

INFORMAL TENDER ADVERT

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

Tender Number: SQ05263847
Buyer: Kana, Miss L [90022170]

Closing Date: 2026-06-09
Closing Time: 11:00 A.M

Telephone : 041 506 7630

REFER ALL ENQUIRIES TO THE BUYER

ITEM	QUANTITY	UNIT	KEY WORD	DESCRIPTION	REQUISITION
1	60.00	EACH	TERMINATOR	Supply and deliver TERMINATOR heat shrink outdoor and indoor 11KV terminator - outdoor 95mm ² - 240mm ² with 650mm ² tails EPKT-17C3MOH2 with earthing kit. 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. Donaldson at ldonaldson@mandelametro.gov.za	2026PREQ06196
2	100.00	EACH	CABLES	Supply and deliver CABLE twin and earth white 2.5mm x 2core in 100 metre rolls. 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. Donaldson at ldonaldson@mandelametro.gov.za	2026PREQ06193

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	300.00	EACH	TAPE	Supply and deliver TAPE 100mm x 10m rolls petrolatam tape wight must be 1.5KG each. Wrapping must read denso tape - no poor quality crease will be accepted.	2026PREQ06191
				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. Donaldson at ldonaldson@mandelametro.gov.za	
4	80.00	EACH	WIRE	Supply and deliver WIRE PVC red insulated copper 10mm 600/1000V x 100 metre rolls SABS 150.	2026PREQ06177
				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. McBean at mmcbean@mandelametro.gov.za	
5	80.00	EACH	WIRE	Supply and deliver WIRE PVC red insulated copper 2.5mm 600/1000V x 100 metre rolls.	2026PREQ06180
				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. Donaldson at ldonaldson@mandelametro.gov.za	
6	30.00	EACH	LEAD SLEEVE	Supply and deliver LEAD SLEEVE	2026PREQ06181

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125mm diam. 1.5m lengths no damaged sleeves will be accepted and must be in good strong boxes and recieved in good condition.

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7	100.00	EACH	JOINTS	Supply and deliver JOINTS splicing kits 30-56mm P4, M5, MT5.	2026PREQ06183
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