



Office of the Municipal Manager

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SUPPLY CHAIN MANAGEMENT UNIT

ADVERTISEMENT

QUOTATION NO: 24/25/26

SUPPLY AND DELIVER DMS MATERIAL

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

Selling of quotation document will commence on **Thursday, 18th of September 2025**. The cut-off time for selling of quotation documents is **15H00 on Thursday, 25th 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) (Cash **ONLY**)

ITEM	QTY	DESCRIPTION																																																
1	200	Sponges <u>Specification</u> Dimension 188 cm x 91 cm(L" x W") Thickness 8cm Single layer bonded foam																																																
2	200	Blankets 230*200cm 1 ply faux winter blanket																																																
3	50	Box B Cutlery SPECIFICATION: The specifications with which the emergency relief box (Box B) must comply are as follows: <table><tr><th>ITEM</th><th>SIZE</th><th>QUANTITY</th></tr><tr><td>Stainless Steel Pot set</td><td>10 piece</td><td>1</td></tr><tr><td>Stainless Steel kettle</td><td>2 Litre</td><td>1</td></tr><tr><td>Stainless Steel enamel plates</td><td>22cm</td><td>12</td></tr><tr><td>Stainless Steel enamel tea cups</td><td>8cm</td><td>12</td></tr><tr><td>Stainless Steel enamel bowls</td><td>18cm</td><td>12</td></tr><tr><td>Plastic water bottle</td><td>20 Litre</td><td>1</td></tr><tr><td>Plastic washing basin</td><td>55cm</td><td>1</td></tr><tr><td>Plastic dishwashing basin</td><td>38cm</td><td>1</td></tr><tr><td>Plastic bucket</td><td>20 Litre</td><td>1</td></tr><tr><td>Gel stove</td><td>2 Plate</td><td>1</td></tr><tr><td>Gel</td><td>5 Litre</td><td>1</td></tr><tr><td></td><td>Table spoons</td><td>12</td></tr><tr><td>Eating utensil</td><td>Tea spoons</td><td>12</td></tr><tr><td>Chopping knife</td><td>9"inch</td><td>2</td></tr><tr><td>Breadknife</td><td>20cm</td><td>2</td></tr></table> <p>Individual emergency relief box must be packed and sealed in durable cardboard boxes to ensure safe transport, delivery and easy packing.</p>	ITEM	SIZE	QUANTITY	Stainless Steel Pot set	10 piece	1	Stainless Steel kettle	2 Litre	1	Stainless Steel enamel plates	22cm	12	Stainless Steel enamel tea cups	8cm	12	Stainless Steel enamel bowls	18cm	12	Plastic water bottle	20 Litre	1	Plastic washing basin	55cm	1	Plastic dishwashing basin	38cm	1	Plastic bucket	20 Litre	1	Gel stove	2 Plate	1	Gel	5 Litre	1		Table spoons	12	Eating utensil	Tea spoons	12	Chopping knife	9"inch	2	Breadknife	20cm	2
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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. L R Magwaza | Cllr. M. Shelembe | Cllr. BA Mchunu | Cllr. SC Mdletshe

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) and provide a proof of registration. 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.
- Service providers to complete in fully all relevant MBD's (1,4,8,9)
- 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.
- Prices quoted must be firm and inclusive of VAT and unit price per item must be stated as well as total amount.
- Company registration document with CIPC.
- A 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 affidavit stating that the ward in which business is registered is exempted from paying rates, electricity and other. Failure to attach will lead to disqualification.
- 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.
- All the item supplied must be SABS accredited.

Quotations are to be completed in accordance with the Specification and must be sealed in an envelope and marked **"SUPPLY AND DELIVER DMS MATERIAL": 24/25/26"** and must be deposited in the Bid Box situated at the reception: Civic Centre, 2 Kingfisher Road, Mandeni not later than **12h00, Friday, the 26th of September 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.

Enquiries may be directed to lungisanin@mandeni.gov.za Lungisani Nduli or MR. Sibusiso Sithole on 032-456 8200.


MR SG KHUZWAYO
MUNICIPAL MANAGER

Date: 18/09/2025