

**SUPPLY CHAIN MANAGEMENT UNIT****ADVERTISEMENT****QUOTATION NO: 19/25/26****SUPPLY AND DELVER APARRELS FOR UMKHOSI WOMHLANGA**

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

Selling of quotation document will commence on **Tuesday, 26th of August 2025**. The cut-off time for selling of quotation documents is **15h00 on Monday, 01st of September 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))

ITEM	QTY	DESCRIPTION
1	300	<p>Female Sweaters for umkhosi womhlanga to be delivered on 05 September 2025</p> <p>Product Description & Specifications:</p> <p>Item: V-neck pullover sweater Colour: Cream/off-white base with navy blue and yellow stripe detailing Design: Cable-knit pattern on the body and sleeves V-neck collar with navy and yellow striped trim Ribbed cuffs and waistband with matching navy and yellow striped trim. Long-sleeved, standard fit Material: Quality knitted fabric (wool blend or acrylic blend) for durability and comfort Sizes: Assorted (S, M, L, XL, XXL) – exact breakdown to be provided upon confirmation.</p> <p>To be embroidered on the left chest with Municipal Logo and the wording "Umkhosi woMhlanga 2025" in durable matching thread</p> <p>NB: Supplier to ensure uniform quality, size accuracy, and consistent colour combination across all 300 units. A sample sweater with embroidery must be provided for approval prior to full production</p>
	70	<p>Non-branded tracksuit jackets for Maidens Matrons</p> <p>Description:</p> <p>Colour: Navy Design: Straight cut Closure: Lined zipper Lining: Smooth lining Fabric: Water repellent</p> <p>To be embroidered on the left chest with Municipal Logo and the wording "Umkhosi woMhlanga 2025" in durable matching thread</p>

Executive Committee

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

NB: Supplier to ensure uniform quality, size accuracy, and consistent colour combination across all 300 units. A sample sweater with embroidery must be provided for approval prior to full production

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:

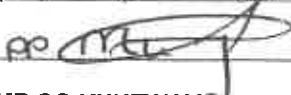
Specific Goal	Maximum Allocated Points	Verification document
Enterprise Located within the Mandeni Municipality	5	CIPC registration documents
Enterprise 100% owned by person living with disability	4	Medical certificate
EME or QSE which is at least 100% owned by black people	4	ID Copy of directors and 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

- Supplier 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.
- 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 fully all relevant MBD's (1,4,8,9) that are available on municipal websites.
- 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 must be dropped off at SCM offices marked by the company name before closing date.
- Company registration document with CIPC.
- A certified copy of the most recent municipal account in which the business is registered. 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 other.
- 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.
- Proof of previous experience, purchase order and signed delivery note and reference letter where for similar work.

Quotations are to be completed in accordance with the Specification and must be sealed in an envelope and marked **"SUPPLY AND DELIVER APPARELS FOR UMKHOSI WOMHLANGA" QUOTATION NO. 19/25/26** and must be deposited in the Bid Box situated at the reception: Civic Centre, 2 Kingfisher Road, Mandeni not later than **12h00, Wednesday, the 02nd of September 2024. 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. Nonhlanhla Msweli and SCM enquiries to Mr. Lungisani Nduli (lungisanin@mandeni.gov.za) on 032-456 8200.


 MR SG KHUZWAYO
 MUNICIPAL MANAGER

Date: 26/08/2025