

INFORMAL TENDER ADVERT

NELSON MANDELA BAY MUNICIPALITY

BUDGET AND TREASURY DIRECTORATE
PURCHASING AND STORES DIVISION

Tender Number: GQ09266407
Buyer: Dulwana, Miss Q [00065769]

Closing Date: 2026-10-13
Closing Time: 11:00 A.M

Telephone : 041 506 7630

REFER ALL ENQUIRIES TO THE BUYER

ITEM	QUANTITY	UNIT	KEY WORD	DESCRIPTION	REQUISITION
1	1.00	LOT	CONSUMABLES	Supply and deliver consumables as per pricing schedule to be uploaded on the Informal Tender Portal before the closing date and time of the advert - failure to do so may render you non responsive "Fully completed pricing schedule to be uploaded on the Informal Tender Portal before the closing date and time of the advert - failure to do so may render you non responsive "Samples / Brochures may be requested from the shortlisted bidders within 72hr period after the closing date and time of the advert - failure to do so may render you non responsive "For more details on the above item please contact: Dirk Steyn @ 083 226 8869.	AA193502

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.

SUPPLY CHAIN MANAGEMENT**INFORMAL TENDER NO: GQ09266407****PUBLIC HEALTH - ENVIRONMENTAL HEALTH****SPECIFICATION:****1. PURPOSE**

The purpose of this memorandum is to request SCM to place a 7 day tender for the procurement of Petrifilm, Dry Sponge sticks with mini flip top with a neutralising buffer and Pipettes for microbial surface swab sampling in food premises.

2. BACKGROUND

Regulation 638 of 2018, Regulations governing the minimum standards in Food Premises, promulgated in terms of the Foodstuff, Disinfectant and Cosmetics Act of 1977 (as amended), requires the Environmental Health Practitioners to conduct "microbial surface swab sampling" in order to determine whether surfaces in food preparation areas comply with the minimum microbial requirements as set out in the abovementioned regulations.

This sampling is conducted by means of utilising ready to use microbiological plates called "Petrifilm" The standard technical requirements include:

- Staph Express disks
- E. Coli and Coliform disks
- Aerobic Count Disks
- Staph Express Count disks
- Associated collection swabs (Dry sponge stick and neutralising buffer)
- Pipettes, pasteur graduated individually wrapped sterile 3ml

3. QUALIFICATION CRITERIA

None

4. CLARIFICATION

The project manager may be contacted by dsteyn@mandelametro.gov.za or 0707001932 should clarification be required.

5. BID SUBMISSION / RATES

The tenderer must complete the Schedule of Quantities and rates attached as per Annexure A.

SUPPLY CHAIN MANAGEMENT

INFORMAL TENDER NO: GQ09266407

PRICING SCHEDULE: GQ09266407

Fully completed pricing schedule to be uploaded on the Informal Tender Portal before the closing date and time of the advert – failure to do so may render you non responsive

Item	Description	Quantity	Rate (Excl VAT)	Rate (Incl. vat)
1.	Petrifilm – Ecoli and Coiliform Count	200 (4 x 50)		
2.	Petrifilm – Aerobic Count	200 (2 x 100)		
3.	Petrifilm – Staph Express Count	200 (4 x 50)		
4	Alternative Dry Sponge Stick + Mini Flip Top with Neutralising Buffer 10ml	200 (2 x 100)		
5.	Pipette pasteur graduated individually wrapped sterile 3ml	500 (1 x 500)		
		TOTAL PRICE EXCL VAT.		
		VAT: 15%		
		TOTAL PRICE INCL. VAT		

NAME OF THE SERVICE PROVIDER:.....

ADDRESS:

CONTACT DETAILS:

SIGNATURE:DATED: