

INFORMAL TENDER ADVERT

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

Tender Number: SQ09264039
Buyer: Kana, Miss L [90022170]

Closing Date: 2026-10-23
Closing Time: 11:00 A.M

Telephone : 041 506 7630

REFER ALL ENQUIRIES TO THE BUYER

ITEM	QUANTITY	UNIT	KEY WORD	DESCRIPTION	REQUISITION
1	20.00	EACH	LINE SPLICE	Supply and deliver LINE SPILE automatic full tension for alliance AAAL fargo GL 409.	2027PREQ01594
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 Ms. Derrocks at mderrocks@mandelametro.gov.za					
2	30.00	EACH	BRACKETS	Supply and deliver BRACKETS D iron for 89mm shackle insulator hot dipped.	2027PREQ01595
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 Ms. Derrocks at mderrocks@mandelametro.gov.za					
3	20.00	EACH	RODS	Supply and deliver RODS 12m x 1m HDG threaded with 2 curved washers, 2	2027PREQ01600

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.

flat found washers and 4 hex nuts all H.D.G and assemble.

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For more information, please contact Ms. Derrocks at mderrocks@mandelametro.gov.za

4 5.00 EACH BUCKLES

Supply and deliver BUCKLES stainless steel 913 13mm to be supplied in boxes of 100 each. 2027PREQ01599

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For more information, please contact Ms. Derrocks at mderrocks@mandelametro.gov.za

5 70.00 EACH TOWER SHACKLES

Supply and deliver TOWER SHACKLES VC 10 forged steel H/D galvanised to SABS 763-1966, 16mm clevis pin with stainless steel splitpin. 2027PREQ01589

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For more information, please contact Ms. Derrocks at mderrocks@mandelametro.gov.za

6 10.00 EACH SOAP

Supply and deliver SOAP waterless handcleaner per 5KG bckt. SABS approval 1330. With grit. 2027PREQ01598

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7 150.00 EACH TUBING

Supply and deliver TUBING C/W tubing crutch boots type 502K016. 2027PREQ01617

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For more information, please contact Mr. du Preez at wdupreez@mandelametro.gov.za

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