KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Award

Quotation number:	**ZNQ:** NGW617/26-27
Quote Description:	**YELLOW PLASTIC BAGS 760MMX970MM 100 MICRON 90L**
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:	**04/09/2026**

Results of award

Quote awarded to:	**SHO-PAC**
Amount:	**R 45 655.00**
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.: NGW617/26-27

DATE: 22/09/2026

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

NATURE OF SUPPLY/ SERVICE: YELLOW PLASTIC BAGS 760mm x 970mm 100 MICRON 90L

1. This purchase is on the Procurement Plan.
2. On 04/09/26 quotations were called for and subsequently closed on 09/09/26 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 04/08/2026
5. A total number of 26 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: SHO-PAC **Quoted Price:** R45 655-00

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:	07/10/2026
Further SCM Comments:	Lowest Acceptable Quote		

AWARD OF QUOTATION NO: NGW617/26-27

Recommended Bidder: SHO-PAC **Quoted Price:** R45 655-00

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:	C.ZINCUME	Rank:	SSMO
Signature:		Date:	~~SHO~~ S.P. - PAC 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:	SP MENUKA	Rank:	AD:SCM
Signature:		Date:	8/10/2026
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 BS MADLALA	Rank:	CEO
Signature:		Date:	08/10/2026
Comments:	Lowest Quotation		

ANNEXURE A

LIST OF QUOTATIONS RECEIVED

Quotation Reference No.: NGW617/26-27

No.	Name of Bidder	Amount Quoted	Compliant/ Non-Compliant	Comments
1.	AFUELE MOVEMENT	R35 000-00	Non Compliant	did not submit sample
2.	Jibas Recycling	R43 700.00	Non Compliant	did not submit sample
3.	SHO-PAC	R45 655.00	Compliant	
4.	INTSHUVA TRADING	R46 000-00	Non Compliant	Sample disapproved
5.	PLASTICORP	R48 300-00	Non Compliant	Sample disapproved
6.	MPANDLANA	R54 000-00	Non Compliant	did not submit sample
7.	INS INVESTMENTS	R57 477-00	Non Compliant	Sample disapproved
8.	SQZ	R78 292-00	Non Compliant	did not submit sample
9.	CA GENERAL	R90 000-00	"	" " "
10.	MAHLENSIKA	R90 833-60	"	" " "
11.	KAM SUPPLIES	R95 750-00	"	" " "
12.	INKOZI	R103 500-00	"	" " "
13.	NDABACABANTU	R103 857-00	Non Compliant	did not submit sample
14.	ITHUSA TRADING	R105 000-00	"	" " "
15.	UKUTHULA SALES	R110 000-00	"	" " "
16.	IMVUSA MEDICAL	R111 550-00	"	" " "
17.	GREENLEE	R115 000-00	"	" " "
18.	SUMMERDAY	R130 065-00	"	" " "
19.	Nonkosi & Son	R149 500-00	"	" " "
20.	PLASTICS PACKAGING	R175 439-28	Non Compliant	did not submit sample

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***

ANNEXURE A

LIST OF QUOTATIONS RECEIVED

Quotation Reference No.: NGW'617/26-22

No.	Name of Bidder	Amount Quoted	Compliant/ Non-Compliant	Comments
1.	NDAKADALI TRADING	R184 000-00	NON Compliant	did not submit samples
2.	BONAISISA	R194 600-00	"	" " "
3.	ZIBULWA HOLDING	R210 800-00	"	" " "
4.	FELIX GROUPS	R212 500-00	NON Compliant	did not submit samples
5.	NHONDELI INVESTMENTS	R250 000-00	"	" " "
6.	NTHANGA PROJECTS	R1 600 000-00	NON Compliant	did not submit samples
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