Hospital;**

The contract between Schinder Lifts and the Department of Health was terminated on 28 February 2020 and the new contractor OTIS was appointed. OTIS also created problems through their failure of meeting the agreed milestones for the repair of the lifts. Consequently, a notice of termination was issued to them on 13 November 2020. Their Managing Director for Sub-Saharan Africa provided a turnaround plan that included a placement of a full time Technician at Addington in order to attend to the repairs as they are reported.

2. **If any, what are the relevant details;**

Please see above

3. **If none, why not;**

Not Applicable

4. **What action has been taken against the Hospital Management for the failure to address the issue of faulty lifts;**

None,

5. **If any, what are the relevant details; and**

Not Applicable

6. **If none, why not?**

The lifts were out of service due to flooding as water entered into the lift generators.

Thank you



Dr/SC Tshabalala
Head: Health
KwaZulu-Natal

18/12/2020
Date



Ms N Simelane-Zulu
MEC for Health
KwaZulu-Natal

12/11/2021
Date