

# **Quotation Award**

Quotation number:

FNH: 129-2023-24

**Quote Description:** 

Auto Wash Powder 5KG

Date of award publication: 19/09/2023

**Quote Advert Details** 

Institution Name:

Fort Napier Hospital

Province:

KwaZulu-Natal

Department of entity:

Department of Health

Division or section:

Supply Chain Management

Place where goods/

Fort Napier Hospital

Service is required:

Fort Napier Hospital

Date quote was advertised: 25/08/2023

Results of award

Quote awarded to:

Thenzak Group [PTY] LTD

Amount:

R50 600.00

**B-BBEE status:** 

Total points:

-6566.67

Finance Manager Name:

Finance Manager Signature

FNH 129/2023/24 AUTO WASH POWDER 5KG

## SCHEDULE OF POINTS FOR PRICE AND POINTS FOR SPECIFIC GOALS

COMPLIED BY: S. Madlala CHECKED BY: J.M. Welo

	SIGNATURE: V. PVC	awaya	SIGNATURE	:	<del>\                                    </del>
QUALIFYING COMPANIES NAMES	PRICE	FOR BBICE	FUK	TOTAL PRICE & POINTS	RANK
NOPHEZA (PTY) LTD	R 600,00	80,00	20.00	100.00	1
BHOVELIMQHINI	R 11,700.00	-1,400.00	20.00	-1380.00	2
HANKAI PEST CONTROL	R 24,000.00	-3,040.00	20,00	-3020.00	3
FEZIWE & FEZEKILE PROJECTS	R 24,000.00	-3,040.00	20.00	-3020,00	3
ORION AGENCIES (TY) LTD	R 36,000.00	-4,640.00	20,00	-4620,00	6
NDLELA MED (PTY) LTD	R 38,000.00	-4,906.67	20,00	-4886.67	6
SHIELD SURVEILLANCES	R 40,000.00	-5,179.33	20,00	-5153.33	7
SPHOKAZI MEDICAL SUPPLIERS	R 48,000.00	-6,240.00	20.00	-6220.00	8
GOLD STREET TRADING (PTY) LTD	R 48,000.00	-6,240.00	20.00	-6220.00	8
THENZAK GROUP (PTY) LTD	~ R 50,600.00	-6,586.67	20.00	-6566.67	10
KHANIMAMBO GROUP (PTY) LTD	R 53,200.00	-6,933.33	20.00	-6913,33	11
CARL WILLIAMS GLOBAL	R 55,200.00	-7,200.00	20.00	-7180.00	12
SIBEMUNYE TRADING	R 55,200.00	-7,200.00	20.00	-7180.00	12
WORD OF FAITH MARKETING (PTY) LTD	R 56,000.00	-7,306.67	20,00	-7286.67	14
KFC ENGINEERING	R 57,500.00	-7,506.67	20.00	-7486,67	15
ENDOMED MED SUPPLIERS	R 58,719.00	-7,669.20	20.00	-7649.20	16
ISIBONISO TRADING	R 60,000.00	-7,840.00	20.00	-7820.00	17
SQZ DEVELOPMENT GROUP (PTY) LTD	R 60,500,00	-7,906.67	20.00	-7886.67	18
ZIYAZANDA MEDICAL GROUP (PTY) LTD	R 60,605,00	-7,920.67	20.00	-7900.67	19
JM SOLUTIONS (PTY) LTD	R 63,247.70	-8,273.03	20.00	-8253.03	20
AIM COMMERTIAL (PTY) LTD	R 66,000.00	-8,640.00	20,00	-8620.00	21
ITHEMBA LETHU TRADING cc	R 66,512.00	-8,708.27	20.00	-8688.27	22
EMMAKAHLE (PTY) LTD	R 67,600.00	-8,853.33	20.00	-8833.33	23
MACHPELAH TECHNOLOGIES	R 68,075.40	-8,916.72	20.00	-8696.72	24
QUINISO MEDICAL (PTY) LTD	R 69,000.00	-9,040.00	20.00	-9020.00	25
SHUKUMA TRADING ENTERPRISESS	R 69,912.00	9,161.60	20.00	9141.60	26
SBONGAS CLEANING & GARDEN SERV	R 70,000.00	-9,173.33	20,00	-9153,33	27
K2015245804 (SA)	R 70,000.00	-9,173.33	20.00	-9153.33	27
BONANI SOLUTIONS (PTY) LTD	R 71,044.00	-9,312.53	3 20,00	-9292,53	29
AMELELO (PTY) LTD	R 71,484.00	-9,371.20	20.00	9351.20	30
AFULEĻE MOVEMENT	R 71,700.00	-9,400.00	20,00	-9380.00	31
ENZAKAHLE TARVEN	R 71,785.30	-9,411.37	20.00	-9391.37	32

