

INFORMAL TENDER ADVERT

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

Tender Number: SQ10264052
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	POLE BOXES	Supply and deliver POLE BOXES mounting M C B pole mounting heinemann type SPBI with operating slide and non ferrous mounting brack (kite). 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. du Preez at wdupreez@mandelametro.gov.za	2027PREQ01620
2	48.00	EACH	DISPERSANT	Supply and deliver water fluid DISPERSANT in 400ml spray can. 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. du Preez at wdupreez@mandelametro.gov.za	2027PREQ01621

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.

3	35.00	PAIR	GLOVES	Supply and deliver GLOVES insulated rubber working volt. 1000 V max Class 0 to SABS or BS. Size 9 med.	2027PREQ01625
				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. du Preez at wdupreez@mandelametro.gov.za	
4	40.00	PAIR	GLOVES	Supply and deliver GLOVES insulated rubber working voltage 1000 V max Class 0 SABS BS Size 10 Large Elsec or approved equivalent.	2027PREQ01624
				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. du Preez at wdupreez@mandelametro.gov.za	
5	15.00	EACH	PUTTY	Supply and deliver PUTTY Schotchfil electrical insulating putty 38mm x 1.50m x 3.2mm.	2027PREQ01627
				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. du Preez at wdupreez@mandelametro.gov.za	
6	10.00	EACH	DEAD ENDS	Supply and deliver DEAD ENDS aluminium A.D.E 276 for almond wire PLP or equivalent.	2027PREQ01628

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7	50.00	EACH	BRASS LINKS	Supply and deliver link solid BRASS LINKS for AB chance dropout unit.	2027PREQ01652
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