

INFORMAL TENDER ADVERT

NELSON MANDELA BAY MUNICIPALITY

BUDGET AND TREASURY DIRECTORATE
PURCHASING AND STORES DIVISION

Tender Number: SQ08263959

Buyer: Kana, Miss L [90022170]

Closing Date: 2026-09-02

Closing Time: 11:00 A.M

Telephone : 041 506 7630

REFER ALL ENQUIRIES TO THE BUYER

ITEM	QUANTITY	UNIT	KEY WORD	DESCRIPTION	REQUISITION
1	10.00	EACH	FRAMES	Supply and deliver FRAMES LV 7 way with copper busbars. Framework to be rolled steel angle iron of 50x50x3mm. All burs and sharp edges to be removed. Structure to be 'hot-dipped' galvanised. Sample may be requested and must be provided within 72hrs after request. Brand names of quoted items must be stated - failure to meet minimum requirements will deem the tenderer as non-responsive. For more information, please contact Miss. Mtani at nmtani@mandelametro.gov.za	2027PREQ00627
2	400.00	EACH	TAPE	Supply and deliver TAPE 100mm x 10m rolls petrolatam tape weight must be 1.5KG each. Wrapping must read denso tape. No alternative product will be accepted that has poor quality crease. Sample may be requested and must be provided within 72hrs after request. Brand names of quoted items must be stated - failure to meet minimum requirements will deem the tenderer as non-responsive.	2027PREQ00747

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.

For more information, please contact
Mrs. McBean at
mmcbean@mandelametro.gov.za

3	300.00	EACH	GUM BOOTS	Supply and deliver GUM BOOTS safety with built-in toe caps. SIZE 7 - 100 SIZE 8 - 100 SIZE 9 - 100	2027PREQ00697
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For more information, please contact
Mr. Labuschagne at
elabuschagne@mandelametro.gov.za

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