



KWAZULU-NATAL PROVINCE
HEALTH
REPUBLIC OF SOUTH AFRICA

Quotation Advert

Opening Date: 06/02/2026
Closing Date: 17/02/2026

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 (PHC CLINICS)

Date Submitted: 06/02/2026

ITEM CATEGORY AND DETAILS

Quotation number: ZNQ/PMM/705/25/26

Item Category: Services

Item Description: 06 Months contract, Supply and refill diesel on stand-by generator for Inkwali, Imfume and Magabheni clinic.

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

COMPULSORY BRIEFING SESSION / SITE VISIT

Select Type: Compulsory Briefing

Date : 11/02/2025

Time : 13:30 pm

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: 09/02/2026 till 10/02/2026, 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 Zuma

Finance Manager Signature: 



EVALUATION CRITERIA

Quotation No.	ZNQ/PMM/705/25/26
Quotation Description	06 Months contract, Supply and refill diesel on standby generator for Inkwali, Imfume and Magabheni 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 and site meeting register failing to comply with this instruction quotation will be disqualification.
- Only contractors registered on 1 ME or higher CIDB category invited failing to comply will result disqualification

Stage 2: Capacity to Deliver

- A tenderer to attach letter of good standing from the bank to demonstrate to pay material 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)

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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			
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	
8.	A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (For EMEs& QSEs)	No	
9.	CENTRAL SUPPLIER DATABASE COMPLIANCE REPORT (CSD)	No	
10.	VALID PETROLEUM WHOLESALE LICENCE	No	
Mandatory Requirements			
11.	A tenderer to attach letter of good standing from the bank to demonstrate to pay material and all other cost failing to comply with this instruction quotation will be disqualification	No	
12.	Only contractors registered on ME 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.

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EVALUATION CRITERIA

STAGE 2: CAPACITY TO DELIVER

1.	A tenderer to attach proof of previous order/award letter/ invoice for the same service, failing to comply will result disqualification (NB: ONLY PUBLIC SECTOR INSTITUTION)
2.	A tenderer to attach letter of good standing from the bank to demonstrate to pay 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

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EVALUATION CRITERIA

The Department has identified the following specific goal:

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 Ethekewini Lower South (covering Isipingo, Malukazi, Illovu, Amanzimtoti, UMBumbulu, Nsimbini, Folweni, Umnini, Magabheni, Danganya, Inkwali, Imfume, Odidini etc.	20	<ol style="list-style-type: none">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	Me	Kubeka	S.L.W	5/2/2026	
SCM Official	Mr	Ngcobo	H.E	05/02/2026	P.S

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