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SUPPLY CHAIN MANAGEMENT UNIT

ADVERTISEMENT

QUOTATION NO: 129/24/25

SUPPLY AND INSTALL PLAYPARK SHELTERS AND CONSTRUCTION OF CONCRETE SLABS

Quotations are hereby invited from suitably qualified and experience contractors registered with CIDB grading of 1GB for **"SUPPLY AND INSTALL PLAYPARK SHELTERS AND CONSTRUCTION OF CONCRETE SLABS."**

Selling of quotation document will commence on **Wednesday, 04th of June 2025**. The cut-off time for selling of quotation documents is **15h00 on Wednesday, 11th 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 **10th of June 2025 at 11:00**. Prospective bidders shall meet at 2 Croton circle, Technical services . Failure to attend the compulsory clarification meeting will disqualify your quote.

Item	Specification	Quantity
Scope of work	Supply and installation of 4 (Four) x Park shelters mounted on a 3.5m x 3.5m grounded flat concrete slab compressive strength of 25mpa at 28 days, to mixed in the proportions by volume of one (1) part cement, four (4) parts sand and five (5) parts coarse aggregate (Crushed stone): Specification for Park shelters structure (3):- 3m x 3m roof size standard (corrugated colorbond steel roof)- Post position - 2690 x 2090mm centres-N4 Wind rating - ALuminium gutter rolls-Marine grade aluminium frames-stainless steel fixings-Inground mounted on a concrete slab (25mpa)	1

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 1GB.
- 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

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. LR Magwaza | Cllr. M. Shelembe | Cllr. BA Mchunu | Cllr. SC Mdletshe

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; 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 Quantity in a permanent black ink.
- All prospective tenderers will be screened in accordance with the National Treasury's Defaulters Database.
- The 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.
- 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.
- Attach proof of purchase of quotation document.
- **NB:** Project must be completed within 21 working days of award.

Quotations are to be completed in accordance with the Specification and must be sealed in an envelope and marked "**SUPPLY AND INSTALL PLAYPARK SHELTERS AND CONSTRUCTION OF CONCRETE SLABS**" and must be deposited in the Bid Box situated at the **reception: Civic Centre, 2 Kingfisher Road, Mandeni** not later than **12H00, Thursday, the 12th of June 2025. 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 relating may be directed to Londiwe Ngema and SCM enquiries must be directed to Lungisani Nduli (lungisanin@mandeni.gov.za) on 032-456 8200.


MR SG KHUZWAYO
MUNICIPAL MANAGER

Date: 04/06/2025