

INFORMAL TENDER ADVERT

NELSON MANDELA BAY MUNICIPALITY

BUDGET AND TREASURY DIRECTORATE
PURCHASING AND STORES DIVISION

Tender Number: SQ09264046
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	DRILL BITS	Supply and deliver DRILL BITS jobber 5mm (SABS 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	2027PREQ01530
2	15.00	EACH	HAMMERS	Supply and deliver HAMMERS 700 gram ball pein. 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	2027PREQ01525
3	30.00	5 ltr contain	HERBICIDE	Supply and deliver HERBICIDE for the control of annual and perinnial grasses and broadleaf weeds in 5L.	2027PREQ01593

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.

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.

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4	120.00	EACH	SAFETY GLASSES	Supply and deliver SAFETY GLASSES euro type spectacles, polycarbonate lens CE (EN 166-2001). Clear anti-stratch lens.	2027PREQ01592
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5	1,200.00	EACH	WHEEL EHT	Supply and deliver WHEEL EHT 115 - 1.0 A60 R SG-INOX, suitable for stainless steel cutting.	2027PREQ01604
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6	60.00	EACH	PAINT BRUSHES	Supply and deliver PAINT BRUSHES 13mm Harris Senior or equal. 16 per box.	2027PREQ01605
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7	60.00	EACH	PAINT BRUSHES	Supply and deliver PAINT BRUSHES 25mm Harris Senior or approved equal.	2027PREQ01606
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