



Quotation Award

Quotation number: ZNQ: NGW1686/ 22-23
Quote Description: SURFIT PLUS STOMAHESIVE WAFER 45MM 12544
Date of award publication: 12/04/2023

Quote Advert Details

Institution Name: Ngwelezane Hospital
Province: KwaZulu-Natal
Department of entity: Department of Health
Division or section: Central Supply Chain Management
**Place where goods/
service is required:** NGWELEZANE HOSPITAL
Date quote was advertised: 20/04/2023

Results of award

Quote awarded to: GROBIR MEDICAL SUPPLIER
Amount: R41 871.27
B-BBEE status: 1
Total points: 100.00

Finance Manager Name: T.V NXUMALO **Finance Manager Signature**



Quotation Minute Form Level 3 (A) for Procurement of Goods, Services and Works from R30 000.01 up to the value of R500 000.00 inclusive of all applicable taxes (for Districts, Hospitals and CHC's)

NAME OF ORGANISATION:

QUOTATION REFERENCE NO.:

DATE:

ATTENTION: CEO/ CHC MANAGER/ DISTRICT MANAGER/ DIRECTOR CSCM

NATURE OF SUPPLY/ SERVICE:

1. This purchase is on the Procurement Plan.

On quotations were called for and subsequently closed on for the abovementioned supply/ service.

3. Details of the quotation have been recorded in the Control Register.

4. Approval of the expenditure was granted on

5. A total number of quotations were received. The responses are attached and listed on **Annexure A**.

6. These minutes and all supporting documentation will be retained and kept securely for audit and record purposes.

7. The offer of the below-mentioned supplier has scored the highest points and is recommended at the price below (including VAT).

Bidder Name: **Quoted Price:**

8. It is hereby confirmed that all quotations have been obtained in terms of the SCM prescripts and that no Bidder has been prejudiced.

Compiled by SCM Practitioner (Acquisition Management)

I hereby declare that I have no interest in any bid under consideration. I further confirm that this template has been correctly and accurately completed

Name:	<input type="text" value="SB MHLONGO"/>	Rank:	<input type="text" value="SNR SCM PRACTITIONER"/>
Signature:	<input type="text" value="SB MHLONGO"/>	Date:	<input type="text" value="2023/05/04"/>
Further SCM Comments:	<input type="text" value="Lowest Quote"/>		

Checked by SCM Manager

I hereby declare that I have no interest in any bid under consideration and confirm that I have reviewed and checked this submission for accuracy and correctness.

Name:	SP MENYUKA	Rank:	AD: SCM
Signature:	<i>[Signature]</i>	Date:	04/05/2023
Comments:			

I, THE UNDERSIGNED, HEREBY DECLARE THAT I HAVE NO INTEREST IN ANY OF THE BIDS UNDER CONSIDERATION. I FURTHER CONFIRM THAT I HAVE READ, UNDERSTAND, AND WILL DURING MY TENURE AS A QUOTATION COMMITTEE MEMBER, ADHERE TO THE PRESCRIBED CODE OF CONDUCT FOR COMMITTEE MEMBERS (Should a member have an interest, they are to be excused from the process; the meeting minutes should reflect this)

AWARD OF QUOTATION: NGW 1686 / 22 - 23

Recommended Bidder:	<i>Grubir</i>	Quoted Price:	R 41871.27
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On 04/05/2023, this Organisations Award Committee met to adjudicate the below-mentioned quotation and comprised of the following members:

	Full Name	Signature	Rank
Chairperson:	CNN MKHWANAZI	<i>[Signature]</i>	CEO
Members:	TV NXUMALO	<i>[Signature]</i>	DD: FINANCE
	PEZ ZULU	<i>[Signature]</i>	SYSTEMS MANAGER
	RM SITHOLE	<i>[Signature]</i>	NURSING MANAGER
	SP MENYUKA	<i>[Signature]</i>	AD: SCM

Comments: *Awarded to the lowest quote.*

Approval by the Chairperson of the Quotation Adjudication Committee

I hereby declare that I have no interest in any bid under consideration and confirm that I have reviewed and checked this submission for accuracy and correctness.

Contract Award is hereby APPROVED / NOT APPROVED (delete the inapplicable) as per recommendation above.

Name:	CNN MKHWANAZI <i>TV Nxumalo</i>	Rank:	CEO <i>DD: Finance</i>
Signature:	<i>[Signature]</i>	Date:	4/5/2023