

QUOTATIONS AWARDED AT HEAD OFFICE FOR 2022/2023

| NO. | DATE | REFERENCE & DISCRIPTION | AWARDED BIDDER & AMOUNT |
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| 1 | 08/06/2022 | ZNQ/HOH/1453/22: 3 YEAR CONTRACT FOR HVAC AND REFRIDGERATION MAINTENANCE @ ESTCOURT | MYBUKO TRADING – R472 650.00 |
| 2 | 08/04/2022 | ZNQ/HOH/1400/22: 3 YEAR MAINTENANCE CONTRACT: REFRIDGERATION @ DUNDEE MLM | ISITHEBE AIRCONDITIONING REFRIDGERATION MAINTENANCE SERVICES – R298 728.00 |
| 3 | 14/04/2022 | ZNQ/HOH/0751/22: UMZINYATHI MLM: 3 YEAR PLUMBING MAINTENANCE CONTRACT | BAY CITY TRADING – R462 300.00 |
| 4 | 13/05/2022 | ZNQ/HOH/1313/22: SUPPLY, INSTALL AND COMMISSION UNITARY AIRCONDITIONING: INFRASTRUCTURE | UBHAQA GROUP TRADING – R426 235.90 |
| 5 | 13/05/2022 | ZNQ/HOH/1398/22: THREE YEAR HVAC AND REFRIDGERATION CONTRACT: LADYSMITH MLM | ISITHEBE AIRCONDITIONING – R375 594.00 |
| 6 | 14/06/2022 | ZNQ/HOH/1520/22: UPGRADE OF LIGHT FITTING AT WARD E AND 01 AT UMNGENI HOSPITAL | HASH TAG INVESTMENTS – R390 000.00 |
| 7 | 14/06/2022 | ZNQ/HOH/1519/22: PAINTING AND INSTALLATION OF WALL PROTECTION AT UMNGENI HOSPITAL | SHAWN AND EZZY (PTY) LTD - R403 850.00 |
| 8 | 23/06/2022 | ZNQ/HOH/0089/23: 3 YEAR CONTRACT FOR ELECTRICAL MAINTENANCE AT LADYSMITH | NORTHERN NATAL ELECTRICAL – R402 672.00 |
| 9 | 29/06/2022 | ZNQ/HOH/1521/22: UPGRADE OF ABLUTION WARD E AND 01 AT UMNGENI HOSPITAL | AMANSIMBI GROUP – R269 166.15 |
| 10 | 29/06/2022 | ZNQ/HOH/1552/22: INSTALLATION OF MEDICAL HANDWASH BASINS AT UMNGENI HOSPITAL | AMANSIMBI GROUP – R226 150.00 |
| 11 | 06/07/2022 | ZNQ/HOH/0057/23: SUPPLY AND DELIVERY OF STOCKING | PRONTO MEDICAL – R396 750.00 |
| 12 | 29/07/2022 | ZNQ/HOH/0347/23: MODULAR LONG TUBE ADAPTER | ORTHOPAEDIC SUPPLIES CC – R304 750.00 |
| 13 | 01/08/2022 | ZNQ/HOH/0583/23: PROCURE RADIO SERVICES | EAST COAST RADIO – R690 800.40 |
| 14 | 03/08/2022 | ZNQ/HOH/0476/23: REFURBISHMENT OF AUTOPSY AREA AT IXOPO MLM | SS AMU TRADING (PTY) LTD – R403 360.00 |
| 15 | 03/08/2022 | ZNQ/HOH/1504/23: SUPPLY AND DELIVER DESKTOP AND PERIPHERALS LOCKING KIT | SHADOW IDEAS (PTY) LTD – R480 000.00 |
| 16 | 04/08/2022 | ZNQ/HOH/0622/23: RELOCATION OF INTAKA TECK GS PLANTS FROM DUNDEE TO MBONGOLWANE | INTAKE TECH (PTY) LTD – R459 358.30 |
| 17 | 11/08/2022 | ZNQ/HOH/0439/23: INSTALLATION OF WALKI IN | ANELI PROJECTS – R730 000.00 |

