



SUPPLY CHAIN MANAGEMENT UNIT

REQUEST FOR QUOTATION

QUOTATION NO:15/23/24

INSTALLATION OF ROAD SIGNS, ROAD MARKINGS AND RE-PAINTING OF CENTER LINES (WARD 13,14,15,7,3)

Quotations are hereby invited from suitably qualified and experience contractors registered with CIDB grading of 1SK for **“INSTALLATION OF ROAD SIGNS, ROAD MARKINGS AND RE-PAINTING OF CENTER LINES”**

Selling of quotation document will commence **on Monday, 21st of August 2023. The cut-off time for selling of quotation documents will be on Wednesday, 23rd of August 2023 @ 15H00**

The physical address for payment is No.2 Nkonjane Road Sundumbili (cashiers office) Protection services, payment of a non-refundable fee of **R60.00** (inclusive of VAT), (Cash only).

The documents will be issued on briefing session

A **compulsory** briefing meeting will be held on the **24th of August 2023 at 10:00**. Prospective bidders shall meet at Technical services. Failure to attend the compulsory will lead to disqualification.

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

- Bidders must have CIDB grading of **1SK**.
- Third party liability insurance (Minimum R200 000.00)
- The following PPPFA Regulations 2022 Specific Goals are applicable for 80/20 evaluation criteria:

Specific Goal	Maximum Allocated Points	Verification document
Enterprise Located within the Mandeni Municipality	7	CIPC registration documents
Enterprise 100% owned by Youth	6	ID Copy of directors and CSD
EME or QSE which is at least 100% owned by black people	5	ID Copy of directors and CSD
Enterprise 100% owned by Women	2	ID Copy of directors and CSD

- All bidders must be registered on the National Treasury’s Central Supplier Database (CSD). 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
- Quotation on your company letterhead
- Council’s Supply Chain Management Policy.
- Prices tendered must be firm and inclusive of 15% VAT.

Executive Committee

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

- Most recent municipal account /utility bill, which the business is registered; Metro or District municipality (water/sewer) and local municipality (electricity, rates and other) or if the bidder is a tenant then a full lease agreement must be provided and a certificate from the landlord indicating that the levies are not in arrears or proof of residence and affidavit stating that the ward in which the business is situated is exempted from paying electricity, rates and water .The document submitted must be not older than 3 months and any account in arrears more the 3 months is unacceptable. (submit both for the bidders and directors)
- Relevant required experience of **AT LEAST ONE** similar project. The Bidder is required to provide at least (one) award letter and recommendation letter stating that the projects were successfully completed in this regard.
- All bidders must have a Letter of good standing for Compensation for occupational injuries and Diseses act, 1993 (Act No. 130 of 1993)
- Fully completed Bill of Quality in a permanent black ink.
- All prospective tenderers will be screened in accordance with the National Treasury's Defaulters Database.
- No quotations will be considered from persons in the services of any organ of the state.
- The Bidder has not (i) abused the Employers Supply Chain Management system (ii) failed to perform on any previous contract and has been given a written notice to this effect.
- Resolution to Sign Documents on behalf of the company.
- Copy of Company/ CC/ Trust/ Partnership registration certificates.

Quotations are to be completed in accordance with the conditions attached to the Quotation document and must be sealed in an envelope and marked: **"QUOTE NO.: 15/23/24 – INSTALLATION OF STREET ROAD SIGNS, ROAD MARKINGS AND RE-PAINTING OF CENTER LINES.** and must be deposited in the quotation box situated at the reception: Civic Centre, 2 Kingfisher Road, Mandeni **not later than 12H00, 29th of August 2023, Tuesday. Closing time will only be determined by the Municipal watch displayed on the Municipal wall at the reception.** The name and address of the Bidder must be clearly written on the sealed envelope containing the Quote Document. **Late Quotation Documents received by way of post, facsimile or e-mail will, under no circumstances, be considered.**

The Mandeni Municipality subscribes Municipal Supply Chain Management Policy and Preferential Procurement Framework Act, Act 5 of 2017. The Municipality does not bind itself to accepting the lowest, or any quotation, either wholly or in part or give any reason for such action and Prices quoted must be firm and inclusive of VAT. Canvassing in any form in the gift is strictly prohibited and will lead to the disqualification of the tender

