

Quotation Advert

Opening Date:

21/05/2025

Closing Date:

28/05/2025

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 (Waste Management Office)

Date Submitted:

21/05/2025

ITEM CATEGORY AND DETAILS

Quotation number:

ZNQ/PMM/121/25/26

Item Category:

Services

Item Description:

12 Months contract, Outsourcing collection of general waste for 04 clinics (Inkwali, Imfume, Odidini and Ezimwini clinic) (Re-Advertise)

the firm of the state of the st

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

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:

Complusory Briefing

Date

26/05/2025

Time :

09:30am

Venue:

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

Quotes can be collected: Prince Mshiyeni Memorial Hospital, Supply Chain Management Office Date: 22/05/2025 till 23/05/2025, Time: 09:30 am to 15:30 pm. No quotation document will be available on site meeting. Failing to collect quotation document the companies will be not allowed to attend site meeting.

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.Zums

Finance Manager Signature:

100





Quotation No.	ZNQ/PMM/72/25/26
Quotation Description	12 Months contracts, Outsourcing collection of general waste for 04 clinics (Inkwali, Imfume, Odidini and Ezimwini clinic)

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 sign collection register and site meeting register failing to comply with this instruction quotation will be disqualification.

Stage 2: Capacity to Deliver

A tenderer to attach proof of previous order and invoice for the same service, failing to comply will result disqualification (NB: ONLY PUBLIC SECTOR INSTITUTION)

Stage 3: Compliance with Specification

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

EVALUATION CRITERIA



STAGE 2: CAPACITY TO DELIVER

A tenderer to attach proof of previous order and invoice for the same service, failing to
comply will result disqualification (NB: ONLY PUBLIC SECTOR INSTITUTION)

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:

Initial here____

KWAZULU-NATAL PROVINCE HEALTH REPUBLIC OF SGUTH AFRICA

EVALUATION CRITERIA

STAGE 1: ADMINISTRATIVE, COMPULSORY COMPLIANCE AND MANDATORY REQUIREMENTS

NO.	REQUIREMENTS	INCLUDED IN THE PUBLISHED DOCUMENT?	TO BE RETURNED BY BIDDER/ TENDERER?
	Administrative Compliance	. <u> </u>	
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
	Compulsory Compliance	1	
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
	Mandatory Requirements		
10	A tenderer to attach original proof of address from ward counsellor or utility bill of tenderer not less than six months old.	No	Yes
11.	Only contractors registered on CE or higher CIDB category invited failing to comply will result disqualification (Attach valid copy of CIDB)	No	Yes
	TI.		

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.



EVALUATION CRITERIA

Specific Goal	Number of Points allocated	Proof To Claim Specific Goal (Returnable Documents)	
1. RDP Goal: Full points located in specific catchment area of the procuring institution for work to be done or service rendered. whose address indicate that they are living within catchment area of the hospital which is Umlazi/Ngonyameni or Ethekwini Lower South (covering Isipingo, Malukazi, Illovu, Amanzimtoti, UMbumbulu, Nsimbini, Folweni, Umnini, Magabheni, Danganya, Inkwali, Imfume, Odidini etc.	20	 Ownership Certificate issued by the Companies and Intellectual Property Commission (CIPC). The Department will download CSD to verify this information. 	

NOTE:

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.

Official	Title (Ms/ Miss/ Mrs/ Mr/Dr)	Surname	Initials	Date	Signature
End User Representative	Mrs	Hembela	P.C.	21/65/21/25	Calm
SCM Official	Mr	Nacolon	HF	21/05/2025	to