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| | | COLD ROOM UMZIMKHULU MLM | |
| 18 | 18/08/2022 | ZNQ/HOH/0338/23: RELOCATION OF PARKHOME FROM HOWICK FORENSIC TO GREYTOWN FORENSIC M | NGQ 4 GROUP – R225 000.00 |
| 19 | 01/09/2022 | ZNQ/HOH/0516/23: PROCUREMENT OF FURNITURE FOR CFO | REGENCY OFFICE FURNITURE CC – R220 167.50 |
| 20 | 01/09/2022 | ZNQ/HOH/0400/23: REFURBISHMENT OF AUTOPSY ROOM AND FARM HOME @ UMZIMKHULU MLM | ANELI PROJECTS – R995 600.00 |
| 21 | 05/09/2022 | ZNQ/HOH/0350/23: MODULAR LIGHT SINGLE KNEE WITH LOCK | ORTHOLAM – R271 832.40 |
| 22 | 07/09/2022 | ZNQ/HOH/0318/23: ELECTRICAL LIGHT FITTING HIGH | KWENZIWE TRADING ENTERPRISE – R230 000.00 |
| 23 | 08/09/2022 | ZNQ/HOH/0343/23: LEATHER STUCCO SOLE BENDS | ALPHINE BUSINESS SOLUTIONS CC – R230 000.00 |
| 24 | 21/09/2022 | ZNQ/HOH/0351/23: SUPPLY AND DELIVER SACH FEET ORTHO | ORTHOLAM – R236 673.00 |
| 25 | 21/09/2022 | ZNQ/HOH/0927/23: PRINTING OF DISABILITY MATERIAL PAMPHLETS | YELLOW SPARROW (PTY) LTD – R399 999.95 |
| 26 | 22/09/2022 | ZNQ/HOH/1030/23: REGISTRATION FEE FOR 127 OFFICIALS ATTENDING HWAC C 2022 | MEDICATE AIDS – R571 500.00 |
| 27 | 22/09/2022 | ZNQ/HOH/0916/23: KING EDWARD HOSPITAL NEW SIGNAGE TO ALL ENTRANCES AS PER NAME CHANGE | SIYADUMISIGNS (PTY) LTD – R256 504.05 |
| 28 | 27/09/2022 | ZNQ/HOH/0613/23: INSTALLATION OF 2250 LITRES DIESEL BULK TANK @ NEWCASTLE MLM | WILCO PROJECTS (PTY) LTD – R238 510.00 |
| 29 | 28/09/2022 | ZNQ/HOH/0650/23: UMNGENI HOSPITAL – REPLACEMENT OF FLOORS | LASE TRADING AND PROJECTS – R394 160.00 |
| 30 | 13/10/2022 | ZNQ/HOH/0080/23: SUPPLY AND DELIVER OFFICE FURNITURE | BRANDEX GROUP PTY LTD – R390 000.00 |
| 31 | 13/10/2022 | ZNQ/HOH/0571/23: TO PROCURE 12 SOUND SYSTEMS FOR DISTRICT AND ONE FOR PROVINCIAL | GIVE ME FOUR TRADING AND PROJECTS – R499 200.00 |
| 32 | 17/10/2022 | ZNQ/HOH/1119/23: REQUEST FOR THE ISSUING OF AN ORDER FOR PAYMENT OF ISIZULU | UKZN EXTENDED LEARNING PTY LTD – R780 000.00 |
| 33 | 18/10/2022 | ZNQ/HOH/1042/23: SUPPLY AND INSTALL AND COMMISSION A NEW CHILLER WATER SYSTEMS @ ADDINGTON | COLDPOINT AIRCON SERVICES – R761 545.00 |

