



SUPPLY CHAIN MANAGEMENT UNIT

ADVERTISEMENT

QUOTATION NO: 41/25/26

SUPPLY AND DELIVERY OF GARDENING AND MAINTENANCE TOOLS

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

Selling of quotation document will commence on **Tuesday, 11th of November 2025**. The cut-off time for selling of quotation documents is **15H00 on Monday, 17th of November 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.	15	Wheelbarrows (Concrete Pan Assembled, 1.6mm Round Tube Frame), Lasher or equivalent
2.	2	30m x 12mm Hosepipe with Fittings
3.	30	SPADES Lasher or equivalent garden spade Material: Stainless steel, highly durable and rust resistant Length: Long- handled to provide excellent leverage for deeper digging and allow the user to stand more upright which reduces back pain
4.	30	STEEL RAKE Material: Heavy-duty steel construction with powder coating for rust resistance Size: 16 sturdy metal fingers for effective debris collection
5.	20	PLASTIC RAKE Leaf rake grass rake Weight: 300g Dimension: 420 (L) X 200(w) x 200mm(D) Color: green
6.	5	WHEELBARROW Lasher or equivalent concrete wheelbarrow Wheel type: solid Dimensions: 1.4 mm (L)*600mm (IN)*370m (H)

7.	30	BROOM Plat form hard broom Hard bristle Size: 300mm
8.	20	BROOM Plat form hard broom Hard bristle Size: 600 mm

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, full CSD report must be attached.
- Service providers to complete in full all relevant MBD's (1,4,8,9)
- 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.
- 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. Attach both for the bidder and the director.

- 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.

Quotations are to be completed in accordance with the Specification and must be sealed in an envelope and marked "**SUPPLY AND DELIVERY OF GARDENING AND MAINTENANCE TOOLS, QUOTATION NO.:41/25/26**" and must be deposited in the Bid Box situated at the **reception**: Civic Centre, 2 Kingfisher Road, Mandeni not later than **12H00, Tuesday, the 18th of November 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.

The Mandeni Municipality subscribes to 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

Technical enquiries relating may be to Thembisile Mthembu, 032-456 8499 and SCM enquiries must be directed to Lungisani Nduli (lungisanin@mandeni.gov.za) on 032-456 8200.


MR SG KHUZWAYO
MUNICIPAL MANAGER

Date: 11/11/2025