




**Opening Date:** 2019-09-25   
**Closing Date:** 2019-10-02   
**Closing Time:** 11:00





## INSTITUTION DETAILS

**Institution Name:** Ngwelezane hospital   
**Province:** KwaZulu-Natal  
**Department or Entity:** Department of Health  
**Division or section:** Central Supply Chain Management  
**Place where goods / services is required** NGWELEZANA HOSPITAL THANDUYISE ROAD EMPANGENI  
**Date Submitted** 2019-09-23 

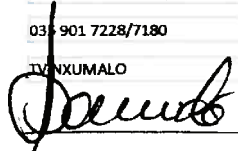
## ITEM CATEGORY AND DETAILS

**Quotation Number:** ZNQ:  
A213/19-20  
**Item Category:** Goods   
**Item Description:** 12 MONTHS CONTRACT:  
CLEAR PLASTIC BAGS 90LT ( 70 BAGS PER MONTH)  
  
**Quantity (if supplies)** 840 PKTS

## COMPULSORY BRIEFING SESSION / SITE VISIT

**Select Type:** Not Applicable   
**Date :**   
**Time:**   
**Venue:**   
**QUOTES CAN BE COLLECTED FROM:** NGWELEZANA HOSPITAL SCM COUNTER  
**QUOTES SHOULD BE DELIVERED TO:** NGWELEZANA HOSPITAL TENDER BOX NEXT TO OPD

## ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

**Name:** NZ DLADLA/ NS MINGOMEZULU  
**Email:** nomathandazo.mngomezulu@kznhealth.gov.za  
**Contact Number:** 031 901 7228/7180  
**Finance Manager Name:** TONY XUMALO  
**Finance Manager Signature:** 

No late quotes will be considered