

INFORMAL TENDER ADVERT

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

Tender Number: SQ03263754
Buyer: Kana, Miss L [90022170]

Closing Date: 2026-04-16
Closing Time: 11:00 A.M

Telephone : 041 506 7630

REFER ALL ENQUIRIES TO THE BUYER

ITEM	QUANTITY	UNIT	KEY WORD	DESCRIPTION	REQUISITION
1	200.00	EACH	SANITIZER	Supply and deliver MEDICAL HAND SANITIZER 1 litre. Must contain 70% alcohol. 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.	2026PREQ05481
2	2,016.00	EACH	WATER	Supply and deliver STILL WATER in 500ml bottles packed in six packs. 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.	2026PREQ05483
3	720.00	EACH	GLOVES	Supply and deliver domestic elbow length GLOVES - yellow latex. 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.	2026PREQ05484

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 Mr.
F. Williams at
fwilliams@mandelametro.gov.za

4	12.00	LITRE	OIL	Supply and deliver OIL hydraulic rando HD 68.	2026PREQ05444
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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.

5	60.00	EACH	PAINT	Supply and deliver PAINT trays plastic type (Harris or equivalent).	2026PREQ05463
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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.

6	30.00	EACH	GASKET MAKER	Supply and deliver GASKET MAKER silicone. High heat -60 to +360 degrees.	2026PREQ05464
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PLEASE NOTE: GASKET RED.

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.

7	90.00	METRE	IRON	Supply and deliver angle IRON 40x40x5mm mild steel.	2026PREQ05465
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Mdlatu at
mmdlatau@mandelametro.gov.za

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