Queries regarding this notice may be directed to Mr. Nkululeko Miller at 032 456 8200 or Lungisani Nduli for SCM queries


MR S. G KHUZWAYO
MUNICIPAL MANAGER

DATE 18/08/2023

**SUPPLY CHAIN MANAGEMENT UNIT****REQUEST FOR QUOTATION****QUOTATION NO:17/23/24****CONSTRUCTION OF 10 SPEED HUMPS IN VARIOUS WARDS (WARD 13, 14, 15, 7,3)**

Quotations are hereby invited from suitably qualified and experience contractors registered with CIDB grading of **1CE** for **“CONSTRUCTION OF 10 SPEED HUMPS IN VARIOUS WARDS**

Selling of quotation document will commence on **Monday, 21st of August 2023. The cut-off time for selling of quotation documents will be on Wednesday, 23rd of August 2023 @ 15H00**

The physical address for payment is No.2 Nkonjane Road Sundumbili (cashiers office) Protection services, payment of a non-refundable fee of **R60.00** (inclusive of VAT), (Cash only).
The documents will be issued on briefing session

A **compulsory** briefing meeting will be held on the **24th of August 2023 at 11:30**. Prospective bidders shall meet at KwaNgcedomhlophe. Failure to attend the compulsory will lead to disqualification.

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

- Bidders must have CIDB grading of **1CE**.
- Third Party liability insurance (Minimum R200 000.00)
- The following PPPFA Regulations 2022 Specific Goals are applicable for 80/20 evaluation criteria:

Specific Goal	Maximum Allocated Points	Verification document
Enterprise Located within the Mandeni Municipality	7	CIPC registration documents
EME or QSE which is at least 100% owned by black people	5	ID Copy of directors and CSD
Enterprise 100% owned by Women	8	ID Copy of directors and CSD

- All bidders must be registered on the National Treasury's Central Supplier Database (CSD). 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
- Quotation on your company letterhead
- Council's Supply Chain Management Policy.
- Prices tendered must be firm and inclusive of 15% VAT.
- Most recent municipal account /utility bill, which the business is registered; Metro or District municipality (water/sewer) and local municipality (electricity, rates and other) or if the bidder is a tenant then a full lease agreement must be provided and a certificate from the landlord indicating that the levies are not in arrears or proof of residence and affidavit stating that the ward in which the business is situated is exempted from paying electricity, rates and water

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 Mdlletshe | Cllr. ST Magwaza | Cllr. MS Mdunge | Cllr. M Shelembe

.The document submitted must be not older than 3 months and any account in arrears more the 3 months is unacceptable. (submit both for the bidders and directors)

- Relevant required experience of **AT LEAST ONE** similar project. The Bidder is required to provide at least (one) award letter or purchase order and recommendation letter stating that the work was executed successfully in this regard.
- All bidders must have a Letter of good standing for Compensation for occupational injuries and Diseases act, 1993 (Act No. 130 of 1993)
- Fully completed Bill of Quality in a permanent black ink.
- All prospective tenderers will be screened in accordance with the National Treasury's Defaulters Database.
- No quotations will be considered from persons in the services of any organ of the state.
- The Bidder has not (i) abused the Employers Supply Chain Management system (ii) failed to perform on any previous contract and has been given a written notice to this effect.
- Resolution to Sign Documents on behalf of the company.
- Copy of Company/ CC/ Trust/ Partnership registration certificates with ID

Quotations are to be completed in accordance with the conditions attached to the Quotation document and must be sealed in an envelope and marked: "**QUOTE NO.: 17/23/24**". and must be deposited in the "**CONSTRUCTION OF 10 SPEED HUMPS IN VARIOUS WARDS**". and must be deposited in the quotation box situated at the reception: Civic Centre, 2 Kingfisher Road, Mandeni **not later than 12H00, 29th of August 2023, Tuesday. Closing time will only be determined by the Municipal watch displayed on the Municipal wall at the reception.** The name and address of the Bidder must be clearly written on the sealed envelope containing the Quote Document. **Late Quotation Documents received by way of post, facsimile or e-mail will, under no circumstances, be considered.**

