



SUPPLY CHAIN MANAGEMENT UNIT

ADVERTISEMENT

QUOTATION NO: 66/19/20

SUPPLY AND DELIVER SANITIZERS, PPE&FUMIGATION EQUIPMENT FOR COVID 19 IN MANDENI MUNICIPALITY PUBLIC SAFETY

Quotations are hereby called from suitably qualified and experienced service providers to Supply, and deliver Sanitizers, PPE & Fumigation Equipment for COVID-19 in the Mandeni Municipality Public Safety (Disaster Unit) as per the following specification:

PROJECT DESCRIPTION AND OBJECTIVE(S)

The main objective of procuring Sanitizers, PPE & Fumigation Equipment, is to equip the Mandeni Municipality Disaster Management Center to deal with COVID-19 pandemic. The project is intended to benefit communities, businesses, government departments, and relevant stakeholders within the municipal area.

The service provider must uphold a clear understanding of sanitization, and he/she must hold the qualification of Managing Disinfection and Hygiene, to circumvent lawsuits against the Municipality, and it must be attached.

The service provider must assure that all PPE and equipment supplied to the Municipality are SABS approved, and the warranty is attached as well.

The service provider must also tutor Municipal employees who nominated to do sanitization for the Municipality.

Executive Committee

Cllr. TP Mdelose (Mayor) | Cllr. PM Sishi (Deputy Mayor) | Cllr. BL Magwaza (Speaker) | Ex Officio Mr S Khuzwayo (Municipal Manager)
Cllr. NF Ntuli | Cllr. LR Mdlotshe | Cllr. ST Magwaza | Cllr. MS Mdunge | Cllr. M Shelembe



B: Non- compliance of any of the above specifications shall be regarded as a breach of this tender.

THE PROJECT SCOPE

The project scope for Mandeni Municipality is envisaged to include the following:

ITEMS	QTY
16 Litres Knapsack Sprayer Container(Red Rhino) Stainless steel lance, Chemical safe tank, Inline filter, lightweight, heavy-duty trigger, and Double shoulder straps.	10
DISINFECTING SOLUTION SPECIFICATION The disinfectant must have the following properties: <ul style="list-style-type: none"> • Non Flammable, Neutral PH Level, Non-toxic, • Present no Hazard to the environment and be Bio-Degradable • Present no Hazard to Humans and Animals • Have not adverse effects on office environments • Must be able to be sprayed in the work environment without having to evacuate the personnel, Must not leave any residue when dry • Must contain Hypochlorous Acid • Be WHO-approved • Must kill pathogens and viruses, including Coronavirus (Covid-19) • Must not pose any risk of poisoning or causing necrosis of human tissue. • Must be provided in the 25-liter drum 	1500 Litres
GERMTOL/MUNISEPT DISINFECTANT The disinfectant must have the following properties: <ul style="list-style-type: none"> • Dilution must be 1:1000; It must kill virus 99:9%, It must kill the virus within 5min • Must be provided in 25-liter drums 	200 liters
SANITISE CONTAINERS The units must: <ul style="list-style-type: none"> • Be manufactured from durable plastic 	230



<ul style="list-style-type: none"> • Contain 500ml volume. Be fitted with a press ejection device • Plastic must be see-through 	
Foot Pedal Operated Hand Sanitizer Stands (To be put in each Office)	04
Weight 3.5kg, size 1320mm Height x 300mm Dx 300mm	
TOTAL	

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 BBEE 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
- Council's Supply Chain Management Policy will apply on evaluating this quotation
- 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, should you not comply with this your quotation will not be considered.
- No quotations will be considered from persons in the services of any organ of the state
- 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 this 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 SANITIZERS, PPE&FUMIGATION EQUIPMENT FOR COVID 19 IN MANDENI MUNICIPALITY PUBLIC SAFETY "**: **QUOTATION NUMBER 66/19/20** and must be deposited in the Bid Box situated at the Reception: Civic Centre, 2 Kingfisher Road, Mandeni not later than **12h00, Friday, the 19th 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 Mr. Dumisani Mkhize SCM enquiries to Mr. Lungisani Nduli on 032-456 8200.


MR SG KHUZWAYO
MUNICIPAL MANAGER

Date: 12/06/2020