



Office of the Municipal Manager

Tel 032 456 8200
Fax 032 456 2504 / 086 568 9741
Email ceo@mandeni.gov.za
2 Kingfisher Road, Mandeni, KwaZulu Natal, 4490, South Africa
PO Box 144, Mandeni, 4490
www.mandeni.gov.za

SUPPLY CHAIN MANAGEMENT UNIT

ADVERTISEMENT

QUOTATION NO: 66/25/26

SUPPLY AND DELIVER SCHOOL UNIFORM

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

Selling of quotation document will commence on Friday 16th of January 2026. The cut-off time for selling of quotation documents is 15H00 on Thursday, 22nd of January 2026.

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	250	School uniform to include the following items: 1x Trouser or skirt student price or equivalent 1x Pair of shoes toughies, buccaneer or equivalent 1x Pair of socks 1x Tie 1x Shirt 1x Jersey NB: the above items must be delivered at Mandeni Municipality on the 29th of January 2026 by 09:00am. N.B All the items should be nicely packed for each learner 125 girls and 125 boys

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. Bidders to attach a full CSD report.

- Council's Supply Chain Management Policy.
- Quotations 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.
- Service providers to complete in fully all relevant MBD's (1,4,8,9)
- 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. Submit for both bidder and director. Failure to attach will lead to disqualification.
- A letter from the uniform store that confirm that school uniform is available and can be supplied within 48 hours.

- 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 DELIVER SCHOOL UNIFORM , QUOTATION NO: 66/25/26" and must be deposited in the Bid Box situated at the Reception: Civic Centre, 2 Kingfisher Road, Mandeni not later than 12H00, Friday 23rd of January 2026. 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 Khanyo Manzi and SCM enquiries must be directed to Lungisani Nduli (lungisani@mandeni.gov.za) on 032-456 8200.


MR SG KHUZWAYO
MUNICIPAL MANAGER

Date: 16/01/2026