The Mandeni Municipality subscribes Municipal Supply Chain Management Policy and Preferential Procurement Framework Act, Act 5 of 2017. The Municipality does not bind itself to accepting the lowest, or any quotation, either wholly or in part or give any reason for such action and Prices quoted must be firm and inclusive of VAT. Canvassing in any form in the gift is strictly prohibited and will lead to the disqualification of the tender

Queries regarding this notice may be directed to Mr. Nkululeko Miller at 032 456 8200 or Lungisani Nduli at Lungisani.nduli@mandeni.gov.za 032 345 8200 for SCM queries


MR S. G KHUZWAYO
MUNICIPAL MANAGER

DATE 18/08/2023

**SUPPLY CHAIN MANAGEMENT UNIT****REQUEST FOR QUOTATION****QUOTATION NO:18/23/24****SUPPLY AND INSTALL GUARDRAILS (WARD 11)**

Quotations are hereby invited from suitably qualified and experience contractors registered with CIDB grading of 1CE for **"SUPPLY AND INSTALL GUARDRAILS"**

Selling of quotation document will commence **on Monday, 21st of August 2023. The cut-off time for selling of quotation documents is 15h00 on Wednesday, 23rd of August 2023.**

The physical address for payment is No.2 Nkonjane Road Sundumbili (cashiers office) Protection services, payment of a non-refundable fee of **R60.00** (inclusive of VAT), (Cash or bank guaranteed cheques only).

The documents will be issued on briefing session.

A **compulsory** briefing meeting will be held on the **24th of August 2022 at 12:00am**. Prospective bidders shall meet at Kwangcedeomhlophe sport ground. Failure to attend the compulsory clarification meeting will disqualify your quote.

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

- Service providers to complete in fully all relevant MBD's (1,4,6.1,8,9)
- Bidders must have CIDB grading of 1CE.
- Third party liability insurance (Minimum R200 000.00)
- The following PPPFA Regulations 2022 Specific Goals are applicable for 80/20 evaluation criteria:

Specific Goal	Maximum Allocated Points	Verification document
Enterprise Located within the Mandeni Municipality	7	CIPC registration documents
EME or QSE which is at least 100% owned by black people	5	ID Copy of directors and CSD
Enterprise 100% owned by Women	8	ID Copy of directors and CSD

- All bidders must be registered on the National Treasury's Central Supplier Database (CSD). 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.
- Prices tendered must be firm and inclusive of 15% VAT.
- Most recent municipal account /utility bill, which the business is registered; Metro or District municipality (water/sewer) and local municipality (electricity, rates and other) or if the bidder is a tenant then a full lease agreement must be provided and a certificate from the landlord

Executive Committee

indicating that the levies are not in arrears or proof of residence and affidavit stating that the ward in which the business is situated is exempted from paying electricity, rates and water .The document submitted must be not older than 3 months and any account in arrears more the 3 months is unacceptable. (submit both for the bidders and directors)

- Relevant required experience of **AT LEAST ONE** similar project. The Bidder is required to provide at least (one) award letter and recommendation letter stating that the projects were successfully completed in this regard.
- All bidders must have a Letter of good standing for Compensation for occupational injuries and Diseases act, 1993 (Act No. 130 of 1993)
- Fully completed Bill of Quality in a permanent black ink.
- All prospective tenderers will be screened in accordance with the National Treasury's Defaulters Database.
- No quotations will be considered from persons in the services of any organ of the state.
- The Bidder has not (i) abused the Employers Supply Chain Management system (ii) failed to perform on any previous contract and has been given a written notice to this effect.
- Resolution to Sign Documents on behalf of the company.
- Certified Copy of Company/ CC/ Trust/ Partnership registration certificates.

