
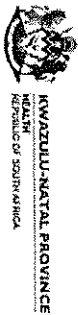


SharePoint

Ndebele Sibusiso 



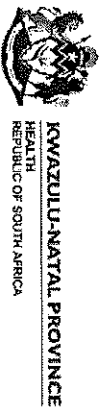
KZN HEALTH

KZN Health Intranet



Search this site

HOME CORPORATE INFORMATION COMPONENTS DIRECTORY DISTRICT OFFICES HEALTH FACILITIES




KZN Health > Components > Supply Chain Management
 AdvertQuote





Quotation Advert

Opening Date: 
 Closing Date: 
 Closing Time: 11:00

INSTITUTION DETAILS






Institution Name: 
 Province: KwaZulu-Natal
 Department or Entity: Department of Health
 Division or section: Central Supply Chain Management
 Place where goods / services is required: 
 Date Submitted: 

ITEM CATEGORY AND DETAILS




Quotation Number: ZNQ:
 Item Category: 
 Item Description: 

Quantity (if supplies)

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: 
 Date : 
 Time: 17h00
 Venue: 
 QUOTES CAN BE COLLECTED FROM: 
 QUOTES SHOULD BE DELIVERED TO: 


ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:

Name: 
 Email: 
 Contact Number: 

Finance Manager Name:

Mr. B.S. Mbatkazi

Finance Manager Signature:


No rate quotes will be considered



health
 Department:
 Health
 PROVINCE OF KWAZULU-NATAL

St Mary's KwaMlagwaza Hospital , Magwaza Road (8-9 KW)
 Private Bag X 808 Melmoth 3835
 Tel : 035 450 8258 /450 8248, Fax: : 035 450 8253
 Email: andile.shandu@kznhealth.gov.za
 Email: thamsanqa.masango@kznhealth.gov.za
www.kznhealth.gov.za

St Mary's KwaMlagwaza Hospital
 Supply Chain Management

Enquiries: Thoba Zulu
 Date: 25 May 2022
 Tel. no.: 035 450 8258
 Ref.no: KMG 72-22-23

INVITATION TO QUOTE

ATT: SERVICE PROVIDER
 FROM: KWAMAGWAZA HOSPITAL
 RE: PROCUREMENT OF GARDEN AND GROUNDING SERVICES AT KWAMAGWAZA HOSPITAL FOR 6 MONTHS

You are cordially requested to give all-inclusive quotation for the above mentioned item:

NO.	ITEM DESCRIPTION	QUANTITY	PRICE		COMPLIANT TO SPECIFICATION	
			YES	NO	YES	NO
1	Procurement of garden and grounds services	10 Employee				
SCM REQUIRED DOCUMENTS TO BE ATTACHED						
DOCUMENTS REQUIRED			YES	NO		
1. Signed SBD4						
2. Letter of good standing (Department of labour						
3. Completion certificate/Orders for relevant						
4. UIF Certificate						

TO BE SIGNED BY THE SUPPLIER UPON COMPLETION:

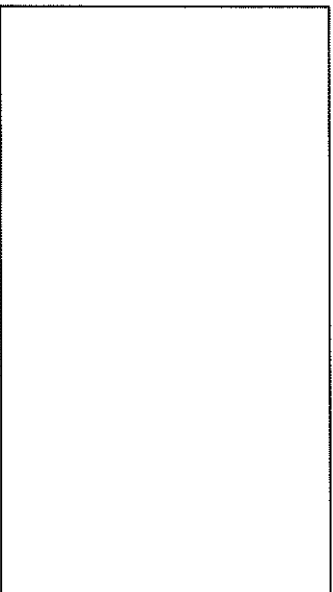
I, the undersigned (initial and surname): _____

Fighting Disease, Fighting Poverty, Giving Hope

Certify that the information furnished above is correct. I also accept that this information will be used in the evaluation process and that my bid/quote may be rejected or accepted based on the information I furnished.

Signature: _____ Position: _____ Date: _____

SUPPLIER COMPANY STAMP:



• KINDLY RETURN ALL DOCUMENTATION WHEN REPLYING