

INFORMAL TENDER ADVERT

NELSON MANDELA BAY MUNICIPALITY

BUDGET AND TREASURY DIRECTORATE
PURCHASING AND STORES DIVISION

Tender Number: GQ07266038
Buyer: Witbooi, Mr AE [90000594]

Closing Date: 2026-07-28
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	Tenders are invited for the supply and delivery of Plumbing Material as per specifications & returnable pricing schedule available on our NMBM on-line portal.	AA184970

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 F Mamatt @ 041 994 1173.

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.

Corporate Services

INFORMAL TENDER CSQ07266038

SCOPE OF WORK AND SPECIFICATION

1. Purpose

To supply and deliver plumbing material for ward 31 at Harrower Road Depot (Facilities management)

DESCRIPTION OF WORKS:

Conditions of Informal Tender	1. Tender conditions to be that of the GP GCC 2010 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.
Functionality	<u>SCOPE OF WORKS</u> SUPPLY AND DELIVER THE FOLLOWING MATERIAL: • PVC UG PIPE 110MMX 6M PLAIN ENDED NORMAL DUTY 100Kpa x 10no • PVC UG BEND 110MM X45 PLAIN x 10no • PVC UG JUNCTION 110X45 PLAIN x 10no • PVC UG ROUNFD GULLEY HEAD & GRATE 110X190MM x 4no • PVC UG GULLEY P TRAP 110MM x 4no • PVC U SINGLE SOCKET 110MM x10no • CONCRETE GULLY TOP STANDARD x4no • UPVC UG KIMBERLY SLIP SOCKET 110MM RUBBER RING x 4no • PVC UG ROODING EYE 110X45 x 10no
	<u>General</u> ○ Contractor to confirm price and delivery date submitted before order is approved. ○ 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. ○ 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 order will be terminated within 3 working days. ○ Only Service Providers registered on the Municipal database, tender will be considered. ○ Returnable Schedule with the Returnable as per SCM requirements

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: Mr. F Mammat

Email: fmammat@mandelametro.gov.za

Tel: (041) 504 1173

Cell: 076 832 8664

Corporate Services

INFORMAL TENDER GQ07266038

RETURNABLE PRICE SCHEDULE

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	PVC UG PIPE 110MMX 6M PLAIN ENDED NORMAL DUTY 100Kpa	10no	R	R
2.	PVC UG BEND 110MM X45 PLAIN	10no	R	R
3.	PVC UG JUNCTION 110X45 PLAIN	10no	R	R
4.	PVC UG ROUNFD GULLEY HEAD & GRATE 110X190MM	4no	R	R
5.	PVC UG GULLEY P TRAP 110MM	4no	R	R
6	PVC U SINGLE SOCKET 110MM	10no	R	R
7	CONCRETE GULLY TOP STANDARD	4no	R	R
8	UPVC UG KIMBERLY SLIP SOCKET 110MM RUBBER RING	4no	R	R
9	PVC UG ROODING EYE 110X45	10no	R	R
	SUBTOTAL			R
	VAT @% 15			R
	TOTAL INCLUDING % VAT			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.