



Office of the Municipal Manager

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SUPPLY CHAIN MANAGEMENT UNIT

ADVERTISEMENT

QUOTATION NO: 01/25/26

SUPPLY AND DELIVER CLEANING MATERIAL

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

Selling of quotation document will commence **on Monday, 21th of July 2025. The cut-off time for selling of quotation documents is 15H00 on Monday, 28th of July 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 | 200 | DISHWASHING LIQUID SOAP 5LT (Conti Chem or equivalent) |
| 2 | 200 | TILE CLEANER 5LT (Conti Chem or equivalent) |
| 3 | 600 | Yellow Latex Household Cleaning Gloves (per pair) |
| 4 | 350 | DOOM/MORTEIN TARGET or equivalent (300ML) |
| 5 | 350 | MR MIN or equivalent (300ML) |
| 6 | 650 | REFUSE BAGS HEAVY DUTY (Per Pack of 20) |
| 7 | 200 | MULTI PURPOSE CLEANER5LT (Conti Chem or equivalent) |
| 8 | 200 | BLEACH 5LT (Conti Chem or equivalent) |
| 9 | 200 | THICK BLEACH 5LT (Conti Chem or equivalent) |
| 10 | 200 | FLOOR POLISH 5L (Conti Chem or Equivalent) |
| 11 | 200 | SUNLIGHT WASHING POWDER or Equivalent(1 KG) |
| 12 | 350 | JEYES FLIUD or equivalent (500ML) |

Executive Committee

ClIr. TP Mdlalose (Mayor) | ClIr. BL Magwaza (Deputy Mayor) | ClIr. PM Sishi (Speaker) | Ex Officio Mr S Khuzwayo (Municipal Manager)
ClIr. SZ Mdletshe | ClIr. L R Magwaza | ClIr. M. Shelembe | ClIr. BA Mchunu | ClIr. SC Mdletshe

| | | |
|----|-----|----------------------|
| 13 | 350 | AIR FRESHNER (180ml) |
|----|-----|----------------------|

Quotations will be evaluated and adjudicated according to the following criteria:

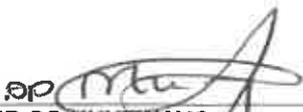
The following PPPFA Regulations 2022 Specific Goals are applicable for 80/20 evaluation criteria:

| 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
- Council's Supply Chain Management Policy.
- Service providers to complete in fully all relevant MBD's (1,4,8,9)
- The 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 water. Failure to attach will lead to disqualification.
- All prospective tenderers will be screened in accordance with the National Treasury's Defaulters Database.
- Must attach proof of payment for quotation document.
- Non-compliance with the above-mentioned criteria will lead to disqualification.
- All the item supplied must be SABS accredited.

Quotations are to be completed in accordance with the Specification and must be sealed in an envelope and marked "**SUPPLY AND DELIVER CLEANING MATERIAL: 01/25/26**" and must be deposited in the Bid Box situated at the reception: Civic Centre, 2 Kingfisher Road, Mandeni not later than **12h00, Tuesday, the 29th of July 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. Enquiries may be directed to lungisanin@mandeni.gov.za Lungisani Nduli or Siyabonga Nhleko on 032-456 8200.


MR SG KHUZWAYO
MUNICIPAL MANAGER

Date: 21/07/2025