



Office of the Municipal Manager

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SUPPLY CHAIN MANAGEMENT UNIT

REQUEST FOR QUOTATION

QUOTATION NO:127/24/25

CONSTRUCTION OF 10 HEADWALLS (WARD 3,9, and 10)

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

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 11:30am**. 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

Executive Committee

Cllr. TP Mdlalose (Mayor) | Cllr. BL Magwaza (Deputy Mayor) | Cllr. PM Sishi (Speaker) | Ex Officio Mr S Khuzwayo (Municipal Manager)
| Cllr. SZ Mdletshe | Cllr. ST Magwaza | Cllr. BA Mchunu | Cllr. M Shelembe | SC Mdletshe

- 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 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.: 127/24/25 – CONSTRUCTION OF 10 HEADWALLS (WARD 3, 9 and 10)** 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 28/05/2025