KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Award

Quotation number: **ZNQ:** NGW532/26-27

Quote Description: **PAPER PHOTOCOPY WHITE A4-03 MONTHS CONTRACT**

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: **07/08/2026**

Results of award

Quote awarded to: **SOLO INVESTMENTS**

Amount: **R 190 770.00**

B-BBEE status: **1**

Total points: 100.00

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

SCM FORM 3 (A)

KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Minute Form Level 3 (A) for Procurement of Goods, Services and Works from R50 000.01 up to the value of R500 000.00 inclusive of all applicable taxes (for Districts, Procuring Hubs, Hospitals, CHC's and PPSD)

NAME OF ORGANISATION:	NGWELEZANA HOSPITAL
QUOTATION REFERENCE NO.:	NGW532/26-27
DATE:	06 October 2026

ATTENTION: QUOTATION AWARD COMMITTEE

NATURE OF SUPPLY/ SERVICE: Paper Photocopy white A4-03 months contract

1. This purchase is on the Procurement Plan.
2. On 07/08/2026 quotations were called for and subsequently closed on 12/08/2026 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 21/07/2026
5. A total number of 71 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 scored the highest points and is recommended at the price below (including VAT).

Bidder Name: SOLO INVESTMENTS **Quoted Price:** R190-770-00

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 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:	06/10/2026
Further SCM Comments:	Scoring highest points		

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:	MRS SP MENYUKA	Rank:	AD: SCM
Signature:		Date:	08/10/2026
Comments:			

AWARD OF QUOTATION: NGWS32/26-27

Recommended Bidder: Sdo Investments

Quoted Price: R190 770-00

On 08/10/2026, 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:	DR BS MADLALA		CEO
Members:	MR TV NXUMALO		DD:FINANCE
	MR PEZ ZULU		DD:SYSTEMS
	MR O KUNDA		ACTING NURSING MANANGER
	MRS SP MENYUKA		AD:SCM

Comments: Awarded to quote scoring highest points.

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 8A

Name:	DR BS MADLALA	Rank:	CEO
Signature:		Date:	08/10/2026

ANNEXURE A

LIST OF QUOTATIONS RECEIVED

Quotation Reference No.: NGW532/26-27

No.	Name of Bidder	Amount Quoted	Total Points Scored	Compliant/ Non-Compliant	Comments
1.	Bright Idea Project	R45 000.00		NON Compliant	No letter from the supplier
2.	RD holdings	R56 940.00		NON Compliant	Incomplete quote
3.	Ndlela Med (Pty) Ltd	R118 500.00		NON Compliant	No letter from the Supplier
4.	Alert Stationers	R175 950.00		Compliant	
5.	Alomamax	R177 000.00		Compliant	Cancelled order
6.	Mvumeni Angene	R178 800.00		NON Compliant	No letter from the supplier
7.	Okwezulu Group	R179 400.00		Compliant	
8.	Derandai Naidoo	R189 850.00		Compliant	
9.	Mabili Stationery	R184 575.00		NON Compliant	Incomplete quote
10.	TLCD Trading	R185 564.00		Compliant	
11.	Solo Investment	R190 770.00		Compliant	
12.	Aneziwe Ameplan	R199 000.00		NON Compliant	Incomplete quote
13.	Isibindi Stationery	R199 410.00		NON Compliant	No letter from the supplie
14.	Gebenzani Trading	R201 210.90		NON Compliant	no letter from the supplier
15.	Giraha Group (Pty) Ltd	R206 965.50		Compliant	
16.	Khandiso Projects	R207 000.00		Compliant	
17.	Mashingizila Enterprise	R207 000.00		Compliant	
18.	Dluhle Ahwande	R209 400.00		Compliant	
19.	KFC Engineering & Industrial	R210 450.00		Compliant	
20.	Navrex	R212 178.00			

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 and B-BBEE Points***

ANNEXURE A

LIST OF QUOTATIONS RECEIVED

Quotation Reference No.: NGW 532/26-27

No.	Name of Bidder	Amount Quoted	Compliant/ Non-Compliant	Comments
1.	Imvuga Medical	R213 900-00		
2.	Nyala Park Inn cc	R215 280-00		
3.	VJJ Marketing	R218 500-00		
4.	Umgele Projects	R219 000-00		
5.	SQZ Development	R224 623-75		
6.	Isizwe Project SA 2020	R224 871-00		
7.	B-B and TI Group PTY	R227 994-00		
8.	Barranile Trading	R231 000-00		
9.	Ubuntu Projects	R233 220-00		
10.	Wamkelwe Trading	R233 640-00		
11.	Mhlaba Wordaba	R234 000-00		
12.	Imvume Kaqhawe	R234 000-00		
13.	Inkozi Health care	R234 600-00		
14.	Sisemba Construction	R239 400-00		
15.	FSHS Holdings Pty	R240 000-00		
16.	SM Vision Pty LTD	R240 000-00		
17.	NMR Connect Pty	R241 200-00		
18.	Greenlee Trading	R241 500-00		
19.	Bheka Simokwazi	R249 750-00		
20.	Matey Service Solutions	R253 920-00		

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- 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*

ANNEXURE A

LIST OF QUOTATIONS RECEIVED

Quotation Reference No.: NGWS82/26-27

No.	Name of Bidder	Amount Quoted	Compliant/ Non-Compliant	Comments
1.	Milani 2020 Projects	R254 000.00		
2.	Gunman Trading (Pty) Ltd	R258 000.00		
3.	Owanda Pty Ltd	R273 600.00		
4.	M Gabadeli 89	R276 000.00		
5.	MMAP Construtions	R278 116.80		
6.	Amathwayise Trading	R278 339.00		
7.	PTR Consulting	R282 000.00		
8.	Pick the Pieces	R286 380.00		
9.	Lesedi health Group	R288 600.00		
10.	Siyandisa Business Enterpri	R288 600.00		
11.	Mcoomallo Trading	R290 000.00		
12.	Zane-nala projects	R291 000.00		
13.	See better Trading	R292 110.00		
14.	Equiferas	R315 000.00		
15.	Zanhlomula Pty Ltd	R317 400.00		
16.	I Thembalethu Trading	R321 000.00		
17.	U Phikolwamandla	R327 600.00		
18.	Power Electrical Connection	R360 000.00		
19.	Kam Supplies & Services	R361 350.00		
20.	Phikela Mhlophe holdings	R368 000.00		

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- 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***

ANNEXURE A

LIST OF QUOTATIONS RECEIVED

Quotation Reference No.: SNGW 532/26-27

No.	Name of Bidder	Amount Quoted	Compliant/ Non-Compliant	Comments
1.	Uborda PTY LTD	R37 5000-00		
2.	Sdwaba event PTY LTD	R379 500-00		
3.	C A General Supplies	R393 500-00		
4.	Nokhalelwa Trading	R396 000-00		
5.	Ukukhanyaza Pty Ltd	R414 000-00		
6.	Ukuthula Sales & Service	R425000-00		
7.	Khwezi lokusa Group	R447160-00		
8.	Kyndra Pty Ltd	R492000-00		
9.	Good King Projects	R1435500-00		
10.	Simphiwe Mpumela	No Amounts		
11.	Simphiwe Mpumela	No Amounts		
12.				
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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*