



Office of the Municipal Manager

Tel 032 456 8200  
Fax 032 456 2504 / 086 568 9741  
Email [ceo@mandeni.gov.za](mailto:ceo@mandeni.gov.za)

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

[www.mandeni.gov.za](http://www.mandeni.gov.za)

## SUPPLY CHAIN MANAGEMENT UNIT

### ADVERTISEMENT

QUOTATION NO:29/24/25

#### INSTALLATION OF ROAD SIGNS, RE-PAINTING OF STOP SIGNS AND CENTRE LINES IN WARD 3 & 10

Quotations are hereby invited from suitably qualified and experience contractors registered with CIDB grading of 1SK for "ROAD MARKINGS AND RE-PAINTING OF CENTER LINES"

Selling of quotation document will commence on **Thursday, 10<sup>th</sup> of October 2024**. The cut-off time for selling of quotation documents will be on **Monday Wednesday, 14<sup>th</sup> of October 2024 @ 15H00**. 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).

The documents will be issued on briefing session.

A **compulsory** briefing meeting will be held on the **15<sup>th</sup> of October 2024 at 12:00**. Prospective bidders shall meet at Technical services. Failure to attend the compulsory will lead to disqualification.

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	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

**Quotations will be evaluated and adjudicated according to the following criteria:**

- Bidders must have CIDB grading of **1SK**.
- Third party liability insurance (Minimum R200 000.00)
- 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.

- Service providers to complete in full all relevant MBD's (1,4,8,9).
- Quotation on your company letterhead
- 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 other .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)
- Briefing certificates
- 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.
- Resolution to Sign Documents on behalf of the company.
- Copy of Company/ CC/ Trust/ Partnership registration certificates.
- 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.

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.: 29/24/25 INSTALLATION OF ROAD SIGNS, RE-PAINTING OF STOP SIGNS AND CENTRE LINES IN WARD 3 & 10**, and must be deposited in the quotation box situated at the reception: Civic Centre, 2 Kingfisher Road, Mandeni **not later than 12H00, 18<sup>th</sup> of Friday 2024, 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 Mr. Nkululeko Miller at 032 456 8200 or Lungisani Nduli for SCM queries.

  
MR SG KHUZWAYO  
MUNICIPAL MANAGER

Date: 10/10/2024