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SUPPLY CHAIN MANAGEMENT UNIT

ADVERTISEMENT

QUOTATION NO: 44/26/27

ROOF REPAIR AT TUGELA HALL

Quotations are hereby invited from suitably qualified and experience contractors registered with CIDB grading of 1GB for **"ROOF REPAIR AT TUGELA HALL"**.

Selling of quotation document will commence **on Thursday, 05th of November 2026. The cut-off time for selling of quotation documents is 15h00 on Wednesday 11th of November 2026.**

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**).
The documents will be issued on briefing session.

A **compulsory** briefing meeting will be held on the **12th of November 2026 at 11:30**. Prospective bidders shall meet at Tugela hall. Failure to attend the compulsory clarification meeting will disqualify your quote.

Item	Specification	Quantity
Scope of work	**ROOF REPAIR AT TUGELA HALL**	1

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

- Service providers to complete in fully all relevant MBD's (1,4,8,9)
- Bidders must have CIDB grading of 1GB only.
- 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
- 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; 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 other .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)
- All bidders must have a Letter of good standing for Compensation for occupational injuries and Dieses act, 1993 (Act No. 130 of 1993)
- 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 to determine whether 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.
- No quotations will be considered from persons in the services of any organ of the state.
- Resolution to Sign Documents on behalf of the company.
- Copy of Company/ CC/ Trust/ Partnership registration certificates.
- 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 "**ROOF REPAIR AT TUGELA HALL" QUOTATION NO. 44/26/27** and must be deposited in the Bid Box situated at the **reception**: Civic Centre, 2 Kingfisher Road, Mandeni not later than **12H00, Thursday, the 19th of November 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 enquiries relating may be directed to Londi Ngema and SCM enquiries must be directed to Lungisani Nduli (lungisanin@mandeni.gov.za) on 032-456 8200.

MR SG KHUZWAYO
MUNICIPAL MANAGER

Date: 03/11/2026