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## SUPPLY CHAIN MANAGEMENT UNIT

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### RE-ADVERTISEMENT

QUOTATION NO: 59/19/20

### SUPPLY AND DELVER SPORTING GEAR

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

ITEM	QTY	DESCRIPTION
1	19	Senior football kit (Numbered set of 15, climer cool material with embroided Municipal logo)
2	19	Junior net ball kit dresses (numbered set of 15, climer cool material with embroided Municipal Logo)

Bidders are expected to provide pictures and brand of kits they are quoting for. The municipality will evaluate both.

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

- 80/20 preference points system will apply in terms of the Preferential Procurement Regulations 2017 (B-BBEE Status Level of Contribution – an original or certified copy of the BBBEE certificate or original sworn affidavit is required).
- 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
- 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

Executive Committee



- Service providers to complete in fully all relevant MBD's that are available on municipal website.  
<https://www.mandeni.gov.za/index.php/documents/procurement/send/15-procurement/898-mbd-s-quotation>.
- Bidders must take note of provision of Local content contemplated on MBD 6.2 for all material and labour outsourced abroad, for the purposes of the quote the minimum threshold of local content is 100%, this is in terms of products designated to date by Department of Trade and Industry (DTI)
- Prices quoted must be firm and inclusive of VAT and be valid for the period of 90 days and unit price per item must be stated as well as total amount.
- A certified copy of the most recent municipal account in which the business is registered. District municipality (water) and Local municipality (rates, electricity and other) or if the bidder is a tenant then a letter or certificate from landlord indicating that the levies are not in arrears or an 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.

Quotations are to be completed in accordance with the Specification and must be sealed in an envelope and marked **"SUPPLY AND DELIVER SPORTING GEAR" Quotation No. 59/19/20** and must be deposited in the Bid Box situated at the Reception: Civic Centre, 2 Kingfisher Road, Mandeni not later than **12h00, Tuesday , the 23<sup>rd</sup> of June 2020. 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. Senamile Buthelezi and SCM enquiries to Mr. Lungisani Nduli on 032-456 8200.

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

Date: 12/06/2020