



Office of the Municipal Manager

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SUPPLY CHAIN MANAGEMENT UNIT

ADVERTISEMENT

QUOTATION NO: 86/20/21

SUPPLY, DELIVER SMALL TOOLS

Quotations are hereby called from suitably and experienced service providers to supply and deliver small tools as per the following specification:

TOOLS LIST				
NO	QTY	ITEM	UNIT PRICE	TOTAL PRICE
1.	1	Angle Grinder		
2.	1	Set of Screw Driver 18PC(M)		
3.	1	Hammer Club 1.8kg		
4.	1	Mini Hacksaw		
5.	20cm	Combination Plier		
6.	1	Water Pump Plier		
7.	10	15mm cxc STR		
8.	5	22mm cxc STR		
9.	10	22mm rings		
10.	10	15mm Rings		
11.	10	15mm Washer		
13.	5	15mm Garden Taps		
14.	5	15mm Head Parts		
15.	30m	15mm Polly Pipe		
16.	30m	22mm Polly Pipe		
17.	3	6m x 15mm copper Pipe		
18.	3	6 x 22mm cooper Pipe		
19.	10	Cistern kit low level		
20.	20	Rods/ Roding eye		
21.	2	150L Geyser		

Executive Committee

Cllr. TP Mdlalose (Mayor) | Cllr. PM Sishi (Deputy Mayor) | Cllr. BL Magwaza (Speaker) | Ex Officio Mr S Khuzwayo (Municipal Manager)
Cllr. NF Ntuli | Cllr. LR Mdletshe | Cllr. ST Magwaza | Cllr. MS Mdunge | Cllr. M Shelembe



Quotations will be evaluated and adjudicated according to the following criteria:


- 80/20 preference points system will apply in terms of the Preferential Procurement Regulations 2017 (B-BBEE Status Level of Contribution – an original or certified copy of the BBBEE certificate or original sworn affidavit is required).
- Supplier must be registered on the National Treasury's Central Supplier Database (CSD) and provide a proof of registration. The information recorded on your CSD report will be used to verify the following information: tax compliance status; company registration details ; banking details ; identity numbers of directors and employees in the service of the state
- Council's Supply Chain Management Policy.
- Quotation must be submitted on the official letterhead of your business and be valid for the period of 30 days. If quotations are called for number of items, unit price per item must be stated and total amount. Prices quoted must be firm and inclusive of VAT and be valid for the period of 90 days and unit price per item must be stated as well as total amount.
- No quotations will be considered from persons in the services of any organ of the state
- Service providers to complete in fully all relevant MBD's that are available on municipal website.
<https://www.mandeni.gov.za/index.php/documents/procurement/send/15-procurement/898-mbd-s-quotation>.
- Bidders must take note of provision of Local content contemplated on MBD 6.2 for all material and labour outsourced abroad, for the purposes of the quote the minimum threshold of local content is not specified in terms of products designated to date by Department of Trade and Industry (DTI)
- A certified copy of the most recent municipal account in which the business is registered. District municipality (water) and Local municipality (rates, electricity and other) or if the bidder is a tenant then a letter or certificate from landlord indicating that the levies are not in arrears or an affidavit stating that the ward in which business is registered is exempted from paying rates , electricity and water. Failure to attach will lead to disqualification.
- All prospective tenderers will be screened in accordance with the National Treasury's Defaulters Database.



Quotations are to be completed in accordance with the Specification and must be sealed in an envelope and marked **"SUPPLY AND DELIVER SMALL TOOLS "Quotation No. 86/20/21** and must be deposited in the Bid Box situated at the Reception: Civic Centre, 2 Kingfisher Road, Mandeni not later than **12h00, Wednesday, the 17th of February 2021. Late and verbal quotations will under no circumstances be considered.**

The Mandeni Municipality does not bind itself to accepting the lowest, or any tender, either wholly or in part or give any reason for such action.

Technical enquiries may be directed to Mr. V Kaunda and SCM enquiries to Mr. Lungisani Nduli on 032-456 8200.


MR SG KHUZWAYO
MUNICIPAL MANAGER

Date: 10/02/2021