



Office of the Municipal Manager

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SUPPLY CHAIN MANAGEMENT UNIT

ADVERTISEMENT

QUOTATION NO: 30/25/26

SUPPLY AND INSTALL GABION WALLS IN WARD 12&15

Quotations are hereby invited from suitably qualified and experience contractors registered with CIDB grading of 1CE for **"SUPPLY AND INSTALL GABION WALLS"**.

Selling of quotation document will commence on **Thursday, 02nd of October 2025**. The **cut-off time for selling of quotation documents is 15h00 on Thursday, 09th of October 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).

The documents will be issued on briefing session.

A **compulsory** briefing meeting will be held on the **10th of October 2025 at 10:30**. Prospective bidders shall meet at Ward 12 Mkhali's car wash near uDumo High School. Failure to attend the compulsory clarification meeting will disqualify your quote.

Item	Specification	Quantity
Scope of work	INSTALLATION OF GABION WALLS WARD 12 AND 15	1

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

- Service providers to complete in fully all relevant MBD's (1,4,8,9)
- Bidders must have CIDB grading of 1CE.
- 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

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

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 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)
- 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 to determine whether 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.
- No quotations will be considered from persons in the services of any organ of the state.
- Resolution to Sign Documents on behalf of the company.
- Copy of Company/ CC/ Trust/ Partnership registration certificates.
- Non-compliance with the above-mentioned criteria will lead to disqualification.

Quotations are to be completed in accordance with the Specification and must be sealed in an envelope and marked **"INSTALLATION OF GABION WALLS" QUOTATION NO. 30/25/26** and must be deposited in the Bid Box situated at the **reception: Civic Centre, 2 Kingfisher Road, Mandeni** not later than **12H00, Friday, the 17th of October 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 Nothando Makhoba and SCM enquiries must be directed to Lungisani Nduli (lungisanin@mandeni.gov.za) on 032-456 8200.


MR SG KHUZWAYO
MUNICIPAL MANAGER

Date: 02/10/2025

Draft Tender Notice and Invitation to Tender

Supply and Install Gabion Stone Walls in Ward 12 & 15

Employer Tender Number: FQ 30/25/26

cidb Reference Number: 100109534

MANDENI LOCAL MUNICIPALITY INVITES TENDERS FOR QUOTATIONS ARE HEREBY INVITED FROM SUITABLY QUALIFIED AND EXPERIENCED CONTRACTORS FOR THE SUPPLY AND INSTALLATION OF GABION STONE WALLS

It is estimated that tenderers should have a cidb contractor grading of 1CE or higher.

A non-refundable tender deposit of R60.00 payable by cash is required on collection of the Tender documents.

Documents will be available from Thursday 02 October 2025 until Tuesday, 7 October 2025 at the Cashiers office, No. 2 Nkonjane Road, Sundumbili.

Queries relating to the issues of these documents may be addressed to:

Lungisani Nduli

Tel No. 0324568216

E-mail. lungisani.nduli@mandeni.gov.za

A compulsory clarification meeting with representatives of the Employer will take place at Mkhali's Car Wash near Uduko High School, Ward 12 on 10 October 2025 starting at 11h00.

The closing time for receipt of Tenders is 12h00 on Friday, October 17, 2025.

Emailed and Late Tenders will not be accepted.

Tenders may only be submitted on the tender documentation that is issued.

Requirements for sealing, addressing, delivering, opening and assessment of Tenders are stated in the Tender Data.