

INFORMAL TENDER ADVERT

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

Tender Number: SQ03263755
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	90.00	METRE	IRON	Supply and deliver angle IRON 25 x 25 x 3mm mild steel (6m lengths). 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.	2026PREQ05466
2	30.00	SqMetre	PLATE	Supply and deliver PLATE 2450 x 1225 x 0.8mm 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.	2026PREQ05467
3	40.00	EACH	OIL	Supply and deliver OIL 10w-40 diesel .5 litre containers castrol magnatech or equivalent. 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.	2026PREQ05468

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.

4

50.00

EACH

ADHESIVE

Supply and deliver ADHESIVE blue gasket 85 gram.

2026PREQ05469

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. Mdlatu at mmdlatsu@mandelametro.gov.za

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