KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Award

Quotation number:	**ZNQ:** NGW121/26-27
Quote Description:	**LOCKABLE CORK NOTICEBOARD WITH FUP LOCKABLE PLASTIC COVER**
Date of award publication:	09/10/2026

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:	**26/08/2026**

Results of award

Quote awarded to:	**REGENCY OFFICE FURNITURE**
Amount:	**R 24 074.10**
B-BBEE status:	**1**
Total points:	100.00

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

SCM FORM 2

KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Minute Form Level 2 for Procurement of Goods, Services and Works from R2000.01 up to the value of R50 000.00 inclusive of all applicable taxes (for Head Office, Districts, Procurement Hubs and Institutions)

NAME OF ORGANISATION:	NGWELEZANA HOSPITAL
QUOTATION REFERENCE NO.:	NGW121 /26-27
DATE:	03 September 2026

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

NATURE OF SUPPLY/ SERVICE: Lockable cork noticeboard with Flip Lockable plastic Cover

1. This purchase is on the Procurement Plan.
2. On 26/08/2026 quotations were called for and subsequently closed on 02/09/2026 for the abovementioned supply/ service.
3. Details of the quotation have been recorded in the Quotations Listing Register.
4. Approval of the expenditure was granted on 21/04/2026
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-metioned supplier has the lowest acceptable price and is recommended at the price below (including VAT).

Bidder Name: Regency Office Furniture **Quoted Price:** R24 074-10

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 Acquisition Clerk or Practitioner

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:	MR.SM BUTHELEZI	Rank:	SMO
Signature:		Date:	08 10 2026
Further SCM Comments:	Lowest Quote		

SCM FORM 2

AWARD OF QUOTATION NO: NGW121/26-27

Recommended Bidder: REGENCY OFFICES Quoted Price: R24 074-10

Checked by SCM Manager (Institution) / Assistant Director: CSCM

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:		Date:	08/10/2026
Comments:	Lowest Quote		

Recommendation by the Delegated Official (Responsibility Manager Finance or Office Manager / Deputy Director CSCM)

I(eby 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 RECOMMENDED / ~~NOT RECOMMENDED~~ (delete the inapplicable).

Name:	TV NXUMALO	Rank:	DD:FINANCE
Signature:		Date:	08/10/2026
Comments:	Lowest quote		

Approval by the Responsible Financial Official (CHC Manager, District Director (Hospital CEO) / Director CSCM

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:	DR B.S MADLALA	Rank:	CEO
Signature:		Date:	08/10/2026
Comments:	Lowest Quotation		

ANNEXURE A

LIST OF QUOTATIONS RECEIVED

Quotation Reference No.: NGW121/26-27

No.	Name of Bidder	Amount Quoted	Compliant/ Non-Compliant	Comments
1.	Regency office furniture	R24 074.10	Compliant	
2.	Quiniso Medical (Pty) Ltd	R62 100.00	Non Compliant	Failed to submit Samples
3.	Phikela Mhlophe	R70 600.00	Non Compliant	Failed to submit Samples
4.	Community development	no amount	Non Compliant	no price range on quote
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20.				

The process to be followed when evaluating offers received through quotations and tenders/bids must be conducted as follows:

- Proposals are required to be evaluated for administrative compliance as the first phase of evaluation; this determines whether a supplier is **compliant or non-compliant.**
- Proposals may also be evaluated on functionality where applicable (guidelines on how to apply functionality are contained in paragraph 3 of the National Treasury Instruction Note dated 03 September 2010 with the exception of clause 3.4.2 {which deals with the application of preference points})
- *Qualifying proposals will then be evaluated on **PRICE ONLY***