



Office of the Municipal Manager

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SUPPLY CHAIN MANAGEMENT UNIT

ADVERTISEMENT

QUOTATION NO: 44/25/26

INSTALLATION OF AN ALLUMINIUM ROOF SHELTER FOR DLTC

Quotations are hereby invited from suitably qualified and experience contractors registered with CIDB grading of 1SL or higher for "INSTALLATION OF AN ALLUMINIUM ROOF SHELTER FOR DLTC".

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, cash **ONLY** of **R60.00** (inclusive of VAT).

The documents will be issued on briefing session.

A **compulsory** briefing meeting will be held on the **18th of November 2025 at 10:00**. Prospective bidders shall meet at 2 Croton road next to technical services. Failure to attend the compulsory clarification meeting will disqualify your quote.

Item	Specification	Quantity
Scope of work	Supply, delivery and installation of Public Waiting Area at the new DLTC building:10 x Galvanized 80mm poles Channels 100mm X 6m x 3 lengths Channels 75mm x 6m x 10 lengths IBR 0,53,2,5M X 45 sheeting Aluminium gutter 30mAluminium downpipes 3 500 Taks screws at 35mmGutter brackets x 6Gutter shoes x 3 Stop end. BOQ ATTACHED	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 1 SL or higher.
- 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

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

- 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)
- 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 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 Bidders must submit for bidder and director. Failure to attach will lead to disqualification.
- All prospective tenderers will be screened in accordance with the National Treasury's Defaulters Database.
- 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.
- 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 AN ALLUMINIUM ROOF SHELTER FOR DLTC". 44/25/26** and must be deposited in the Bid Box situated at the **reception: Civic Centre, 2 Kingfisher Road, Mandeni** not later than **12H00, Tuesday, the 25th 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 directed to Ngcebo Mzibuko and SCM enquiries must be directed to Lungisani Nduli (lungisanin@mandeni.gov.za) on 032-456 8200.


MR SG KHOZWAYO
MUNICIPAL MANAGER

Date: 11/11/2025

Draft Tender Notice and Invitation to Tender

Installation of Aluminum Roof Shelter for DLTC

Employer Tender Number: FQ 44/25/26

cidb Reference Number: 100111194

MANDENI LOCAL MUNICIPALITY INVITES TENDERS FOR INSTALLATION OF ALUMINUM ROOF SHELTER FOR DLTC

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

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

Selling of documents will commence on Tuesday, 11 November 2025 until 17 November 2025. Payment and collection must be made 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 DLTC Building, No. 2 Croton Place on 18 November 2025 starting at 10h00.

The closing time for receipt of Tenders is 12h00 on Tuesday, November 25, 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.