



Quotation Award

Quotation number: ZNQ: MUR 56/23/24
Quote Description: ANNUAL SERVICE OF DIESEL TANK AND CLEANING OF DIESEL AT 6 CLINICS
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: 17/07/2023

Results of award

Quote awarded to: WILCO PROJECTS
Amount: R41 992.39
B-BBEE status: 1
Total points: 20

Finance Manager Name: Mr. M.I. Mpsi

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: MURCHISON HOSPITAL (MAINTENANCE)

QUOTATION REFERENCE NO.: MUR 56/23/24

DATE: 10 Aug 2023

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

NATURE OF SUPPLY/ SERVICE: ANNUAL SERVICE OF DIESEL TANK AND CLEANING OF DIESEL AT 6 CLINICS

1. This purchase is on the Procurement Plan.
2. On 17 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 Jul 2023
5. A total number of 4 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: WILLO PROJECTS **Quoted Price:** R41 992.39

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: APS MBANJO **Rank:** SMO

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

Further SCM Comments: DELEGATION 80S WAS APPLIED REQUESTING 1ST LOWEST SERVICE PROVIDER TO SORT TAX MATTERS, NOW IS TAX COMPLIANT. 5 QUOTATIONS WERE RECEIVED

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:	M. GAMBIONE	Rank:	9770
Signature:		Date:	14/08/2023
Comments:	DELEGATION 305 WIPS APPLIES REQUESTING LOWEST BIDDER TO SORT TAX MATTERS. NOW IS TAX COMPLIANT		

AWARD OF QUOTATION: MUR 56/23/24

Recommended Bidder:	WILCO PROJECTS (PTY) LTD	Quoted Price:	R41 992.39
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On 18/8/23, 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:	R. E. Mampole		CEO
Members:	M I Mphahlele		AD: Finance
	R. S. Ramakranti		AD: SYSTEMS

Comments: 5 Quotations were received. lowest supplier, Wilco Projects (pty) LTD, had to sort their tax compliance. Now tax compliant & qualify. 5 Quotations were received.

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:	R. E. Mampole	Rank:	CEO
Signature:		Date:	18/08/2023