

# INFORMAL TENDER ADVERT

## NELSON MANDELA BAY MUNICIPALITY

BUDGET AND TREASURY DIRECTORATE  
PURCHASING AND STORES DIVISION

Tender Number: GQ02265574  
Buyer: Witbooi, Mr AE [90000594]

Closing Date: 2026-03-13  
Closing Time: 11:00 A.M

Telephone : 041 506 7630

REFER ALL ENQUIRIES TO THE BUYER

ITEM	QUANTITY	UNIT	KEY WORD	DESCRIPTION	REQUISITION
1	1.00	LOT	PLUMBING MATERIAL	<p>Tenders are invited for the supply and delivery of Plumbing Material as per specifications &amp; returnable pricing schedule available on our NMBM on-line portal.</p> <p>Tenderers will be further evaluated only if they meet the minimum requirement as per specifications stated below: Brand name /Delivery Period of item must be stated on informal tender quote with submission on electronic system. Brochure /sample of item may be requested from short listed tenderers after closing of Tender and to be provide within 72 hours of the request to provide. Failure to meet the minimum requirements will deem the tender non-responsive.</p> <p>For further information please contact Siya or Zikhona @ 041 506 2038.</p>	AA168575
2	1.00	LOT	ELECTRICAL MATERIAL	<p>Tenders are invited for the supply and delivery of Electrical Material as per specifications &amp; returnable pricing schedule available on our NMBM on-line portal.</p> <p>Tenderers will be further evaluated only if they meet the minimum requirement as per specifications stated below: Brand name /Delivery Period of item must be stated on informal tender quote</p>	AA168595/1

### THE FOLLOWING CONDITIONS APPLY TO THIS INFORMAL TENDER

- BEFORE COMPLETING THIS FORM, SERVICE PROVIDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF SPECIFIC GOALS, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATION OF 2022 THE 80/20 SYSTEM APPLIES TO THIS TENDER.
- Acceptance of this tender submission is subject to the General Conditions of Tender and Conditions of Purchase
- Acceptance of this tender is subject to successful registration on the Nelson Mandela Bay Supplier Database.
- For further information to register, please call Compliance Section @ 041 506 3274
- Failure to comply with these conditions may invalidate your tender submission.
- All tender prices should be valid for a minimum period of thirty (30) days from date of tender.
- ALL TENDER RESPONSES SHOULD BE COMPLETED ONLINE AND NO FAX SUBMISSION WILL BE ACCEPTED BY SUPPLY CHAIN UNIT.

with submission on electronic system.  
Brochure /sample of item may be requested from short listed tenderers after closing of Tender and to be provide within 72 hours of the request to provide. Failure to meet the minimum requirements will deem the tender non-responsive.

For further information please contact Mr M Zinja @ 041 506 2037.

3 2.00 EACH SAFETY SHOES

Tenders are invited for ther Supply and Delivery of Black Kaliber Hammer Safety Boots size 8 or equivalent for medical purposes. AA173856

Tenderers will be further evaluated only if they meet the minimum requirement as per specifications stated below:  
Brand name /Delivery Period of item must be stated on informal tender quote with submission on electronic system.  
Brochure /sample of item may be requested from short listed tenderers after closing of Tender and to be provide within 72 hours of the request to provide. Failure to meet the minimum requirements will deem the tender non-responsive.

For further information please contact Mr R Forbes @ 041 506 2692 or 066 484 5809.

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**INFORMAL TENDER GQ02265574 Item 1**

**SCOPE OF WORK AND SPECIFICATION**

**1. Purpose**

To urgently supply non-schedule plumbing material for offices at Facilities Management Harrower Road Depot, Harrower Road, Gqebera.

