

**SUPPLY CHAIN MANAGEMENT UNIT****RE-ADVERTISEMENT****QUOTATION NO: 25/25/26****REPAIRS AT TECHNICAL SERVICES**

Quotations are hereby invited from suitably qualified and experience contractors registered with CIDB grading of 1GB for "REPAIRS AT TECHNICAL SERVICES".

Selling of quotation document will commence on Monday, 03rd of October 2025. The cut-off time for selling of quotation documents is 15h00 on Friday, 07th 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 10th of November 2025 at 11:00. Prospective bidders shall meet at 2 Croton circle, technical services. Failure to attend the compulsory clarification meeting will disqualify your quote.

Item	Specification	Quantity
Scope of work	Repairs at Technical services. Specification 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 1GB

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

- 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 VAT.
- Service providers to complete in fully all relevant MBD's (1,4,8,9)

Executive Committee

Cllr. TP Mdlatose (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

- 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)
- Quotation must be submitted on a company letterhead
- 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 **"REPAIRS AT TECHNICAL SERVICES" QUOTATION NO. 25/25/26** and must be deposited in the Bid Box situated at the reception: Civic Centre, 2 Kingfisher Road, Mandeni not later than **12H00, Monday, the 17th 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. 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: 08/11/2025

Tender Notice and Invitation to Tender

REPAIRS AT TECHNICAL SERVICES

Employer Tender Number: FQ 25/25/26

cidb Reference Number: 100110737

MANDENI LOCAL MUNICIPALITY INVITES TENDERS FOR QUOTATIONS ARE HEREBY INVITED FROM SUITABLY QUALIFIED AND EXPERIENCE CONTRACTORS FOR REPAIRS AT TECHNICAL SERVICES

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

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

Selling of quotation document will commence on Monday, 3rd of November 2025. The cut-off time for selling of quotation documents is 15h00 on Friday, 7th of November 2025.

The physical address for payment is No.2 Nkonjane Road Sundumbili (cashiers office) Protection services

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 Technical Services Boardroom at No. 2 Croton Place on 10 November 2025 starting at 11h00.

The closing time for receipt of Tenders is 12h00 on Monday, 17 November 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.

RENOVATION OF TECHNICAL SERVICES AND INFRASTRUCTURE DEVELOPMENT OFFICES

DESCRIPTION

UNIT

QUANTITY

RATE

TECHNICAL SERVICES OFFICE

BILL NO. 1

PRELIMINARIES

Site Establishment

sum

1

Time -related

sum

1

Disestablishment

sum

1

BILL NO.2

TILING

Floor Tiling

Remove existing vinyl flooring and carpet floor ,prepare surface and install new 350 x 350mm CTM-Kyra Grey Ceramic floor tiles A grade

m2

260

Skirting

m

200

DOORS

Solid flush doors with hardboard covering on both sides hung to timber frames

supply and install 32mm Door 813 x 1500mm high including varnish paint

No

3

40mm Framed, ledged and braced batten door 813 x 2032mm high of 40 x 110mm top rail and stiles, 20 x 150mm middle ledge, 20 x 225mm bottom ledge and 20 x 110mm braces, with 300mm undercut and paint with varnish

No

2

HOT DIPPED GALVANIZED PRESSED STEEL DOOR FRAMES

1.2mm Double rebated frames suitable for one brick walls

Frame for door, size 813 x 2032mm high and make good all affected areas (plster and paint)

No

3

ALUMINIUM DOORS

Fixing existing broken aluminium door (lock mechanism)

No

1

IRON MONGERY

LOCKS & HANDLES AND HINGES

Union door lock set 3 lever

No

5

Door hinges

No

10

PLUMBING

Remove existing toilet pan Cistern and install new Plumline meru T/F CC Suite Pan and Cistern, top flush including mechanism ,all fittings and seat and make good the entire affected areas

No

2

PAINTING

Prepare surface, apply primer and apply 2 coats of DULUX code bm nukote internal paint , Base 7 Pastel , Dapper Tan,10YY 55/163

m2

720

Repair damaged Rhinoboard ceiling and repaint

m2

150

Repaint existing steel door frames

m2

30

Repaint existing fascia and barge boards

m

35

Cleaning of roof

m2

353

TOTAL A

Contingencies@10%

1
2
3

1

			TOTAL B	
			<u>VAT@15%</u>	-
			TOTAL C	-