Quotations are to be completed in accordance with the conditions attached to the Quotation document and must be sealed in an envelope and marked: **"QUOTE NO.: 18/23/24 – SUPPLY AND INSTALL GUARDRAILS (WARD 11)** and must be deposited in the quotation box situated at the reception: Civic Centre, 2 Kingfisher Road, Mandeni **not later than 12H00, 29th of August 2023, Tuesday. Closing time will only be determined by the Municipal watch displayed on the Municipal wall at the reception.** The name and address of the Bidder must be clearly written on the sealed envelope containing the Quote Document. **Late Quotation Documents received by way of post, facsimile or e-mail will, under no circumstances, be considered.**

The Mandeni Municipality subscribes Municipal Supply Chain Management Policy and Preferential Procurement Framework Act, Act 5 of 2017. The Municipality does not bind itself to accepting the lowest, or any quotation, either wholly or in part or give any reason for such action and Prices quoted must be firm and inclusive of VAT. Canvassing in any form in the gift is strictly prohibited and will lead to the disqualification of the tender

Queries regarding this notice may be directed to Mr. Nkululeko Miller at 032 456 8200 or Lungisani Nduli for SCM queries


MR S. G KHUZWAYO
MUNICIPAL MANAGER

DATE 18/08/2023



SUPPLY CHAIN MANAGEMENT UNIT

REQUEST FOR QUOTATION

QUOTATION NO:19/23/24

CONSTRUCTION OF 100M CONCRETE CHANNEL (WARD 7,15,13)

Quotations are hereby invited from suitably qualified and experience contractors registered with CIDB grading of **1CE** for construction of 100m concrete channel.

Selling of quotation document will commence on **Monday, 21st of August 2023. The cut-off time for selling of quotation documents will be on Wednesday, 23rd of August 2023 @ 15H00**
The physical address for payment is No.2 Nkonjane Road Sundumbili (cashiers office) Protection services, payment of a non-refundable fee of **R60.00** (inclusive of VAT), (Cash only).
The documents will be issued on briefing session

A **compulsory** briefing meeting will be held on the **24th of August 2023 at 12:30**. Prospective bidders shall meet at KwaNgcedomhhlophe. Failure to attend the compulsory will lead to disqualification.

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

- Bidders must have CIDB grading of **1CE**.
- Third Party liability insurance (Minimum R200 000.00)
- The following PPPFA Regulations 2022 Specific Goals are applicable for 80/20 evaluation criteria:

Specific Goal	Maximum Allocated Points	Verification document
Enterprise Located within the Mandeni Municipality	7	CIPC registration documents
EME or QSE which is at least 100% owned by black people	5	ID Copy of directors and CSD
Enterprise 100% owned by Women	8	ID Copy of directors and CSD

- All bidders must be registered on the National Treasury's Central Supplier Database (CSD). 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
- Quotation on your company letterhead
- Council's Supply Chain Management Policy.
- Prices tendered must be firm and inclusive of 15% VAT.
- Most recent municipal account /utility bill, which the business is registered; Metro or District municipality (water/sewer) and local municipality (electricity, rates and other) or if the bidder is a tenant then a full lease agreement must be provided and a certificate from the landlord indicating that the levies are not in arrears or proof of residence and affidavit stating that the

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Cllr. NF Ntuli | Cllr. LR Mdletshe | Cllr. ST Magwaza | Cllr. MS Mdunge | Cllr. M Shelembe

ward in which the business is situated is exempted from paying electricity, rates and water .The document submitted must be not older than 3 months and any account in arrears more the 3 months is unacceptable. (submit both for the bidders and directors)

- Relevant required experience of **AT LEAST ONE** similar project. The Bidder is required to provide at least (one) award letter or purchase order and recommendation letter stating that the work was executed successfully in this regard.
- All bidders must have a Letter of good standing for Compensation for occupational injuries and Diseases act, 1993 (Act No. 130 of 1993)
- Fully completed Bill of Quality in a permanent black ink.
- All prospective tenderers will be screened in accordance with the National Treasury's Defaulters Database.
- No quotations will be considered from persons in the services of any organ of the state.
- The Bidder has not (i) abused the Employers Supply Chain Management system (ii) failed to perform on any previous contract and has been given a written notice to this effect.
- Resolution to Sign Documents on behalf of the company.
- Copy of Company/ CC/ Trust/ Partnership registration certificates with ID

