

1. HEAL/018/15/MP: Appointment of a service provider for rendering of Travel and accommodation services in the province for a period of three (03) years.	BIG SKY ASR TRAVEL JOINT VENTURE ZAPG TRAVEL & TOURS NDH & ASV TOURISM AND PROJECTS VAKASHA TRAVEL (PTY) LTD TOURVEST VTRAVEL SERVICES	Tendered rates
2. HEAL/075/15/MP: Supply and delivery of Computerized Radiography Reader (Annexure A) and dry lazer printer (Annexure B) for Witbank Hospital	TECMED (PTY) LTD	R1 216 583.01 all inclusive
3. HEAL/077/15/MP: Supply and delivery of Radiography C-Arm unit for Witbank Hospital	PHILIPS MEDICAL SYSTEMS	R2 091 079.00 all inclusive
4. HEAL/093/15/MP: Supply and delivery of two (02) Radiography Mobile X-Ray Units for Witbank Hospital	AFRICA X-RAY INDUSTRIAL AMD MEDICAL (AXIM)	R2 031 074.55 all inclusive
5. HEAL/094/15/MP: Supply and delivery of Radiography C-Arm for Ermelo Hospital	LOMAEN MEDICAL PTY LTD	R1, 957, 655.18 all inclusive
6. HEAL/095/15/MP: Supply and delivery of Picture archiving Communication System and Radiology Information System for Ermelo Hospital	TECMED (PTY) LTD	R6 890 398.55 all inclusive
7. HEAL/096/15/MP: Supply and Delivery of Computerised Radiography reader and laser printer for Ermelo Hospital	TECMED (PTY) LTD	R1 236 419.01 all inclusive
8. HEAL/097/15/MP: Supply and delivery of Two (02) Digital Ceiling Suspended X-Ray Units for Ermelo Hospital	ENERGY X-RAY TRADING COMPANY PTY LTD	R7 832 307.96 all inclusive
9. HEAL/098/15/MP: Supply and delivery of two (02) Operating Theatre Tables: One for Rob Ferreira and One for Themba Hospitals	RESPIRATORY CARE AFRICA (RCA)	R1 063 573.31 all inclusive
10. HEAL/099/15/MP: Supply and delivery of Two (02) Anaesthetic Machines for Rob Ferreira Hospital	RESPIRATORY CARE AFRICA (RCA)	R1 622 276.29 all inclusive
11. HEAL/100/15/MP: Appointment of service provider to Evaluate current Supply Chain Management processes, identify GAPS and address impediments in Gert Sibande NHI pilot District	OMC CHARTERED ACCOUNTANTS	R1 195 280.00 all inclusive
12. HEAL/101/15/MP: Appointment of service provider to Evaluation of the effectiveness of the ward based PHC Outreach team	TRUST FOR HEALTH SYSTEMS PLANNING AND DEVELOPMENT	R1 163 470.00 all inclusive
13. HEAL/102/15/MP: Supply and delivery of an Ultra Sound Unit for Rob Ferreira Hospital	ENERGY X-RAY TRADING COMPANY PTY LTD	R492 858.05 all inclusive