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2 Kingfisher Road, Mandeni, KwaZulu Natal, 4490, South Africa PO Box 144, Mandeni, 4490

www.mandeni.gov.za

SUPPLY CHAIN MANAGEMENT UNIT

REQUEST FOR QUOTATION

QUOTATION NO:38/23/24

SUPPLY AND DELIVER POOL MATERIAL

Quotations are hereby invited from suitably qualified and experience contractors to Supply and deliver pool material.

Selling of quotation document will commence on Monday, 18th of September 2023. The cutoff time for selling of quotation documents is 15h00 on Thursday, 21st of September 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 only).

QTY	DESCRIPTION
1 20 25kg of HTH (Granular chloride) for swimming	
30	10kg Alum flocculant
40	2lt of Turbo clear
	20

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:

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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.
- 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 conditions attached to the Quotation document and must be sealed in an envelope and marked: "QUOTE NO.: 38/23/24 "SUPPLY AND DELIVER POOL MATERIAL". and must be deposited in the quotation box situated at the reception: Civic Centre, 2 Kingfisher Road, Mandeni not later than 12H00, 22 September 2023, FRIDAY. 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.

Queries regarding this notice may be directed to Mrs. Londiwe Ngema at Londiwe.ngema@mandeni.gov.za 032 456 8200 or Lungisani Nduli at Lungisani.nduli@mandeni.gov.za 032 345 8200 for SCM gueries

MR S G KHUZWAYO MUNICIPAL MANAGER

DATE 15/09/2023