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| 34 | 19/10/2022 | ZNQ/HOH/0742/23: BOOK REQUISITIONS FOR SUPPLIES | MNCWABE PRINTERS PTY LTD – R497 000.00 |
| 35 | 19/10/2022 | ZNQ/HOH/0779/23: BAS ORDER BOOKS AND GRN BOOKS | MNCWABE PRINTERS PTY LTD – R888 375.00 |
| 36 | 25/10/2022 | ZNQ/HOH/0979/23: REPLACEMENT OF DAMAGED DOOR IN WARDS AND KITCHEN AT UMNGENI HOSPITAL | AMANSIMBI GROUP – R525 525.00 |
| 37 | 25/10/2022 | ZNQ/HOH/0781/23: SUPPLY AND DELIVER AMBULANCE RETURN BOOKS | MODERN PRINTERS – R998 249.00 |
| 38 | 25/10/2022 | ZNQ/HOH/0736/23: SUPPLY, DELIVER AND INSTALLATION OF 5 WAR ROOM IN 11 DISTRICTS WITH KZN HEALTH | BLK PRINTERS PTY LTD – R819 500.00 |
| 39 | 31/10/2022 | ZNQ/HOH/0596/23: REMOVAL AND REPLACEMENT OF EXISTING CEILING WITH FLUORESCENT LIGHT FITTINGS AT NATALIA BUILDING | LOGSAI TRADING PTY LTD – R534 960.00 |
| 40 | 31/10/2022 | ZNQ/HOH/0736/23: TO PROCURE WAR ROOM BRANDING WITH KZN DEPARTMENTAL COLOURS INCLUDING PRODUCTION (DESIGN AND INSTALLATION) TO 5X11 DISTRICTS | BLK PRINTERS PTY LTD – R819 500.00 |
| 41 | 01/11/2022 | ZNQ/HOH/1024/23: REPLACEMENT OF DAMAGED DOORS IN WARDS AND THE KITCHEN: UMNGENI HOSPITAL | AMANSIMBI GROUP – R526 525.00 |
| 42 | 02/11/2022 | ZNQ/HOH/1039/23: SUPPLY AND DELIVER OF INFLATABLE CONDOMS WITH SHE CONQUERS MESSAGES | GREEN LIGHT TRADING AND PROJECTS – R275 000.00 |
| 43 | 02/11/2022 | ZNQ/HOH/0875/23: 3 YEAR PREVENTATIVE MAINTENANCE CONTRACT FOR GENERAL BUILDING WORKS FOR ETHEKWINI MORTUARIES | SFAHLA SYSTEMS AND ENGINEERING PTY LTD – R840 800.00 |
| 44 | 03/11/2022 | ZNQ/HOH/0623/23: INSTALLATION OF BULK WATER TANKS AND MULTIDISCIPLINARY TEAM FOR ST APOLLINARIS HOSPITAL | TSI CONSULTING ENGINEERS PTY LTD – R976 512.05 |
| 45 | 03/11/2022 | ZNQ/HOH/0624/23: INSTALLATION OF BULK WATER TANKS AND MULTIDISCIPLINARY TEAM FOR MSELENI HOSPITAL | TSI CONSULTING ENGINEERS PTY LTD – R976 512.05 |
| 46 | 03/11/2022 | ZNQ/HOH/0983/23: SUPPLY AND INSTALL 20KL STEEL ELEVATED WATER TANK AND PLUMBING WORKS AT UMBUMBULU CLINIC | SHOBA CIVILS PTY LTD – R890 040.00 |
| 47 | 04/11/2022 | ZNQ/HOH/0612/23: SUPPLY AND DELIVERY OF HYDRAULIC BODY TROLLEYS | MYZ PROPERTIES PTY LTD – R203 700.00 |
| 48 | 16/11/2022 | ZNQ/HOH/0691/23: SUPPLY AND DELIVERY OF SENSITIVE SCANNERS AND SMART CARD | SHADOW IDEAS PTY LTD – R335 520.00 |

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| | | READERS | |
| 49 | 17/11/2022 | ZNQ/HOH/1062/23: REPLACE DOORS AND LOCKS AT CATO MANOR CHC | MASHUMINI PTY LTD – R308 770.00 |
| 50 | 21/11/2022 | ZNQ/HOH/0804/23: SUPPLY AND INSTALLATION OF CCTV AT THUKELA MLMS | KHULECTRON ELECTRICAL AND MAINTENANCE – R426 100.00 |
| 51 | 29/11/2022 | ZNQ/HOH/1212/23: RENOVATIONS TO LADYSMITH - MLM | MNNS ULTRA CONSTRUCTION – R246 370.00 |
| 52 | 08/12/2022 | ZNQ/HOH/0802/23: INSTALL CLEAR VIEW FENCING AT NATALIA BUILDING | MASHUMINI PTY LTD – R270 000.00 |
| 53 | 12/12/2022 | ZNQ/HOH/0871/23: 3 YEAR ELECTRICAL MAINTENANCE FOR KWADUKUZA MORTUARY | ERROL FORBAY ELECTRICAL AND CONSTRUCTION – R801 850.25 |
| 54 | 12/12/2022 | ZNQ/HOH/0872/23: 3 YEAR HVAC MAINTENANCE CONTRACT FOR KWADUKUZA MORTUARY | AFRICAN SPEAR TRADING 203 CC – R849 656.86 |
| 55 | 12/12/2022 | ZNQ/HOH/0873/23: 3 YEAR REFRIDGERATION MAINTENANCE CONTRACT FOR KWADUKUZA MORTUARY | AFRICAN SPEAR TRADING 203 CC – R871 551.24 |
| 56 | 12/12/2022 | ZNQ/HOH/1352/23: REPAIR TO X-RAY BUCKY UNIT | AXIM PTY LTD – R496 762.98 |
| 57 | 19/12/2022 | ZNQ/HOH/0782/23: SUPPLY AND DELIVERY OF A4 PAPER | OKADILAYI PROJECTS – R999 900.00 |
| 58 | 19/12/2022 | ZNQ/HOH/0313/23: SUPPLY AND DELIVERY OF PLUMBING MATERIAL: NATALIA W/SHOP | SHAZTECH PTY LTD – R379 906.80 |
| 59 | 20/12/2022 | ZNQ/HOH/1069/23: SUPPLY AND DELIVERY OF HIV TESTING REGISTERS - HAST | MNCWABE PRINTERS – R961 000.00 |
| 60 | 20/12/2022 | ZNQ/HOH/1230/23: INSTALLATION OF BULK WATER TANKS AND MULTIDISCIPLINARY TEAM | TSI CONSULTING ENGINEERS PTY LTD – R997 950.91 |