The form must be filed in the ZNQ file

#### SCM FORM Q1



### SCHEDULE OF POINTS FOR PRICE AND POINTS FOR SPECIFIC GOALS

FNH 129/2023/24	
AUTO WASH POWDER 5	SKG
MOIO MANOILI OMADELLA	,,,,,,

COMPLIED BY:	CHECKED BY:
LEVEL:	LEVEL:
	SIGNATURE:

QUALIFYING COMPANIES NAMES	PRICE	FOR PRICE	FOR	TOTAL PRICE & POINTS	RANK
SAWUBONA HEALTH CARE	R 72,000.00	***************************************		-9420.00	33
PETAL DEVELOPMENT (PTY) LTD	R 72,000.00	-9,440.00	20.00	-9420.00	33
MAPHIKWANA GROUP	R 72,200.00	-9,466.67	20.00	-9446.67	36
TOKS LOG (PTY) LTD	R 72,220.00	-9,469.33	20.00	-9449,33	36
CHEMWASH	R 73,600.00	-9,653.33	20.00	-9633,33	37



### SCHEDULE OF POINTS FOR PRICE AND POINTS FOR SPECIFIC GOALS

FNH 129/2023/24 AUTO WASH POWDER 5KG

COMPLIED BY:	CHECKED BY:
LEVEL:	LEVEL:
SIGNATURE:	SIGNATURE:

QUALIFYING COMPANIES NAMES	PRICE	FOR DDICE	FUR	TOTAL PRICE & POINTS	RANK
EZEGUGU CONTRACTORS	R 74,000.00	-9,706.67	20.00	-9686.67	38
ENCOMEKAYO TRADING & PROJECTS	R 74,500.00	-9,773.33	20.00	-9753.33	39
DOH INVESTMENT (PTY) LTD	R 74,500.00	-9,773.33	20.00	-9753.33	39
DINGIBIZO REVOLUTION (PTY) LTD	R 75,684.00	-9,931.20	20.00	-9911.20	41
NKHELE INVESTMENTS	R 76,800.00	-10,080.00	20.00	-10060.00	42
S & D GENERAL DEALER	R 80,000.00	-10,506.67	20.00	-10486.67	43
MRS BAG	R 80,920.00	-10,629.33	20.00	-10609.33	44
WIM DEVELOPMENT	R 82,000.00	-10,773.33	20,00	-10753,33	46
NSB NDAWO	R 82,000.00	-10,773.33	20.00	-10753,33	45
LWANDES LEGACY CONSULTANT	R 82,000.00	-10,773.33	20,00	-10753.33	46
REX PROJECTS	R 82,997.80	-10,906,37	20.00	-10886.37	48
PROMARK ROAD MARKETING (PTY) LTD	R 90,624.00	-11,923,20	20.00	-11903.20	49
JACOBINA TRADING	R 95,940.00	-12,632.00	20,00	-12612.00	50
SKURU CONSTRUCTION	R 98,000.00	-12,906.67	20.00	-12886.67	51
INJABULO TRADING	R 98,000.00	-12,906.67	20.00	-12886.67	51
UMCENGEZI TRADING	R 100,000.00	-13,173.33	20.00	-13153,33	53
HARMSHELA (PTY) LTD	R 100,000.00	-13,173.33	20.00	-13153.33	63
ZWIDE KA JAMA	R 102,000.00	-13,440.00	20,00	-13420.00	55
SWELIHLE CONSTRUCTION	R 109,200.00	-14,400.00	20.00	-14380.00	56
KONKE PROJECTS	R 114,000.00	-15,040.00	20.00	-15020.00	57
EFFINGHAM LAUNDROMET	R 118,816.00	-15,682,13	20.00	-15662,13	52
PRO ACTIVE	R 119,025,00	-15,710.00	20.00	-15690.00	69
INGONYAMA 27 GROUP	R 135,000.00	-17,840.00	20.00	-17820.00	60
N & D CIVILS (PTY) LTD	R 137,540.00	-18,178.67	20,00	-18158.67	61
KINGS OF THE NATURE	R 140,000.00	-18,506.67	20.00	-18486.67	62
AAYBEETH TRADING (PTY) LTD	R 140,000.00	-18,506.67	20.00	-18486.67	62
MASOPHENDUKA TRADING	R 155,600.00	-20,586.67	. 20.00	-20566.67	64
TIMOTHY EMMANUEL SIBIYA	R 194,000.00	-25,706.67	20.00	-25686,67	65
SIYALULEKA CONSTRUCTION & TRADING	R 240,000.00	-31,840.00	20.00	-31820.00	66
MGABADELI 82 (PTY) LTD	R 752,400.00	-100,160.00	20.00	-100140.00	67
			-		
The form most be filed in the ZNQ file					

