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SUPPLY CHAIN MANAGEMENT UNIT

REQUEST FOR QUOTATION

QUOTATION NO:126/24/25

CONSTRUCTION OF 10 SPEEDHUMPS (WARD 3, 7,13, 14)

Quotations are hereby invited from suitably qualified and experience contractors registered with CIDB grading of 1CE for "CONSTRUCTION OF 10 SPEEDHUMPS"

Selling of quotation document will commence on Thursday, 29th of May 2025. The cut-off time for selling of quotation documents is 15h00 on Monday, 2nd of June 2025.

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 **3rd of June 2025 at 10:00am**. Prospective bidders shall meet at 2 Croton circle, Technical services . 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 | 5 | CIPC registration documents |
| Enterprise 100% owned by person living with disability | 4 | Medical certificate |
| EME or QSE which is at least 100% owned by black people | 4 | ID Copy of directors and CSD |
| Enterprise 100% owned by Women | 4 | ID Copy of directors and CSD |
| Enterprise 100% owned by Youth | 3 | 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; 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 Dieses 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.: 126/24/25 – CONSTRUCTION OF 10 SPEED HUMPS (WARD 3, 7,13, 14) and must be deposited in the quotation box situated at the reception: Civic Centre, 2 Kingfisher Road, Mandeni not later than 12H00, 5th of June 2025, Thursday. 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 2022. 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 Ms Nothando Makhoba at 032 456 8200 or Lungisani Nduli for SCM queries

MR S. G KHUZWAYO MUNICIPAL MANAGER

DATE 28 CE DCDS