

NDOH 03/2020-2021

ZS47TQ

04/05/2020

06/05/2020

30/04/2020

ORDER NO:

PART NO:

ORDER DATE

DELIVERY DATE

SYSTEM DATE

NAME: SERVICE PROVIDER	POSTAL / INVOICE ADDRESS	DELIVERY ADDRESS
[REDACTED]	FINANCE AND ADMINISTRATION SUPPLYCHAIN MANAGEMENT Private Bag X 828 Pretoria 0001	NATIONAL DEPARTMENT OF HEALTH TENDER OFFICE Civitas Building, Cnr Thabo Sehume And Struben Street, Pretoria 0001
	PROCUREMENT REP: Tshupo Mokoena	TEL: +27 (0) 12 516 0644
	STORE NO & DESCRIPTION: 361019574FZ	DEPARTMENT OF HEALTH- CONT- EXCHANGE

ITEM CONTROL	ITEM DERSRIPTION	AU	QUANTITY	RATE	AMOUNT
0001	DX610M Sanitizer Machine  *PAYMENT STRICTLY ON THE DELIVERY DATE*  *AFTER RECIEPT OF DELIVERY*		25	R 405,000.00	R 405,000.00
				PAGE TOTAL	R 405,000.00
				GRAND TOTAL	R 405,000.00

MODE OF TRANSPORT	UNKNOWN
FAX NUMBER	+27 (0) 86 219 2582
REFERENCE NUMBER	NDOH 03/2020-2021
BY POST	ATT: COVID-19 TASK FORCE
TREASURE AUTHORITY	ED978
TENDER BOARD AUTHORITY	09/04/20/0.22
DEPARTMENTAL AUTHORITY	National Department of Health
FILE NUMBER	NDOH 2020/04/10619
FINANCIAL AUTHORITY NO.	QTE: S980
PROCUREMENT AUTHORITY NO.	NDOH-PCL990771

ACCOUNT HOLDER	[REDACTED]
ACCOUNT NUMBER	[REDACTED]
BANK NAME	[REDACTED]
BRANCH CODE	[REDACTED]
BRANCH NAME	REMOTE ACCOUNTING OPENNING
ACCOUNT TYPE	BUSINESS

**Comment:**  
PLEASE NOTE: THIS ORDER IS PRINTED IN THE GOVERNMENT PRINTING WORKS UNIT OF ISSUE AND NOT YOU'RE UNIT'S ISSUE.  
Please ensure the correctness of payment details. Complete the Credit order instruction form.  
Government Printing Works will not be liable for any payment not made into your bank account as a result of incorrect payment details or if the correct details was not supplied to the eKuruleni prior to payment.



*[Signature]*  
Signature Authorized Officer

VICTORIA BENGU

Name (Block Letter)

FINANCIAL MANAGER

Designation

NDOH/05/2020

Tuesday, May 5, 2020

Date



NDOH 2020/04/023721

