

**SUPPLY CHAIN MANAGEMENT UNIT****ADVERTISEMENT****QUOTATION NO: 113/23/24****SUPPLY AND DELIVER ELECTRICAL MATERIALS**

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

Selling of quotation document will commence on **Friday, 07<sup>th</sup> of June 2024**. The **cut-off time for selling of quotation documents is 15H00 on Thursday, 13<sup>th</sup> of June 2024**. 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.   | 30    | Ferrols 16mm  |
| 2.   | 50    | Ferrols 70mm  |
| 3.   | 20    | Ferrols 35mm  |
| 4.   | 20    | Street light fitting 45W  |
| 5.   | 6     | Cable joint LV (kit) 95- 150mm                                  |
| 6.   | 8     | Cable joint LV (kit) 70mm                                       |
| 7.   | 8     | Cable joint LV (kit) 16mm                                       |
| 8.   | 8     | Cable joint LV (kit) 35mm                                       |
| 9    | 12    | Supply and deliver 240V- 20A geyser timer                       |
| 10   | 20    | Floodlights LED 100w  |
| 11   | 1000m | Bundle conductor 2 core 35mm.                                   |
| 12   | 400m  | Supply and deliver URGENTLY;400m x 2.5mm x 3 core cabtyre cable |
| 13   | 200m  | 200m x 2.5mm x 2 core + earth surfix cable                      |
| 14   | 10    | 16A 3 pin plug top  |
| 15   | 10    | 16A 3 pin double sided rubber Janus plug                        |
| 16   | 50    | Supply and deliver;NEMA day night switch                        |
| 17   | 50    | 316 day night switch  |
| 18   | 50    | Stand alone day night switch                                    |
| 19   | 15    | 32 Amp, 3phase contactor, 220V coil, DIN rail mount             |

**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:

## Executive Committee


Cllr. TP Mdlalose (Mayor) | Cllr. BL Magwaza (Deputy Mayor) | Cllr. PM Sishi (Speaker) | Ex Officio Mr S Khuzwayo (Municipal Manager)  
Cllr. SZ Mdlletshe | Cllr. ST Magwaza | Cllr. M. Shelembe | Cllr. MS Mdunge | Cllr. CZ Mdlletshe

| Specific Goal   | Maximum Allocated Points | Verification document        |
|---|--------------------------|------------------------------|
| Enterprise Located within the Mandeni Municipality      | 7                        | CIPC registration documents  |
| Enterprise 100% owned by Youth                          | 6                        | ID Copy of directors and CSD |
| EME or QSE which is at least 100% owned by black people | 5                        | ID Copy of directors and CSD |
| Enterprise 100% owned by Women                          | 2                        | 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.
- 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.
- 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. Submit both for bidder and the 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 ELECTRICAL MATERIALS**": **QUOTATION NO: 113/23/24** "and must be deposited in the Bid Box situated at the reception: Civic Centre, 2 Kingfisher Road, Mandeni not later than **12H00, Friday, the 13<sup>th</sup> of June 2024. 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. Selby Msweli and SCM enquiries to Lungisani Nduli on 032-456 8200.

  
 MR SG KHUZWAYO  
 MUNICIPAL MANAGER

Date: 07/06/24