

INFORMAL TENDER ADVERT

NELSON MANDELA BAY MUNICIPALITY

BUDGET AND TREASURY DIRECTORATE
PURCHASING AND STORES DIVISION

Tender Number: GQ10266477
Buyer: Witbooi, Mr AE [90000594]

Closing Date: 2026-10-21
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	ELECTRICAL MATERIAL	Tenders are invited for the Supply and Delivery of Electrical Material as per specifications & returnable pricing schedule available from our NMBM on-line Tender portal.	AA185047/1

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 M Zinja @ 041 506 2037.

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 GQ10266477

SCOPE OF WORK AND SPECIFICATION

CECIL KAPI HALL

1. Purpose

Supply and deliver electrical material for Cecil Kapi Hall.

2. Background

To repair and maintain Cecil Kapi Hall.

3. Scope of work

Description of work	ELECTRICAL MATERIAL • Kicker Pipe – Steel 25mm • 10mm² Airdac – 40m • 25mm Saddles – 10 • 6mm Easy drives – 1pkt • Join Kit – J2
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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 <u>General.</u> ○ Service Provider to confirm price and delivery date submitted before order is approved. ○ The Service Provider 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 the Service Provider fail to comply with the specification/ quality or programme submitted, the PM, on behalf of the client will give notice of its

	intention to terminate the order. If the Service does not remedy the non-performance, the order will be terminated within 3 working days. ○ No Part Payment will be made in this contract. Service Provider to ensure that there is adequate funding to perform. ○ Only Service Providers registered on the Municipal database will be considered. ○ Returnable Schedule with the Returnable as per SCM requirements. <u>Above must be up-loaded on the on-line Tender portal before Close of Informal Tender date and time to avoid been NON-RESPONSIVE.</u>
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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:

Email: mzinja@mandelametro.gov.za

Tel: (041) 506 2033

Cell: 082 822 5058

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RETURNABLE PRICE SCHEDULE

MOTHERWELL NU2 HALL

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	HALL			
1.1	Kicker Pipe – Steel 25mm	25mm	R	R
1.2	10mm ² Airdac	40m	R	R
1.3	25mm Saddles	10	R	R
1.4	6mm Easy drives	1pkt		R
1.5	Join Kit – J2	1		R
	SUBTOTAL	R		
	ADD 15% VAT	R		
	TOTAL	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, whether you are VAT registered or not, in line with the PPPFA of 2022 and section 64 of the VAT Act, No 89 of 1991.