KWAZULU-NATAL PROVINCE
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date:	22/07/2026
Closing Date:	29/07/2026
Closing Time:	11:00am

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)
Date Submitted:	**22/07/2026**

ITEM CATEGORY AND DETAILS

Quotation number:	ZNQ/PMM/372/26/27
Item Category:	Services
Item Description:	**12 months contact, Outsourcing Collection of general waste from 4 clinics, Odidini ,Nkwali, Ezimwini and Mfume clinic.**

NB1: See attached Evaluation Criteria Failing to Comply Will Result Disqualification.

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type:	Complusory Briefing
Date :	24/07/2026
Time :	11:00
Venue :	PMMH (SCM Boardroom)

Quotes can be collected: 24/07/2026 on site meeting Time: 11:00, Late companies will not be allowed to attend the site meeting and will not be given the quotation document.

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:	

Quotation No.	**ZNQ/PMM/372/26/27**
Quotation Description	**12 Months Contract, Outsourcing Collection of General Waste for 04 Clinics , Odidini, Nkwali, Ezimwini and Mfume 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 site meeting attendance 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)

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	
2.	OFFICIAL PRICE PAGE FOR QUOTATIONS OVER R2 000.01	Yes	
3.	BIDDER'S DISCLOSURE (SBD4)	Yes	
4.	GENERAL CONDITIONS OF CONTRACT (GCC)	Yes	
5.	SPECIAL CONDITIONS OF CONTRACT (SCC)	Yes	
6.	PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 (SBD 6.1)	Yes	
	Compulsory Compliance		
7.	SUPPLIER UPDATED CIPC REGISTRATION DOCUMENTS	NO	
8.	A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (For EMEs& QSEs)	NO	
9.	CENTRAL SUPPLIER DATABASE COMPLIANCE REPORT (CSD)	NO	
	Mandatory Requirements		
10	A tenderer (bidder) must submit original proof of address from Ward Counsellor o Utility Bill of tenderer (bidder) not less than three months old	NO	
11	Only contractors registered on CE or Higher CIDB category invited failing to comply will result disqualification, Attach valid copy of CIDB	NO	

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.

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. **NB: only public sector institution.**

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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 located in a specific catchment area of the procuring institution for work to be done or services to be rendered in that catchment area of the hospital which is Umlazi/ Ngonyameni or eThekwini Lower South(covering Isiphingo, Malukazi, Illovo, Amanzimtoti, Umbumbulu, Nsimbini, Folweni, Umnini, Magabheni, Edanganya, 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	Mrs	Mambela	P.C.	22/07/2026	
SCM Official	Mr	Ngcobo	H.G	2026/07/22	

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