Quotations are to be completed in accordance with the conditions attached to the Quotation document and must be sealed in an envelope and marked: **"QUOTE NO.: 19/23/24 "CONSTRUCTION OF 100M CONCRETE CHANNELS"**. and must be deposited in the quotation box situated at the reception: Civic Centre, 2 Kingfisher Road, Mandeni **not later than 12H00, 29th of August 2023, Tuesday. Closing time will only be determined by the Municipal watch displayed on the Municipal wall at the reception.** The name and address of the Bidder must be clearly written on the sealed envelope containing the Quote Document. **Late Quotation Documents received by way of post, facsimile or e-mail will, under no circumstances, be considered.**

The Mandeni Municipality subscribes Municipal Supply Chain Management Policy and Preferential Procurement Framework Act, Act 5 of 2017. The Municipality does not bind itself to accepting the lowest, or any quotation, either wholly or in part or give any reason for such action and Prices quoted must be firm and inclusive of VAT. Canvassing in any form in the gift is strictly prohibited and will lead to the disqualification of the tender

Queries regarding this notice may be directed to Nkululeko Miller at 032 456 8200 or Lungisani Nduli at Lungisani.nduli@mandeni.gov.za 032 345 8200 for SCM queries


MR S. G. KHUZWAYO
MUNICIPAL MANAGER

DATE 18/08/2023



SUPPLY CHAIN MANAGEMENT UNIT

ADVERTISEMENT

QUOTATION NO: 23/23/24

SUPPLY AND DELVER SOCCER AND NETBALL BALLS

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

ITEM	QTY	DESCRIPTION
1	70	Soccer balls size 5 FIFA approved Match balls equivalent to adidas soccer ball
2	60	Netball balls size 5 equivalent to adidas ball

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

The following PPPFA Regulations 2022 Specific Goals are applicable for 80/20 evaluation criteria:

Specific Goal	Maximum Allocated Points	Verification document
Enterprise Located within the Mandeni Municipality	7	CIPC registration documents
Enterprise 100% owned by Youth	6	ID Copy of directors and CSD
EME or QSE which is at least 100% owned by black people	5	ID Copy of directors and CSD
Enterprise 100% owned by Women	2	ID Copy of directors and CSD

- 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

Executive Committee



- 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. No quotations will be considered from persons in the services of any organ of the state.
- Service providers to complete in full all relevant MBD's (1,4,6,1,8,9) that are available on municipal website.
- Prices quoted must be firm and inclusive of VAT and unit price per item must be stated as well as total amount.
- Company registration document with CIPC.
- 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 full lease agreement and a certificate from landlord indicating that the levies are not in arrears or a proof of residence and 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.
- Non-compliance with the above-mentioned criteria will lead to disqualification.

Quotations are to be completed in accordance with the Specification and must be sealed in an envelope and marked **"SUPPLY AND DELVER SOCCER AND NETBALL BALLS" QUOTATION NO. 23/23/24** and must be deposited in the Bid Box situated at the reception: Civic Centre, 2 Kingfisher Road, Mandeni not later than **12h00, Friday, the 25th of August 2023. 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 Ms. Ncebo Mazibuko and SCM enquiries to Mr. Lungisani Nduli (lungisanin@mandeni.gov.za) on 032-456 8200.


MR SG KHUZWAYO
MUNICIPAL MANAGER

Date: 18/08/2023



SUPPLY CHAIN MANAGEMENT UNIT

ADVERTISEMENT

QUOTATION NO: 24/23/24

SUPPLY AND DELVER SPORTING APPARELS

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

ITEM	QTY	DESCRIPTION
1	150	Tracksuit elastic fiber, full zipped jacket navy blue with gold stripe on the arm with municipal logo. Track suit trouser navy with gold stripe.
2	150	Navy golf t-shirt with municipal logo,
3	150	Cricket hat (WHITE) with municipal log
4	150	Navy sport bag

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

The following PPPFA Regulations 2022 Specific Goals are applicable for 80/20 evaluation criteria:

Specific Goal	Maximum Allocated Points	Verification document
Enterprise Located within the Mandeni Municipality	7	CIPC registration documents
Enterprise 100% owned by Youth	6	ID Copy of directors and CSD
EME or QSE which is at least 100% owned by black people	5	ID Copy of directors and CSD
Enterprise 100% owned by Women	2	ID Copy of directors and CSD

- 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.

