

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2020-11-13</p> <p>THE TENDER SPECIFICATION FOR THE SELLING OF USED FIXER SOLUTIONS AND USED X-RAY FILMS AT GAUTENG HEALTH INSTITUTIONS FOR SILVERY RECOVERY, REVENUE GENERATION AND DISPOSAL FOR A PERIOD OF OF THREE YEARS Pre-qualification criteria for Preferential Procurement In terms of the Preferential Procurement Regulations, 2017, par. 4(1) (b) the Gauteng Department of Health has decided to apply pre-qualification criteria to advance Exempted Micro Enterprises (EMEs). Therefore, only bidders that meet the following criteria may respond. 1. Exempted Micro Enterprise (EME)</p> <p><i>Briefing Session: N/A.</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.e-tenders.gauteng.gov.za – NO COST; or https://etenders.treasury.gov.za</p> <p>2. E-mail etenders.admin@gauteng.gov.za – NO COST; 3. Note due to COVID-19 risk of infection, only electronic copies can be distributed otherwise suppliers can find the documents published on-line., <i>Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X 12, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Joseph Mopeli. <i>Tel:</i> 0844007035 <i>Email:</i> joseph.mopeli@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Mzimkhulu Gunundu, <i>Tel:</i> 011 241 5866, <i>Email:</i> gunundu.mzimkhulu@gauteng.gov.za, <i>Hours:</i> 07:30hrs - 16:00.</p>	Gauteng: Department of Health: Acquisition	GT/ GDH/ 054/ 2020	2020-12-11 at 11:00
<p>Original Publication Date: 2020-09-04</p> <p>AWARD FOR ZNB 9735/2019-H: THE SUPPLY AND DELIVERY OF 2 VISUAL FIELD ANALYSERS FOR MCCORD EYE HOSPITAL. PERIOD: ONCE OFF. The KZN DoH wishes to inform the public of an error made when the award of the above bid was published on the 4th September 2020. The above mentioned bid was awarded to Huvitz Optics t/a Eurotech Int. Systems at an amount of R457 000.00 inclusive of VAT however it was established that the amount of which was found to be the total cost of the items was not inclusive of maintenance agreement cost of R109 500.00. The total bid price of 2 units inclusive of maintenance agreement cost amounted to R567 200.00. It should be noted that after adding maintenance cost the awarded company remains lowest to cost.</p> <p><i>Bids obtainable from: N/A</i></p> <p><i>Post or Deliver Bids to: N/A</i></p> <p><i>For technical information please contact:</i> Mr A Memela. <i>Tel:</i> 033 815 8382 <i>Email:</i> alex.memela@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr A Memela, <i>Tel:</i> 033-815 8380, <i>Email:</i> alex.memela@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9735/ 2019- H	2019-12-06 at 11:00