**2. Background**

Required non-schedule plumbing material for offices at Facilities Management Harrower Road

**3. Scope of Work**

DESCRIPTION OF WORKS	
Conditions of Informal Tender	<ol style="list-style-type: none"> <li>1. Tender conditions to be that of the GP GCC 2010</li> <li>2. Please take note that should you not complete the work within the delivery period, the NMBM reserves the right to cancel the Order in terms of clause 23.2 of the GP GCC 2010.</li> </ol>
Functionality	<p><b><u>SCOPE OF WORKS</u></b></p> <p><b><u>Supply and Deliver:</u></b></p> <ul style="list-style-type: none"> <li>• Shower Arm- 4no</li> <li>• Shower Rose- 4no</li> <li>• Element spiral (Kwikot)- 2no</li> <li>• Boss Element- 2no</li> <li>• VKF 11 Thermostat-2no</li> <li>• VKF 7 Thermostat- 2no</li> </ul>
	<p><b><u>General</u></b></p> <ul style="list-style-type: none"> <li>○ Contractor to confirm price and delivery date submitted before order is approved.</li> <li>○ The contractor must, within 3 days of receiving the letter of appointment or order number from SCM, submit a scheduled programme with clear commencement and completion. Take into account the delivery date submitted on the offer.</li> <li>○ Should a contractor fail to comply with the specification or schedule programme submitted, the PM will on behalf of the client give notice of its intention to terminate the order. If the contractor does not remedy the non-performance, the <b>order will be terminated</b> within 3 working days.</li> <li>○ Returnable Schedule with the Returnable as per SCM requirements.</li> </ul> <p><b><u>Above must be up-loaded before Close of Informal Tender date and time to avoid been NON-RESPONSIVE.</u></b></p>

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**4. Evaluation Process**

- a) It is important to note that any proposal that does not conform fully to the above will be disqualified and will not be considered.
- b) Secondly the proposal will be evaluated according to the tender evaluation process applicable to the NMBM.

**5. Disputes**

Disputes must be settled by means of mutual consultation, mediation (with or without legal representation) or when unsuccessful, in a South African Court of Law

**6. Queries**

Queries can be directed to:

Project Manager: Mr. Fiesel Mamatt

Email: [fmamatt@mandelametro.gov.za](mailto:fmamatt@mandelametro.gov.za)

Tel: (041) 504 1173

Cell: 076 832 8664



**INFORMAL TENDER GQ02265574 Item 1**

**RETURNABLE PRICE SCHEDULE**

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	<b><u>PLUMBERS CHANGEROOM</u></b> <b><u>Supply and Deliver:</u></b>				
	• Shower Arm	No	4	R	R
	• Shower Rose	No	4	R	R
	• Element spiral (Kwikot)	No	2	R	R
	• Boss Element	No	2	R	R
	• VKF 11 Thermostat	No	2	R	R
	• VKF 7 Thermostat	No	2	R	R
	<b>GENERAL</b>				
	Delivery				R
	<b>SUBTOTAL</b>		R		
	<b>ADD 15% VAT</b>		R		
	<b>TOTAL</b>		R		

**NB: FAILING TO ATTACH RETURNABLE DOCUMENTS / MINIMUM REQUIREMENTS AS REQUESTED BEFORE CLOSING DATE & TIME OF INFORMAL TENDER WILL RESULT IN DISQUALIFICATION.**

Supplier Name: .....

Contact Name:.....Tel No.....

Signature:.....Date:.....

**NB: THIS DOCUMENT MUST BE COMPLETED AND LOADED ONTO ON-LINE SUBMISSION AS ATTACHMENT BEFORE THE CLOSE OF TENDER DATE & TIME**

**NB!! Price/s submitted must include VAT, weather you are VAT registered or not, in line with the PPPFA of 2022 and section 64 of the VAT Act, No 89 of 1991.**

**INFORMAL TENDER GQ02265574 Item 2**

**SCOPE OF WORK AND SPECIFICATION**

**1. Purpose**

To supply and deliver electrical material for ward 25,26,27 at Harrower Road Depot (Facilities management)

