

Opening Date: 10/09/2018

Closing Date: 17/09/2018

Closing Time: 11:00

## INSTITUTION DETAILS

Institution Name: Inkosi Albert Luthuli Central hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: IALCH Stores

Date Submitted: 04/09/2018

## ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:  
ZNQ 223/18/19

Item Category: Goods

Item Description: Each pack, Foam adh poly-urethane size 25.0mm x20cm x30cm 12 Month contract

Quantity (if supplies): Each pack

## COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date :

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: the following Link [www.ialch.co.za/tenders](http://www.ialch.co.za/tenders)

QUOTES SHOULD BE DELIVERED TO: Tender box situated at inkosi albert Luthuli central hospital Main gate

## ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: Nolwazi Mthembu

Email: nolwazi.mthembu@ialch.co.za

Contact Number: 031 240 1254

Finance Manager Name: Terence Pillay

Finance Manager Signature: 