

Tel 032 456 8200 Fax 032 456 2504 / 086 568 9741 Email ceo@mandeni.gov.za

2 Kingfisher Road, Mandeni, KwaZułu Natal, 4490, South Africa PO Box 144, Mandeni, 4490

www.mandeni.gov.za

SUPPLY CHAIN MANAGEMENT UNIT

ADVERTISEMENT

QUOTATION NO: 26/24/25

SUPPLY AND DELIVER ELECTRICAL EQUIPMENT

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 Thursday, 26th of September 2024. The cut-off time for selling of quotation documents is 15H00 on Wednesday, 2 October 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	100	316-day night switch		
2	50	Stand-alone day night switch		
3	30	42W LED side entry streetlight fitting with NEMA socket		
4	40	kz 10 x 1.2 V substation batteries		
5	1	500m x 16mm x 4core ECC cable		
6	20	16A double plug socket		
7	1	200 x 8.5mm cable clips		
8	50	Supply and deliver;20mm 3-way junction box with covers		
9	50	10 x 38mm 6A Mersen fuse		
10	10	50 - 95mm 11kv MV cable joint kit PILC		
11	15	3 pole circuit breaker 63A		
12	20	Single pole circuit breaker 10A		
13	20	Single pole circuit breaker 20A		



14	30	Ferrol 35mm		
15	30	Ferrol 16m		
16 10		AC contactor 380V 50/60 HZ - size 7,5KW		

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	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. District municipality (water) and 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.
- Attach proof of purchase of documents
- Failure to deliver these items will result in blacklisting of supplier
- 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 NUMBER: 26/24/25 "and must be deposited in the Bid Box situated at the Reception: Civic Centre, 2 Kingfisher Road, Mandeni not later than 12H00, Thursday, the 3rd of October 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 (lungisanin@mandeni.gov.za) on 032-456 8200.

MR SG KHUZWAYO
MUNICIPAL MANAGER

Date: 26 09 0004