KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Award

Quotation number: **ZNQ:** NGW178/26-27

Quote Description: **LAPAROSCOPIC CLIP APPLIER TO FIT LT**

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: **21/08/2026**

Results of award

Quote awarded to: **JOHNSON AND JOHNSON**

Amount: **R 12 781.61**

B-BBEE status: **1**

Total points: 100.00

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

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SCM FORM 2

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.: NGW178/26-27

DATE: 27 August 2026.

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

NATURE OF SUPPLY/ SERVICE: Laparoscopic Clip Applier to fit LT (400 large) Ligaclip

1. This purchase is on the Procurement Plan.
2. On 21/08/2026 quotations were called for and subsequently closed on 26/08/2026 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 12/05/2026
5. A total number of 3 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: Johnson & Johnson **Quoted Price:** R 12 781 - 61

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

SCM FORM 2

AWARD OF QUOTATION NO: NGW178/26-27

Recommended Bidder: Johnson & Johnson Quoted Price: R12 781-61

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 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 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 Responsive		

ANNEXURE A

LIST OF QUOTATIONS RECEIVED

Quotation Reference No.: NGW 178/26-27

No.	Name of Bidder	Amount Quoted	Compliant/ Non-Compliant	Comments
1.	Johnson & Johnson	R12781.61	Compliant	
2.	Summerday Group	R22770.00	Compliant	
3.	Premier Endoscopy	R40100.72	Compliant	
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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***