

SharePoint

Mdluli Mbali - ?



KZN HEALTH **KZN Health Intranet**

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**AdvertQuote**



**Quotation Advert**

Opening Date:	2021-11-16	
Closing Date:	2021-11-23	
Closing Time:	11:00	

**INSTITUTION DETAILS**

Institution Name:	Prince Mshiyeni Memorial hospital	<input checked="" type="checkbox"/>
Province:	KwaZulu-Natal	
Department or Entity:	Department of Health	
Division or section:	Central Supply Chain Management	
Place where goods / services is required	MAIN STORES	
Date Submitted	2021-11-16	

**ITEM CATEGORY AND DETAILS**

Quotation Number:	ZNQ: PMM/567/21/222	
Item Category:	Goods	<input checked="" type="checkbox"/>
Item Description:	627 UNITS, FLOOR POLISH SLT PLEASE READ THE ATTACHED ANNEXURE D FOR COLLECTION OF DOCUMENTS.	
Quantity (if supplies)	UNITS	

**COMPULSORY BRIEFING SESSION / SITE VISIT**

Select Type:	Not Applicable	<input checked="" type="checkbox"/>
Date :	<input type="text"/>	
Time:	<input type="text"/>	
Venue:	<input type="text"/>	

QUOTES CAN BE COLLECTED FROM:	AT PRINCE MSHIYENI MEMORIAL HOSPITAL OFFICES DATE 17 TO 19/11/2021, 09H00 TO 15H00
QUOTES SHOULD BE DELIVERED TO:	PRINCE MSHIYENI MEMORIAL HOSPITAL TENDER BOX SITUATED NEXT MAIN STORES

**ENQUIRIES REGARDING THE ADVERT MAY BE DIRECTED TO:**

Name:	MS MBALI MDLULI
Email:	N/A
Contact Number:	31 907 8365
Finance Manager Name:	Mr C.H. Buthelez
Finance Manager Signature:	

No late quotes will be considered

**ANNEXURE D – Target Local PEOPLE**

**PRE-QUALIFICATION CRITERIA FOR PREFERENTIAL PROCUREMENT**

<b>Contract Number</b>	<b>PMM/567/21/22</b>	<b>Description of Service</b>
		<b>FLOOR POLISH 5LT</b>
<b>Name of Tenderer (Bidder):</b>		
<b>PRE-QUALIFICATION CRITERIA</b>		<b>Indicate Yes / No/ NA</b>
1. A Tenderer (Bidder) having a stipulated minimum B-BBEE status level 1 contributor on Central Supplier Database (CSD), "proof of B-BBEE status level of contributor" means- (a) the B-BBEE status level certificate issued by an authorised body or person; (b) a sworn affidavit as prescribed by the B-BBEE Codes of Good Practice		
2. A Tenderer (Bidder) subcontracting a minimum of 30% to an EME or QSE which is at least 51% owned black people who are LOCAL and whose address indicate that they are living within catchment area of the hospital which is Umlazi/ Ngonyameni or Ethekwini Lower South (covering areas such as Isipingo, Malukazi, Illovu, Amanzimtoti, Umbumbulu, Kwamakhutha, Nsimbini, Folweni, Umnini, Magabheni, Danganya, Inkwali, Imfume, Nkwali, Odidini etc).  Or  A Tenderer (Bidder) which is EME or QSE at least 51% owned by black people who are LOCAL and whose address indicate that they are living within catchment area of the hospital which is Umlazi/ Ngonyameni or Ethekwini Lower South (covering areas such as Isipingo, Malukazi, Illovu, Amanzimtoti, Umbumbulu, Kwamakhutha, Nsimbini, Folweni, Umnini, Magabheni, Danganya, Inkwali, Imfume, Nkwali, Odidini etc).  3. The black people who are LOCAL subcontracted by main contractor must not submit a separate tender document for the same contract number advertised, should they do so, the quotation will be treated as non-responsive and will be disqualified.  4. The black people who are women must submit proof of address from Ward Counsellor or Utility Bill as a proof that they reside within catchment area.  <b>Tenderer (Bidder) failing to comply with the above will be regarded as non-responsive and immediately be disqualified</b>		
5. The main contractor and subcontracted company must submit valid proof of joint venture agreement signed as an affidavit in front of Commissioner of Oaths.  <b>Note. We reserve the right to check for validity of the joint venture agreement. Tenderer (Bidder) subcontracting but failing this criteria will be regarded as non-responsive and will immediately be disqualified</b>		
6. The EME and QSE subcontracted must be registered with Central Supplier Database (CSD), have valid tax clearance certificate on Central Supplier Database (CSD). If expired there must be proof of tax clearance certificate which will be checked and verified with SARS via pin number. The CSD proof must be submitted as an addendum if not submitted the quotation will be treated as non-responsive and will be disqualified.		

Full Name \_\_\_\_\_

Signature of Bidder Representative \_\_\_\_\_

**EVALUATION CRITERIA**

**Note: Prospective tenderer (bidder) is obliged to comply with pre-qualification criteria as guided on Preferential Procurement Regulation 2017, any tenderer (bidder) who fail to comply with this, will be regarded as non-responsive and will be disqualified.**

**This quotation will be evaluated as follows:**

1. Phase 1 – Prequalifying criteria as prescribed on Annexure D.
2. Phase 2 – Mandatory requirements and specification
3. Phase 3 – Price and Preference Point System 80/20 System