

KwaDukuza Municipality  
Supply Chain Management Unit

SCM CQ: 4134-12  
PUBLISHED: 12 December 2025

CQ 4134-12

**LOAD BIN SCOOP FABRICATION AND REPAIRS, SERVICE AND REPAIR BIN LIFTERS, SERVICE  
HYDRAULIC CYLINDERS ON TAILGATE - GSN 251-ZN - MERCEDES AXOR**

In Terms of Regulation 18 of the Municipal Supply Chain Management Policy, KwaDukuza Municipality Invites Closed Quotes for the above.

The physical address for payment of the documents is: Municipal Finance Directorate, General Justice Mpanza Building, 104 Mahatma Gandhi Street, KwaDukuza. Documents are sold at R32.00 (vat inclusive)(Cash or EFT only). For queries relating to the issuing of these documents: Contact Melishia -032 437 5129 and Technical Queries - Contact Phezani - 076 095 6717

**A COMPULSORY SITE BRIEFING MEETING SHALL BE CONDUCTED ON [18 DECEMBER 2025 @ 09h00 AT THE SCM / PROCUREMENT OFFICES LOCATED AT 2 INDUSTRIA CRESCENT KWADUKUZA](#). NO LATE SERVICE PROVIDERS WILL BE ALLOWED TO PARTICIPATE IN THE SITE BRIEFING MEETING. ONLY THOSE SERVICE PROVIDERS WHO PROVIDE A RECEIPT PROVING PRIOR PAYMENT AND A DOCUMENT WILL BE ELIGIBLE TO PARTICIPATE. CONTRACTORS WILL THEREAFTER PROCEED TO SITE.**

Closed Quotes shall be stapled and placed in sealed envelopes, endorsed “CQ 4134-12 - GSN 251-ZN - MERCEDES AXOR REPAIRS AND SERVICE” and must be placed in the Closed Quote Box at the SCM Unit, No.2 Industria Crescent, KwaDukuza, not later than **[12h00 on 23 DECEMBER 2025](#)** where all quotes will be opened in public. Late, electronic or faxed Quotes will not be accepted.

**Bids will be evaluated and adjudicated according to the following criteria:**

- 80/20 preference points system will apply in terms of the Preferential Procurement Regulations, 2022 (Points claimed will be scored for specific goals and proof of such claim must be provided with your Bid). Failure in providing relevant proof will result in no points being awarded for specific goals.
- Council’s Supply Chain Management Policy, MFMA, Council’s Preferential Procurement Policy and other Applicable Legislation.
- Service Providers Shall be registered on the National Treasury’s Central Supplier Database
- Prices tendered must be firm and inclusive of VAT

- The validation of the tax compliance status will be against the information recorded on the Central Supplier Database (CSD).
- Service providers to complete in full all Applicable MBD's.
- A copy of the most recent municipal account / utility bill in which the business is registered or any of its Directors, District municipality (water) and Local municipality (rates, electricity and other) or if the bidder is a tenant then a letter or certificate from the landlord indicating that the Municipal Services are not in arrears OR a letter from the Ward Councillor or an Affidavit stating that the ward in which the business operates is Exempt from paying Municipal rates and taxes or Municipal Services. **(the validity of the contents of the letter or affidavit in respect of rates will be tested with the Municipal Finance Rates office)**. Failure to submit this will lead to your bid being deemed as non-responsive. Please refer to the relevant schedule within the closed quote document which specifies the acceptable requirements.
- Compliance with Regulation 27(2) of the Supply Chain Regulations (Where brand names maybe specified or an equivalent will suffice)
- Failing to Comply with the above-mentioned Criteria will deem your bid as being Non-Responsive.
- All required accreditation as required - RMI etc for body work / mechanical work

All prospective Bidders will be screened in accordance with the National Treasury's Defaulters Data Base. Council does not bind itself to accept the lowest quote or any quote and reserves the right to accept any part or the whole of any quote. No bids will be considered from persons in the services of any organ of state.

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**HEAD:SCM**