KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 06/11/2025
Closing Date: 17/11/2025

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: Waste Management

Date Submitted: **06/11/2025**

ITEM CATEGORY AND DETAILS

Quotation number: **ZNQ/PMM/551/25/26**

Item Category: Services

Item Description: **Repair and modification of waste trollies.**

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

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Site Meeting

Date : **12/11/2025**

Time : **10:00am**

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

Quotation document will be collected at Prince Mshiyeni Memorial Hospital, Supply Chain Management Office Date: 10/11/2025 till 11/11/2025, Time: 9:30am to 15:30 pm. No quotation document will be available on site meeting. Failing to collect quotation document the companies will not be 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.

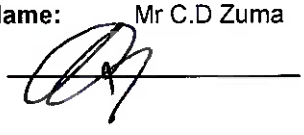
ENQUIRIES REGARDING ADVERT MAY BE DIRECTED TO:

Name: **Hloniphani Ngcobo**

Email: **Hloniphani.Ngcobo@kznhealth.gov.za**

Contact number: 031 907 8214

Finance Manager Name: Mr C.D Zuma

Finance Manager: 

Quotation No.	**ZNQ/PMM/551/25/26**
Quotation Description	**Repair and modification of waste trollies.**

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

Stage 2: Capacity to Deliver

Stage 3: Compliance with Specification

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

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STAGE 1: ADMINISTRATIVE, COMPULSORY COMPLIANCE AND MANDATORY REQUIREMENTS

NO.	REQUIREMENTS	INCLUDED IN THE PUBLISHED DOCUMENT?	TO BE RETURNED BY BIDDER/ TENDERER?
	Administrative Compliance		
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		
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 to (bidder) must submit original proof of address from Ward Counsellor or Utility Bill of tenderer (bidder) not less than three months old.	No	Yes
	Mandatory Requirements		
10.	A tenderer to attach valid CID copy Class construction work (M.E)	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.

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STAGE 2: CAPACITY TO DELIVER

1.	A tenderer to attach proof of previous order/ invoice/ completion letter or completion certificate for the same service this item either private or public facilities

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:

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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	1. Ownership Certificate issued by the Companies and Intellectual Property Commission (CIPC). 2. 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.**		

EVALUATION CRITERIA AND SPECIFICATION APPROVED BY					
Official	**Title (Ms/ Miss/ Mrs/ Mr/Dr)**	**Surname**	**Initials**	**Date**	**Signature**
End User Representative	Ms	Khomo	P.C	06/11/2025	WMO
SCM Official	Mr	Ngcobo	H.E	06/11/2025	

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