

INFORMAL TENDER ADVERT

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

Tender Number: SQ09264045
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	10.00	EACH	TOILET PANS	Supply and deliver TOILET PANS "P" porcelain white SANS 1=10525/approved. 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 Mr. Williams at fwilliams@mandelametro.gov.za	2027PREQ01558
2	10.00	EACH	STANCHIONS CLOSURE	Supply and deliver STANCHIONS CLOSURE bends 90 long 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 Mr. Williams at fwilliams@mandelametro.gov.za	2027PREQ01559
3	10.00	LITRE	OIL COMPRESSOR	Supply and deliver OIL COMPRESSOR Grade 68 Gengear or approved	2027PREQ01560

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.

equivalent.

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fwilliams@mandelametro.gov.za

4	5.00	EACH	CHEQUER PLATE	Supply and deliver CHEQUER PLATE 3mm mild steel 2400mm x 1200mm sheets.	2027PREQ01561
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5	100.00	EACH	HACKSAW BLADES	Supply and deliver HACKSAW BLADES standard 18 TPI (100 per box).	2027PREQ01537
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6	20.00	EACH	DRILL BITS	Supply and deliver DRILL BITS ramset mansory DDSD 10mm x 100mm.	2027PREQ01534
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7 40.00 EACH PLIERS

Supply and deliver heavy duty crimping PLIERS 1.5 - 16mm. 2027PREQ01526

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