

INFORMAL TENDER ADVERT

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

Tender Number: SQ05263831
Buyer: Kana, Miss L [90022170]

Closing Date: 2026-06-05
Closing Time: 11:00 A.M

Telephone : 041 506 7630

REFER ALL ENQUIRIES TO THE BUYER

ITEM	QUANTITY	UNIT	KEY WORD	DESCRIPTION	REQUISITION
1	15.00	EACH	HOSE GARDEN	Supply and deliver HOSE GARDEN 12m garden type reinforces in 30 metre rolls to SABS spec 645. 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	2026PREQ05967
2	10.00	EACH	PUNCH	Supply and deliver PUNCH heavy duty type for paper use (Kangaroo DP800 or Rexel 60/65 sheet capacity or approved 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. For more information, please contact Mr. Williams at fwilliams@mandelametro.gov.za	2026PREQ05959

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	2,000.00	EACH	MOUTH PIECE	Supply and deliver MOUTH PIECE for Drager Alcohol Tester 6510.	2026PREQ05954/2
				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 Mrs. Gounder at sgounder@mandelametro.gov.za	
4	48.00	EACH	SPRAY	Supply and deliver anti seize copper SPRAY Rocol or approved equal.	2026PREQ05992
				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 Ms. Dyam at idyam@mandelametro.gov.za	
5	15.00	EACH	PAINT	Supply and deliver PAINT gloss brilliant green per 5 litre super enamel code G8.	2026PREQ05993
				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 Ms. Dyam at idyam@mandelametro.gov.za	
6	12.00	EACH	SEALER	Supply and deliver SEALER bitumen base aluminium per 5 Litre Silvakote SABS 802 or equivalent.	2026PREQ05994
				Sample may be requested and must be provided within 72hrs after request.	

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7	60.00	LITRE	OIL	Supply and deliver two stroke OIL 1L in 1L containers.	2026PREQ05997
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