



Office of the Municipal Manager

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[www.mandeni.gov](http://www.mandeni.gov)

## SUPPLY CHAIN MANAGEMENT UNIT

### ADVERTISEMENT

QUOTATION NO:74/25/26

### SUPPLY AND DELIVER PPEs FOR EPWP

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

Selling of quotation document will commence on **Tuesday, 03<sup>rd</sup> of February 2026**. The cut-off time for selling of quotation documents is **15H00 on Monday, 09<sup>th</sup> of February 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)( Cash **ONLY**)

ITEM	QTY	DESCRIPTION
1	10	SAFETY BOOTS SAFETY BOOTS(BLACK) WITH STEEL TOE CAP Size: 6 Quantity: 10
2	10	SAFETY BOOTS SAFETY BOOTS(BLACK) WITH STEEL TOE CAP Size: 7 Quantity: 10
3	10	SAFETY BOOTS SAFETY BOOTS(BLACK) WITH STEEL TOE CAP Size: 8 Quantity: 10
4	20	SAFETY BOOTS SAFETY BOOTS(BLACK) WITH STEEL TOE CAP Size: 4 Quantity: 20
15	10	SAFETY BOOTS SAFETY BOOTS(BLACK) WITH STEEL TOE CAP Size: 5
6	10	ONE-PIECE LADIES ORANGE CANTEEN SHORT SLEEVE DRESS MUST HAVE EPWP (EMBROIDED) NAME THE BACK, MANDENI LOCAL MUNICIPALITY LOGO ON FRONT LEFT AND EPWP LOGO ON THE FRONT RIGHT(EMBROIDED). IT MUST HAVE REFLECTORS. SIZE: 38
7	10	MUST HAVE EPWP (EMBROIDED) NAME THE BACK, MANDENI LOCAL MUNICIPALITY LOGO ON FRONT LEFT AND EPWP LOGO ON THE FRONT RIGHT(EMBROIDED). IT MUST HAVE REFLECTORS. SIZE: 42

#### Executive Committee

Cllr. TP Mdlalose (Mayor) | Cllr. PM Sishi (Deputy Mayor) | Cllr. BL Magwaza (Speaker) | Ex Officio Mr S Khuzwayo (Municipal Manager)  
Cllr. NF Ntuli | Cllr. LR Mdletshe | Cllr. ST Magwaza | Cllr. BA Mchunu | Cllr. M Shelembe | Cllr SC Mdletshe

8	10	MUST HAVE EPWP (EMBROIDED) NAME THE BACK, MANDENI LOCAL MUNICIPALITY LOGO ON FRONT LEFT AND EPWP LOGO ON THE FRONT RIGHT(EMBROIDED). IT MUST HAVE REFLECTORS. SIZE: 46
9	10	TWO-PIECE ORANGE MUST HAVE EPWP (NB.EMBROIDED) NAME ON THE BACK,MANDENI LOCAL MUNICIPALITY LOGO ON THE FRONT LEFT AND EPWP LOGO ON THE FRONT RIGHT (NB.EMBROIDED). REFLECTORS ON THE TROUSERS AND TOPS TWO- PIECE OVERALLS (100% POLYCOTTON) Size:34
10	10	LOCAL MUNICIPALITY LOGO ON THE FRONT LEFT AND EPWP LOGO ON THE FRONT RIGHT (NB.EMBROIDED). REFLECTORS ON THE TROUSERS AND TOPS TWO- PIECE OVERALLS (100% POLYCOTTON) Size:38
11	100	KN 95 MASKS MUST HAVE ERGOIMIC DESIGN WITH ELASTIC STRAPS AND ADJUSTABLE NOSE CLIP FOR A CLOSE SEAL. MUST BE LIGHTWEIGHT, BREATHABLE MATERIAL WITH ANTI-FOG STRIP FOR GLASSES WEARERS.
12	30	PROTECTIVE GLOVES PROTECTIVE GLOVES-COATED(PU/NITRILE) MUST HAVE BREATHABLE LINER(COTTON) AND ANTI-SLIP PROPERTIES, ESPECIALLY WITH TEXTURED PALMS FOR WET CONDITIONS. MUST HAVE EXTENDED CUFFS FOR WRIST PROTECTION. SIZE: LARGE
13	20	PROTECTIVE GLOVES PROTECTIVE GLOVES-COATED(PU/NITRILE) MUST HAVE BREATHABLE LINER(COTTON) AND ANTI-SLIP PROPERTIES, ESPECIALLY WITH TEXTURED PALMS FOR WET CONDITIONS. MUST HAVE EXTENDED CUFFS FOR WRIST PROTECTION. SIZE: MEDIUM

Quotations will be evaluated and adjudicated according to the following 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
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The following PPPFA Regulations 2022 Specific Goals are applicable for 80/20 evaluation criteria:

- Supplier 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.
- 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.
- Service providers to complete in full all relevant MBD's (1,4,8,9) that are available on municipal website.
- Prices quoted must be firm and inclusive of VAT and unit price per item must be stated as well as total amount.
- Previous experience in supplying uniforms with an accumulative value of at least R300 000. Attach appointment letter/ purchase order with reference letter.
- 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.
- 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 PPEs FOR EPWP " QUOTATION NO. 74/25/26** and must be deposited in the Bid Box situated at the reception: Civic Centre, 2 Kingfisher Road, Mandeni not later than **12h00, Tuesday the 10<sup>th</sup> of February 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 may be directed to Mr Xolani Mdletshe and SCM enquiries to Mr. Lungisani Nduli ([lungisanin@mandeni.gov.za](mailto:lungisanin@mandeni.gov.za)) on 032-456 8200.

  
**MR SG KHUZWAYO**  
**MUNICIPAL MANAGER**

Date: 03/02/2026



Office of the Municipal Manager

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## SUPPLY CHAIN MANAGEMENT UNIT

### ADVERTISEMENT

QUOTATION NO: 73/25/26

### SUPPLY AND DELIVER OF QUICK WINS EQUIPMENT

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

Selling of quotation document will commence on **Wednesday, 04<sup>th</sup> of February 2026**. The cut-off time for selling of quotation documents is **15H00 on Tuesday, 10<sup>th</sup> of February 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)(Cash **ONLY**)

ITEM	QTY	DESCRIPTION
1	10	Popcorn Machine
2	15	Double deep fryer
3	5	Brush cutter machine
4	20	Kiddies Plastic Armless Chairs
5	5	Kiddies Plastic Table large plastic End table
6	6	Heavy duty pot with lid
7	15	Potato chips cutter
8	10	Kids play mat game Soft Foam Picnic Carpet
9	5	Poultry Chicken (pack of 100)
10	5	Poultry startup feed 50kg

NB: Specification is attached

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

#### 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

- 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
- 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 certified 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 ( must attach both for bidder and 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 DELIVER OF QUICK WINS EQUIPMENT."** **QUOTATION NUMBER: 73/25/26** "and must be deposited in the Bid Box situated at the reception: Civic Centre, 2 Kingfisher Road, Mandeni not later than **12h00, Wednesday, the 11<sup>th</sup> of February 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 may be directed to Ms Nokukhanya Manzi and SCM enquiries to Lungisani Nduli (lungisanin@mandeni.gov.za) on 032-456 8200.

  
**MR SG KHUZWAYO**  
**MUNICIPAL MANAGER**

Date: 04/02/2026