

REF: KM/Q-1276



**SUPPLY CHAIN MANAGEMENT UNIT
CORPORATE PROCUREMENT BRANCH
ARCHIE GUMEDE PLACE
DURBAN**

Date: 07/09/2017

CONTRACT ADVERT

**To: - Head: Supply Chain Management
Legal Services**

Contract Number: Q.1276

DESCRIPTION: SUPPLY AND DELIVERY OF ANTIBACTERIAL SOAP FOR A PERIOD OF 3 MONTHS OR UNTIL A NEW CONTRACT IS AWARDED

Compulsory Briefing Session

N/A

Closing Date for Tenders: Wednesday, 15 September 2017 at 11:00

**Non-Refundable Tender Charge: (Bank Guaranteed Cheques or Cash only): R50, 00
(including VAT).**

Tender documents are obtainable from the Cashier, Ground Floor, City Engineer's Unit, Municipal Centre, 166 K E Masinga Road, (formerly Old Fort Road), Durban, 4001 (between 08:00 to 12:30 and 13:15 to 15:15).

All Enquiries To:-

<u>CONTRACTUAL ENQUIRIES</u>			
Khanyi Mdluli	(031) 311 7534	E-Mail	: Khanyi.mdluli@durban.gov.za
Ringo Kanhai	(031) 311 7773	E-Mail	: Ringo.kanhai@durban.gov.za


For SENIOR MANAGER: CORPORATE PROCUREMENT