

BUDGET AND TREASURY DIRECTORATE

SUPPLY CHAIN MANAGEMENT (SCM)

TENDERS

NOTICE

Tenders are invited for the following:

Documents for the following tenders can be obtained at the applicable **non-refundable** amount per set at Supply Chain Management Tender Office, Harrower Road North End, Port Elizabeth 6001, fax 041 5061969, tel. 041 506 7531, or by prior notification from the Uitenhage Supply Chain Management Office, 17 Sellick Street, Uitenhage, tel. 087 121 3032 or 087 121 3031

This after payment has been made in Port Elizabeth at the cashiers, Mfanasekhaya Gqobose Building (formerly Eric Tindale Building), Govan Mbeki Avenue or in Uitenhage at the Treasury Office, Market Street,

When payment is made, please quote the following information:

On cash/cheque payment: Vote 00154776

On bank transfer payment: Bank account number: 4079533826, Code 632005

Account name: N.M.B.M. – Deposit Account/Primary Deposit account

Bank : ABSA Bank, P.E.

Reference : Vote 00154776

Proof of payment must be provided.

TRI-ANNUAL TENDERS

Period: Tenders are invited for a 12 – 36 months period

SCM No.	Service/Good/Other – Value exceeding R1 000 000,00 including VAT	Tender Fee
SCM/1145/S/2023-2024	LEASING OF OFFICE SPACE / ACCOMMODATION, ARCHIVES AND PARKING SPACE FOR CUSTOMER CARE CENTRE AT CLEARY PARK Non-compulsory Clarification meeting: 21 February 2024, 11h00am, Woolboard Council Chambers, Military Road, Central Validity Period: 90 days	R 755.00
SCM/1138/S/2023-2024	PROVISION OF TRANSPORT PLANNING SERVICES FOR THE IMPLEMENTATION OF INTEGRATED PUBLIC TRANSPORT NETWORK IN NMBM Validity Period: 90 days	R755.00
SCM/1094/S/2023-2024	PROFESSIONAL SERVICES FOR A COST-BENEFIT ANALYSIS FOR MANGANESE Validity Period: 90 days	R529.00

All tenderers must be registered on the Municipality's supplier's database through NMBM database. The Municipality reserves the right not to consider the tenders of tenderers not registered on the Nelson Mandela Bay Municipality's supplier's database. Please phone NMBM database 041 – 5063274/3266 to register, if not yet registered.

Tenderers arriving 10 minutes late will not be allowed into a clarification meeting.

SUBMISSION AND OPENING OF TENDERS

Tenders must reach the Municipality by not later than **11:00am on :**

The tenders in sealed envelopes, clearly stating the contract number and description, must be placed in the tender box at either the Supply Chain Management Offices in Harrower Road North End, or at the Municipal Offices, Market Street, Uitenhage between 8:00 and 16:00 weekdays.

Tenders will be publicly opened simultaneously in the boardroom, Supply Chain Management Office, Harrower Road, North End, Port Elizabeth and the Conference Room, first floor, Municipal Offices, Market Street, Uitenhage, shortly after 11:00 on the application Thursday.

The Council does not bind itself to accept the lowest or any tenders and late tenders will not be accepted.

The Council promotes the use of previously disadvantaged small and medium contractors. Details of the preference formula appear in the Supply Chain Management Policy of the Municipality and can be obtained from the Director: Supply Chain Management, Harrower Road, North End, Port Elizabeth.

As per Section 22(1)(b)(ii) of the SCM Policy, bids may be submitted only on the original stamped bid documentation provided by the NMBM; and the date, time and venue of any compulsory site meeting of briefing session as per Section 22(1)(b)(iii) of the SCM Policy, and Section 22(1)(b)(iv), a bid from a prospective bidder who did not attend a prescribed compulsory site meeting or briefing session referred to in subparagraph (iii) will not be considered.

ALL BID MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED BY THE MUNICIPALITY – NOT TO BE RE-TYPED OR COPIED.”

TENDER CLOSING DATE EXTENSION NOTICE

Please note that the following tender closing date has been extended as approved by the Bid Specification Committee dated 09 February 2024:

Contract Enquiry No.	Description	New Closing date
SCM/1023/S/2022-2023	PLUMBING AND DRAINAGE MAINTANANCE, REPAIR AND INSTALLATION	29 February 2024

CANCELLATION OF TENDER

Please note that the following tender has been cancelled as per City Manager resolution 3929:

Contract Enquiry No.	Description	Reason/s
SCM/19-168/G	PROCUREMENT OF BETWEEN 70 AND 90 LOW FLOOR UNIVERSALLY ACCESSIBLE BUSSES FOR THE INTERGRATED PUBLIC TRANSPORT SYSTEM	As per section 29(12)(b) of the Supply Chain Management Policy

IMPORTANT NOTICE – KARIEGA TENDER BOX

Please note that as from 01 March 2024. The SCM Tender box will be relocated from the Municipal offices in Market street, Kariega, to the SCM Purchasing Office situated at 17 Sellick street, Kariega