



**KWAZULU-NATAL PROVINCE**  
HEALTH  
REPUBLIC OF SOUTH AFRICA

### Quotation Advert

Opening Date: 18/06/2025

Closing Date: 24/06/2025

Closing Time: 11:00

#### INSTITUTION DETAILS

Institution Name: Prince Mshiyeni Memorial Hospital

Province: KwaZulu-Natal

Department of entity: Department of Health

Division or section: Supply Chain Management

Place where goods/

Service is required: PMMH (Cleaning Services)

Date Submitted: 18/06/2025

#### ITEM CATEGORY AND DETAILS

Quotation number: ZNQ/PMM/195/25/26

Item Category: Services

Item Description: 03 Months contract, Outsourcing of cleaning of gardens and grounds for hospital

NB: See Attached Evaluation Criteria Failing to Comply Will Result Disqualification

#### COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Briefing

Date : 20/06/2025

Time : 09:30am

Venue : PMMH (Gym Room Basement area next to nurse's home hall)

QUOTES CAN BE DELIVERED TO: PMMH on tender box ONLY.

Telephonic, Telex, Facsimile, Emailed and late quotation will not be accepted.

ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name: Hloniphani Ngcobo

Email: Hloniphani.Ngcobo@kznhealth.gov.za

Contact number: 031 907 8214

Finance Manager Name: Mr C.D Zuma

Finance Manager Signature: 



<b>Quotation No.</b>	<b>ZNQ/PMM/195/25/26</b>
<b>Quotation Description</b>	<b>03 Months contract outsourcing of cleaning of gardens and grounds for hospital.</b>

**EVALUATION CRITERIA**

This institution intends to evaluate valid quotations using **four (4) evaluation stages**. These are peremptory requirements, should the bidder/tenderer fail to comply with any of the stages as stated below, the quotation will be regarded as non-responsive, and will not progress to the final stage of evaluation:

Stage 1: Administrative Compliance, Compulsory and Mandatory Requirements

- A tenderer to compile schedule for contract breakdown down of cost (miscalculations and hand written forms will be rejected)

Stage 2: Capacity to Deliver

- A tenderer to sign site meeting register failing to comply will result disqualification
- A tenderer to attach letter of good standing from the bank to demonstrate to pay material, labour, uniform and all other cost failing to comply with this instruction quotation will be disqualification.

Stage 3: Compliance with Specification

Stage 4: Price and Preference Points System (Specific Goals)



**STAGE 1: ADMINISTRATIVE, COMPULSORY COMPLIANCE AND MANDATORY REQUIREMENTS**

NO.	REQUIREMENTS	INCLUDED IN THE PUBLISHED DOCUMENT?	TO BE RETURNED BY BIDDER/ TENDERER?
<b>Administrative Compliance</b>			
1.	PARTICULARS OF QUOTATION	Yes	Yes
2.	OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01	Yes	Yes
3.	BIDDER'S DISCLOSURE (SBD4)	Yes	Yes
4.	GENERAL CONDITIONS OF CONTRACT (GCC)	Yes	Yes
5.	SPECIAL CONDITIONS OF CONTRACT (SCC)	Yes	Yes
6.	PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 (SBD 6.1)	Yes	Yes
<b>Compulsory Compliance</b>			
7.	SUPPLIER UPDATED CIPC REGISTRATION DOCUMENTS	NO	Yes
8.	A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (For EMEs& QSEs)	NO	Yes
9.	CENTRAL SUPPLIER DATABASE COMPLIANCE REPORT (CSD)	NO	Yes
10.	A tenderer (bidder) must submit Original proof of address from Ward Counsellor or Utility Bill of tenderer (bidder) not less than three months old.	NO	Yes
<b>Mandatory Requirements</b>			
11.	A tenderer to attach letter of good standing from the bank to demonstrate to pay labour, material and all other cost failing to comply with this instruction quotation will be disqualification	NO	Yes
12.	A tenderer to compile schedule for contract breakdown down of cost (miscalculations and hand written forms will be rejected	NO	Yes
13.	A tenderer to attach letter of good standing from labour (Nature of Business Cleaning of Gardens and Grounds	NO	Yes

Note: This relates to administrative, compulsory and mandatory returnable documents which must be fully completed, and submitted, should you fail to submit any of the above returnable documents, your offer will be treated as non-responsive and will not proceed to the next stage of evaluation. The department reserve a right to verify validity of the documents submitted, should it be discovered that the information submitted is misrepresented the quotation will be disqualified.

Initial here \_\_\_\_\_



## EVALUATION CRITERIA

### STAGE 2: CAPACITY TO DELIVER

1.	A tenderer to attach proof of previous order and invoice for the same service failing to comply will result disqualification.
2.	A tenderer to attach letter of good standing from the bank to demonstrate to pay, labour, material and all other cost failing to comply with this instruction quotation will be disqualification

### STAGE 3: COMPLIANCE WITH SPECIFICATION

Requirement	Complies With Specification Yes /No
The bidder / Tenderer to confirm that the product supplied complies with attached specification document, should you fail to indicate compliance your quotation will not progress to the next stage of evaluation	

### STAGE 4: PRICE AND PREFERENCE POINTS

The value of this quotation is estimated not to exceed R 50 000 000 (inclusive of all applicable taxes), therefore the 80/20 preference point system shall be applicable. Points for this quotation will be awarded for:

CATEGORY	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and must not exceed	100

The Department has identified the following specific goal:

Specific Goal	Number of Points allocated	Proof To Claim Specific Goal (Returnable Documents)
RDP GOAL: Full points allocated to promote enterprises owned by military veterans, as determined by department of military veterans. (A tenderer to attach DMV certificate.)	20	<ol style="list-style-type: none"> <li>Ownership Certificate issued by the Companies and Intellectual Property Commission (CIPC).</li> <li>The Department will download CSD to verify this information.</li> </ol>
<b>NOTE:</b> Should a responsive bidder fail to submit proof to claim points, as stated above this will not result in disqualification, however the bidder will not be awarded points for specific goals.		

#### EVALUATION CRITERIA AND SPECIFICATION APPROVED BY

Official	Title (Ms/ Miss/ Mrs/ Mr/Dr)	Surname	Initials	Date	Signature
End User Representative	Mr	Ndumndum	L	2025/05/17	
SCM Official	Mr	Ngcobo	H. E	2025/05/17	

Initial here \_\_\_\_\_