

INFORMAL TENDER ADVERT

NELSON MANDELA BAY MUNICIPALITY
BUDGET AND TREASURY DIRECTORATE
PURCHASING AND STORES DIVISION

Tender Number: GQ08266212
Buyer: Senekal, Miss E [00012850]

Closing Date: 2026-09-10
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	FURNITURE	Tenders are invited for Supply and Delivery of Furniture as per Specification/ Pricing Schedule uploaded on informal tender website / or SCM , Harrower Road, Gqeberha. Pricing Schedule to be completed fully and uploaded to the informal tender website before closing date and time For information contact Mr Kwini @ 0699598736	AA149364
2	1.00	LOT	PLANT & EQUIPMENT	Tenders are invited for Supply and Delivery various plant & equipment as per Pricing Schedule uploaded on informal tender website. Pricing schedule needs to be completed fully and uploaded to the informal tender website before closing date and time. For further information contact GL Masike @ 041-4021073	AA149488

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.



TENDER GQ08266212

TENDERS ARE INVITED FOR SUPPLY AND DELIVERY OF FURNITURE AT LAW ENFORCEMENT AT SIDWELL

ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL EX VAT
1	1	High back chair	R	R
2	5	High back chair	R	R
3	1	High density 5 bay unit	R	R
4	25	High density standard shelf Folkstone grey	R	R
		Sub Total	R	R

Supplier Name:-.....

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Contact Name:-.....

Telephone No:-.....

Signature:-.....

***THIS DOCUMENT NEED TO BE UPLOADED ON THE INFORMAL
TENDER WEBSITE
BEFORE THE CLOSE OF TENDER TIME AND DATE!!!***

Pricing schedules - before close date+time

The **fully** completed pricing schedule/pricing document must be uploaded to the Informal Tender Portal by the stipulated closing date and time. Failure to comply with this requirement will render the bid non-responsive and excluded from further evaluation.

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.

Safety & Security

FURNITURE FOR LEGAL PROCESS & MUNICIPAL COURT

Office Chairs & Bulk Filer

Item	Description	Quantity
1.	Flair High Back Chair - <i>OR Equal</i> Swivel & Tilt Mechanism Gas Height Adjustment Chrome Base Black Bonded Leather Full Pressed Wooden Shell 4x4 Heavy Duty Castors	1
2.	Chancellor High Back Chair - <i>OR Equal</i> Knee-Tilt Mechanism Backrest Features Integrated Headrest Fixed Aluminum Arms with Leather Look Padding S-Star Aluminum Base Black Leather Look	5
3.	High Density 5 Bay Unit 2680X2680X1080X2375H Folkstone Grey	1
	High Density Standard Shelf 360D Folkstone Grey	25

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Safety & Security

PRICE SCHEDULING

PROJECT TITLE: Traffic: Purchase of Small Plant & Equipment for Roadworthy

Product Description	Quantity	Unit Price	Total
Supply of Mac Afric or equivalent 8ton long reach trolley jack (calibrated)	2		
Supply, install and calibrate new Scuaft Gauge	1		
Supply of Head Beam Aimer (calibrated)	1		
		Labour	
		Sub Total	
		Vat @ 15%	
		TOTAL	

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