



SUPPLY CHAIN MANAGEMENT UNIT

REQUEST FOR QUOTATION

QUOTATION NO:21/26/27

RE-PAINTING OF 9KM, CENTER LINES, YIELDSIGNS, PEDESTRIAN CROSSINGS, SPEED HUMPS AND STOP SIGNS

Quotations are hereby invited from suitably qualified and experience contractors registered with CIDB grading of 1SK for **RE-PAINTING OF 9KM, CENTER LINES, YIELDSIGNS, PEDESTRIAN CROSSINGS, SPEED HUMPS AND STOP SIGNS**

Selling of quotation document will commence on Friday, 04th of September 2026. The cut-off time for selling of quotation documents will be on Thursday, 10th of September 2026 @ 15H00
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), (Cash only).

A compulsory briefing meeting will be held on Friday, 11th of September 2026 at 11:00. Prospective bidders shall meet at DLTC Building, No. 2 Croton Place. Failure to attend compulsory will lead to disqualification

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

- Bidders must have CIDB grading of 1SK.

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	5	CIPC registration documents
Enterprise 100% owned by person living with disability	4	Medical certificate
EME or QSE which is at least 100% owned by black people	4	ID Copy of directors and CSD
Enterprise 100% owned by Women	4	ID Copy of directors and CSD
Enterprise 100% owned by Youth	3	ID Copy of directors and CSD

- All bidders must be registered on the National Treasury's Central Supplier Database (CSD). 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 on your company letterhead
- Council's Supply Chain Management Policy.
- Prices tendered must be firm and inclusive of 15% VAT.



- Most recent municipal account /utility bill, which the business is registered and local municipality (electricity, rates and other) or if the bidder is a tenant, then a full lease agreement must be provided and a certificate from the landlord indicating that the levies are not in arrears or proof of residence and affidavit stating that the ward in which the business is situated is exempted from paying electricity, rates and water. The document submitted must be not older than 3 months and any account in arrears more the 3 months is unacceptable. (submit both for the bidders and directors)
- Briefing certificates
- Fully completed Bill of Quality in a permanent black ink.
- All prospective tenderers will be screened in accordance with the National Treasury's Defaulters Database.
- No quotations will be considered from persons in the services of any organ of the state.
- The Bidder has not (i) abused the Employers Supply Chain Management system (ii) failed to perform on any previous contract and has been given a written notice to this effect.
- Resolution to Sign Documents on behalf of the company.
- Copy of Company/ CC/ Trust/ Partnership registration certificates.
- Road marking paint data sheet
- The successful bidder must submit a Letter of good standing for Compensation for occupational injuries and Diseases act, 1993 (Act No. 130 of 1993); Safety file and public liability Insurance to the SCM office within five days of awarding of project.

Quotations are to be completed in accordance with the conditions attached to the Quotation document and must be sealed in an envelope and marked: **"RE-PAINTING OF 9KM, CENTER LINES, YIELDSIGNS, PEDESTRIAN CROSSINGS, SPEED HUMPS AND STOP SIGNS" QUOTE NO.: 21/26/27"** and must be deposited in the quotation box situated at the reception: Civic Centre, 2 Kingfisher Road, Mandeni **not later than 12H00, Friday, the 18th of September 2026. 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 inquiries regarding this notice may be directed to Mr. Nkululeko Miller at 032 456 8200 or Lungisani Nduli (lungisani.nduli@mandeni.gov.za) for SCM queries


MR S. G KHUZWAYO
MUNICIPAL MANAGER

DATE

03/09/26

**BILL OF QUANTITY
REQUEST FOR QUOTATIONS**

QUOTATION NUMBER:

ROAD MARKING ON DLTC TESTING ROUTE IN WARD 3

BILL OF QUANTITY					
ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	ROAD MARKINGS				
1.1	Re-painting of speed humps (200mm width)	No	6		
1.2	Re-painting of stop sign (300mm width)	No	8		
1.3	Re-painting of yield sign (300mm width)	No	2		
1.4	Re-painting of pedestrian crossing (100mm width)	No	2		
1.5	Re-painting of center lines (100mm Width)	km	9		
	Note: To be marked using Prostrar Roadstar Solvent Borne Road Marking Paint and Additive approved by the Client.				
				SUB-TOTAL	
				VAT @ 15%	
				TOTAL	