# Checked by SCM Manager

I hereby declare that I have no interest in an	bid under consideration and confirm that I have reviewed and checked this
submission for accuracy and correctness.	The second time to the second time the second time the second time to the second time time time time time time time time

submission for accu	uracy and correctness.	on and committ that I	nave reviewed and checked this		
Name:	Tim well	Rank:	SSMO		
Signature:		Date:	1/9/203		
Comments:					
COMMITTEE MEMI	NED, HEREBY DECLARE THAT I HAVE NO IN IRM THAT I HAVE READ, UNDERSTAND, AND IBER, ADHERE TO THE PRESCRIBED CODE r have an interest, they are to be excused from	D WILL DURING MY OF CONDUCT FOR m the process; the i	TENURE AS A QUOTATION		
	AWARD OF QUOTATION: FNH129/2	2023/24			
Recommended Bio	dder: Thenzak growt Pi	is tid a	Noted Price: 250 box 20		
On S 01 8 25	, this Organisations Award Committee met to nbers:	adjudicate the below	r-mentioned quotation and comprised of		
	Full Name	Signature	Rank		
Chairperson:	Ms FN Mokwena (CEO)	110	12		
Members:	Dr AL Mbhele (Medical Manager)		12		
	Mrs G Sewran (Finance Manager)	1	10 5		
	Mrs VN Hlope (Systems Manager)		09		
	Mr JM Cwele (SSMO)	(A)	08		
	Offer No. 1 To 7 PASSING	over: Prices	ar not MArket.		
related.	offer no. 8 To \$ Passing	on's be	eause Thenzak		
Group 18	a manufacture of th	as Produc	To and we never		
had a problem with the production Awarded to The next grown					
hereby declare that I have no interest in any bid under consideration and confirm that I have reviewed and checked this ubmission for accuracy and correctness.  Contract Award is hereby APPROVED / NOT APPROVED (delete the inapplicable) as per recommendation above.					

Name:	FN MOKWENA	Rank:	CEO
Signature:		Date:	07/09/2023



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA
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:	FNH			
QUOTATION REFERENCE NO.:	FNH129/2023/24			
DATE:	06/09/2023			
ATTENTION: CEO/ CHC MANAC	SER/ DISTRICT MANAGER/ DIRECTOR	RCSCM		
NATURE OF SUPPLY/ SERVICE	: AUTO WASHING POWDER			
1. This purchase is on the Procu	rement Plan.			
2. On 25/08/2023 quotation supply/ service.	ons were called for and subsequently clo	sed on 3	0/08/2023 fo	r the abovementioned
3. Details of the quotation have	been recorded in the Control Register.			
4. Approval of the expenditure w	as granted on 11/06/2023			
5. A total number of 67 quo	tations were received. The responses a	re attache	d and listed on An	nnexure A.
6. These minutes and all suppor	ting documentation will be retained and	kept secu	rely for audit and r	ecord purposes.
7. The offer of the below-metion VAT).	ed supplier has scored the highest point	s and is re	ecommended at th	e price below (including
Bidder Name:			Quoted Price:	
It is hereby confirmed that all prejudiced.	quotations have been obtained in terms	of the SC	M prescripts and t	hat no Bidder has been
Compiled by SCM Practitioner (A				
hereby declare that I have no inte accurately completed	rest in any bid under consideration. I fur	ther confi	rm that this templa	ite has been correctly and
Name: MR SBONELO M	ADLALA	Rank:	SUPPLY CHAIN	I CLERK
Signature:		Date:	07/09/2023	
Further SCM Comments:		y		
			****	