



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Award

Quotation number: ZNQ: MUR 108/23/24
Quote Description: MINOR AND MAJOR SERVICE TO GENERATORS
Date of award publication: 22/08/2023

Quote Advert Details

Institution Name: Murchison Hospital
Province: KwaZulu-Natal
Department of entity: Department of Health
Division or section: Central Supply Chain Management
**Place where goods/
Service is required:** N2 Main Harding Road, Murchison Hospital
Date quote was advertised: 11/07/2023

Results of award

Quote awarded to: WILCO PROJECTS
Amount: R53 774.00
B-BBEE status: 1
Total points: 20

Finance Manager Name: Mr. M.I. Mpisi

Finance Manager Signature

A handwritten signature in black ink, appearing to be 'M.I. Mpisi', written over a horizontal line.



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: MURCHISON HOSPITAL

QUOTATION REFERENCE NO.: MUR108/23/24

DATE: 10 Aug 2023

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

NATURE OF SUPPLY/ SERVICE: MINOR AND MAJOR SERVICE TO GENERATORS

1. This purchase is on the Procurement Plan.
2. On 11 Jul 2023 quotations were called for and subsequently closed on 25 Jul 2023 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 11 May 2023
5. A total number of 6 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: WILCO PROJECTS (PTY) LTD Quoted Price: R53 714.00

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: PPS MBAMBO Rank: SMO

Signature: [Signature] Date: 14/08/2023

Further SCM Comments: DELEGATION 305 WAS APPLIED REQUESTING THE LOWEST SERVICE PROVIDER TO SORT TAX STATIS, NOW IS TAX COMPLIANT.

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:	<u>M. GRAMBUR</u>	Rank:	<u>3770</u>
Signature:		Date:	<u>14/08/2023</u>
Comments:	<u>DELEGATION 305 WITH APPLIED REQUESTING SERVICE PROVIDED TO</u> <u>TO SORT TAX MATTERS / STATUS, NOW IS TAX COMPLIANT</u>		

AWARD OF QUOTATION: 17UR 108/23/24

Recommended Bidder:	<u>WILCO PROJECTS (PTY) LTD</u>	Quoted Price:	<u>R53 774 -00</u>
---------------------	---------------------------------	---------------	--------------------

On 18/8/2023, this Institutions Quotation Adjudication Committee met to adjudicate the above-mentioned quotation.

The Committee comprised of the following members:

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)

	Full Name	Signature	Rank
Chairperson:	<u>B. E. Mampoko</u>		<u>CEO</u>
Members:	<u>M. M. M. M.</u>		<u>AD: Finance</u>
	<u>R. S. Ramnarath</u>	<u>R. S. Ramnarath</u>	<u>AD: SYSTEMS</u>

R.S.P.

Comments:	<u>6 quotations were received. Lowest Supplier, Wilco Projects (Pty) Ltd</u> <u>qualifies after sorting the tax non-compliance. (6 Quotations were received)</u>

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 according to delegation

Name:	<u>B. E. Mampoko</u>	Rank:	<u>CEO</u>
Signature:		Date:	<u>18/08/2023</u>