Executive Committee



- 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. No quotations will be considered from persons in the services of any organ of the state.
- Service providers to complete in full all relevant MBD's (1,4,6,1,8,9) that are available on municipal website.
- Prices quoted must be firm and inclusive of VAT and unit price per item must be stated as well as total amount.
- Samples of each item quoted, it must be dropped at scm offices marked company name.
- Company registration document with CIPC.
- 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 full lease agreement and a certificate from landlord indicating that the levies are not in arrears or a proof of residence and 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.
- Non-compliance with the above-mentioned criteria will lead to disqualification.

Quotations are to be completed in accordance with the Specification and must be sealed in an envelope and marked **"SUPPLY AND DELIVER SPORTING APPARELS" QUOTATION NO. 24/23/24** and must be deposited in the Bid Box situated at the reception: Civic Centre, 2 Kingfisher Road, Mandeni not later than **12h00, Friday, the 28th of July 2023. 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 Ms. Senamile Buthelezi and SCM enquiries to Mr. Lungisani Nduli (lungisanin@mandeni.gov.za) on 032-456 8200.


MR SG KHUZWAYO
MUNICIPAL MANAGER

Date: 18/08/2023



SUPPLY CHAIN MANAGEMENT UNIT

ADVERTISEMENT

QUOTATION NO: 25/23/24

SUPPLY AND DELVER SMME EQUIPMENT

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

ITEM	QTY	DESCRIPTION
1	150	Isowall coldkit coldroom - 2,4m x 2,4m
		Meat Mincer Model: TT-22 Power: 1.1kwDimensions: 410x240x450mmWeight: 25kg
		Heavy duty stainless steel Sausage Filler 7L
		Multifunctional Embroidery Machine Industrial Single Head 12 Needles Home Computer. Product manual model: EM-1201 Type Flat Embroidery machine Needles: 12 Needles Operation: Computerized Power supply: 220V and 110V self-adaptable worldwide Embroidery area 360 x 510mm. The running speed: 100-1000rpm. 20000000 stitches.

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

The following PPPFA Regulations 2022 Specific Goals are applicable for 80/20 evaluation criteria:

Specific Goal	Maximum Allocated Points	Verification document
Enterprise Located within the Mandeni Municipality	7	CIPC registration documents
Enterprise 100% owned by Youth	6	ID Copy of directors and CSD
EME or QSE which is at least 100% owned by black people	5	ID Copy of directors and CSD
Enterprise 100% owned by Women	2	ID Copy of directors and CSD

- Supplier must be registered on the National Treasury's Central Supplier Database (CSD) and provide a proof of registration. The information recorded

Executive Committee



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. No quotations will be considered from persons in the services of any organ of the state.
- Service providers to complete in full all relevant MBD's (1,4,6,1,8,9) that are available on municipal website.
- Prices quoted must be firm and inclusive of VAT and unit price per item must be stated as well as total amount.
- Company registration document with CIPC.
- 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 full lease agreement and a certificate from landlord indicating that the levies are not in arrears or a proof of residence and 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.
- Non-compliance with the above-mentioned criteria will lead to disqualification.

Quotations are to be completed in accordance with the Specification and must be sealed in an envelope and marked "**SUPPLY AND DELVER SMME EQUIPMENT**" **QUOTATION NO. 25/23/24** and must be deposited in the Bid Box situated at the reception: Civic Centre, 2 Kingfisher Road, Mandeni not later than **12h00, Friday, the 25th of August 2023. 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 Ms. Ngcebo Mazibuko and SCM enquiries to Mr. Lungisani Nduli (lungisanin@mandeni.gov.za) on 032-456 8200.


MR SG KHUZWAYO
MUNICIPAL MANAGER

Date: 18/08/2023