<b>DESCRIPTION OF WORKS:</b>	
<b>Conditions of Informal Tender</b>	<ol style="list-style-type: none"> <li>1. Tender conditions to be that of the GP GCC 2010</li> <li>2. Please take note that should you not complete the work within the delivery period, the NMBM reserves the right to cancel the Order in terms of clause 23.2 of the GP GCC 2010.</li> </ol>
<b>Functionality</b>	<p><b><u>SCOPE OF WORKS</u></b></p> <ul style="list-style-type: none"> <li>• 2.5mm Twin &amp; Earth cable 100mx 2no</li> <li>• 1.5mm Twin &amp; Earth Cable 100m x 1no</li> <li>• LED T8 fitting 4 foot Wide Body Double x 10no</li> <li>• LED Tube 4 foot 18-watt x20no</li> <li>• CBI 1 Lever 4x2 x 5no</li> <li>• Lesco 4x2 Isolator 30AMP double Pole x3no</li> <li>• Schenker Breaker White 3KA S/Pole 25AMP</li> </ul>
	<p><b><u>General</u></b></p> <ul style="list-style-type: none"> <li>○ Contractor to confirm price and delivery date submitted before order is approved.</li> <li>○ The contractor must, within 3 days of receiving the letter of appointment or order number from SCM, submit a scheduled programme with clear commencement and completion. Take into account the delivery date submitted on the offer.</li> <li>○ Should a contractor fail to comply with the specification or schedule programme submitted, the PM will on behalf of the client give notice of its intention to terminate the order. If the contractor does not remedy the non-performance, the <b>order will be terminated</b> within 3 working days.</li> <li>○</li> <li>○ Returnable Schedule with the Returnable as per SCM requirements</li> </ul> <p><b><u>Above must be up-loaded before Close of Informal Tender date and time to avoid been NON-RESPONSIVE.</u></b></p>

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**2. Evaluation Process**

- a) It is important to note that any proposal that does not conform fully to the above will be disqualified and will not be considered.
- b) Secondly the proposal will be evaluated according to the tender evaluation process applicable to the NMBM.

**3. Disputes**

Disputes must be settled by means of mutual consultation, mediation (with or without legal representation) or when unsuccessful, in a South African Court of Law

**4. Queries**

Queries can be directed to:

Project Manager: Miss M. Zinja

Email: [mzinja@mandelametro.gov.za](mailto:mzinja@mandelametro.gov.za)

Tel: (041) 506 2037

Cell: 082 822 5058



**INFORMAL TENDER GQ02265574 Item 2**

**RETURNABLE PRICE SCHEDULE**

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	2.5mm Twin & Earth cable 100m	2	R	R
2.	1.5mm Twin & Earth Cable 100m	1		R
3.	LED T8 fitting 4 foot Wide Body Double	10	R	R
4.	LED Tube 4 foot 18-watt	20	R	R
5.	CBI 1 Lever 4x2	5no	R	R
6	Lesco 4x2 Isolator 30AMP double Pole	3no	R	R
7	Schenker Breaker White 3KA S/Pole 25AMP	3no	R	R
	<b>SUBTOTAL</b>			R
	<b>VAT @% 15</b>			R
	<b>TOTAL INCLUDING % VAT</b>			R

**NB: FAILING TO ATTACH RETURNABLE DOCUMENTS / MINIMUM REQUIREMENTS AS REQUESTED BEFORE CLOSING DATE & TIME OF INFORMAL TENDER WILL RESULT IN DISQUALIFICATION.**

Supplier Name: - .....

Contact Name: - ..... Tel No.....

Signature: - ..... Date: - .....

**NB: THIS DOCUMENT MUST BE COMPLETED AND LOADED ONTO ON-LINE SUBMISSION AS ATTACHMENT BEFORE THE CLOSE OF TENDER DATE & TIME**

**NB!! Price/s submitted must include VAT, weather you are VAT registered or not, in line with the PPPFA of 2022 and section 64 of the VAT Act, No 89 of 1991.**