





Quotation Advert

Opening Date: 2019-09-19 

Closing Date: 2019-09-27 

Closing Time: 11:00

INSTITUTION DETAILS


Institution Name: Church of Scotland hospital

Province: KwaZulu-Natal

Department or Entity: Department of Health

Division or section: Central Supply Chain Management

Place where goods / services is required: SCM

Date Submitted: 2019-09-18 

ITEM CATEGORY AND DETAILS

Quotation Number: ZNQ:
237/19-20

Item Category: Goods

Item Description: SUPPLY AND DELIVER SANITARY PADS AUTOCLAVES WITH LOOPS (PKTS OF 12 PIECES)

Quantity (if supplies): 2970 PKTS

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Not Applicable

Date: 

Time:

Venue:

QUOTES CAN BE COLLECTED FROM: SUPPLY CAHIN DEPARTMENT OR REQUESTED VIA EMAIL

QUOTES SHOULD BE DELIVERED TO: R33 DUNDEE MAIN ROAD TUGELA 3010

ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: MISS NC MTSHALI

Email: nondumiso.mtshali@kznhealth.gov.za

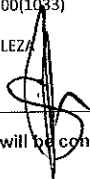
Contact Number:

Finance Manager Name:

0334931000(1033)

MR L KAULEZ

Finance Manager Signature:



No late quotes will be considered



health

Department:
Health
PROVINCE OF KWAZULU-NATAL

DIRECTORATE: SUPPLY CHAIN MANAGEMENT

Physical Address: R33 Dundee Main Road
Postal Address: Private Bag x502 Tugela Ferry
Tel: 033 493 1000 Fax: 033 493 1124 Email: Lwandiso.kauleza@kznhealth.gov.za
www.kznhealth.gov.za

CHURCH OF SCOTLAND
HOSPITAL

SPEC FOR SANITARY PADS AUTOCLAVABLE

REQ. NO: 01/2019 - 2020

SPEC NO:

ITEM DESCRIPTION	Sanitary pads autoclavable with loops
UNIT OF ISSUE	Packet
SIZE	
QUANTITY REQUIRED	2970 Packets
QUALITY STANDARDS	SABS Approved

WHAT IS THIS ITEM/PRODUCT USED FOR?

✓ Stock item

SPECIAL CONDITIONS

- Please submit sample / Brochure when requested to do so, should you fail to submit, your quotation will be disqualified
- The Department is not compelled to accept lowest price only, evaluation criteria of your bid / quote will be based on Price, Functionality, and as prescribed on Broad Based Black Economic Act and Preferential Procurement Policy
- NB. Please note that an awarded supplier to a fixed 6 months contract with institution.
- 495 packets to be delivered in a first week of every month for 6 months totaling to 2970 packets as per contract.

FEATURES EXPECTED FROM THE PRODUCT TO BE EVALUATED (SCOPE)

- ✓ **SPECIFICATION**
- ✓ Maternity towels
- ✓ With loops
- ✓ Soft, absorbent and prevents leaking
- ✓ Packaging: packet of 12 pieces

AUTHORISED BY BID SPECIFICATION / RESPONSIBILITY MANAGER

Initials and Surname	Portfolio	Signature	Date
M. Dlamini	End User / Responsibility Manager		05/09/2019