



## SUPPLY CHAIN MANAGEMENT UNIT

### ADVERTISEMENT

QUOTATION NO: 14/24/25

### SUPPLY AND DELIVER WASTE COLLECTION MATERIAL

Quotations are hereby called from suitably and experienced service providers to supply and deliver waste collection material as per the following specification:

Selling of quotation document will commence on **Tuesday, 17<sup>th</sup> of September 2024**. The **cut-off time for selling of quotation documents is 15H00 on Monday, 23<sup>rd</sup> of September 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	50	Supply and deliver Litter Picker Aluminium Sticks Material: Plastic Grip Handle: Aluminium (22mm) Metal end clip with lack PVC cover Dimension: 960 (L) mm Please provide sample
2	2	Heavy Duty Cargo Net, Pickup truck (Trailers net) Polypropylene material Fireproof heat insulation dust and noise reduction to prevent the fall of projects to achieve civilized transportation and protect the environment Mesh size: 4.5 cm (L) X 4.5 cm (W) Dimension: 6x4 m.
3	5	Lasher, or equivalent to, Concrete Wheelbarrow Wheel Type: Solid Dimension: 1.4 mm (L) X 600mm (W) X 370MM (H) Size: Medium or equivalent
4	30	Platform hard broom Hard bristle Size: 300mm
5	50	Lasher, or equivalent to, 26 tooth rubber rakes, with steel handle or equivalent
6	600	Crinkle, or equivalent to, Latex Safety Gloves Size: 10 Colour: Grey and Black or Red and Black

7	300	Latex Household cleaning Gloves or equivalent Material: Rubber, Soft, Durable and Resistant to Chemicals Size: 10/Large Colour: Blue or Yellow
8	1500	3-Ply Disposable Face Mask Colour: Blue
9	100	N95 Foldable Disposable Face Masks Colour: White or Blue
10	6	Protective Helmet Material: Light and Durable Must be SABS Approved Colour: Blue

**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.
- 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. 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.
- 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 WASTE COLLECTION MATERIAL**" **QUOTATION NUMBER: 14/24/25** "and must be deposited in the Bid Box situated at the **Reception: Civic Centre, 2 Kingfisher Road, Mandeni** not later than **12H00, Wednesday, the 25<sup>th</sup> of September 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 Ms. Thembi Mthembu and SCM enquiries to Lungisani Nduli (lungisanin@mandeni.gov.za) on 032-456 8200.

  
MR SG KHUZWAYO  
MUNICIPAL MANAGER

Date: 17/09/2024