

Quotation Advert

Opening Date: 2019-04-08

Closing Date: 2019-04-15

Closing Time: 11:00

INSTITUTION DETAILS

Institution Name: King Edward VIII hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: KING EDWARD VIII HOSPITAL MAINTENANCE

Date Submitted: 2019-04-03

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
KM 525118

Item Category: Services

Item Description: SUPPLY PAINTERS MATERIALS (12 MONTHS CONTRACT)

Quantity (If supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Select...

Date: N/A

Time: N/A

Venue:

QUOTES CAN BE COLLECTED FROM: ZODWA NHLAWUZANA

QUOTES SHOULD BE DELIVERED TO: KING EDWARD VIII HOSPITAL TENDOR BOX

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: KHULANI MTHEMBU

Email: KHULANI.MTHEMBU@KZNHEALTH.GOV.ZA

Contact Number: 031 360 3416

Finance Manager Name: MISS NOMONDE NCUME

Finance Manager Signature: 

No late quotes will be considered

Maintenance Material for Contract 2018

<i>Item Description</i>	<i>Size</i>	<i>Packaging</i>	<i>Quantity per year</i>	<i>Brand</i>	<i>Price</i>
<i>Painting Material</i>					
5 liters undercoat white odorless	5 liters		100		
5 liters eggshell white odorless	5 liters		100		
5 liters acrylic PVA white	5 liters		100		
5 liters gloss white odorless	5 liters		100		
2 kg Polly filler	2 kg		50		
50ml cream tinters yellow alter	50ml		50		
50mm Hamilton professional brush	50mm		50		
25mm Hamilton professional brush	25mm		50		
220mm Roller brush wool professional	220mm		50		
Atic Glass 1,2 X 960	1.2x960		100		
Clear Glass 1,2 X 960	1.2x960		100		
White putty		50 per pack	10		
Paraffin	100 liters		03		

12 MONTHS CONTRACT FOR SUPPLY OF MAINTENANCE MATERIAL CONTRACT

1. Company to provide a total quotation for items listed above on the official price quotation page. Prices will be fixed for the duration of the contract. Unit prices to be indicated above
2. One order will be issued for the entire contract. Stock must be delivered monthly and part payments will be done on invoice received.
3. On expiry of the contract the balance of the order must be delivered in full.
4. All items must be of good quality and SABS or CE approved.