

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, Gqeberha 6001, fax 041 5061969, tel. 041 506 7531, or by prior notification from the Kariega, Supply Chain Management Office, 17 Sellick Street, Uitenhage, tel. 087 121 3032 or 087 121 3031

This after payment has been made in Gqeberha 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.

FORMAL TENDERS		
SCM No.	Tender Description <i>(Including Clarification meetings. *Where applicable.)</i>	Tender Fee
SCM/1269/S/2024-2025 CIDB Grading: 3GB or Higher	ALTERATIONS AND REFURBISHMENT OF HRMS OFFICE FIDELITY BUILDING FOR A PERIOD OF SIX (6) MONTHS. Compulsory Clarification meeting: 03 March 2025, 10:00am, 1st Floor Fidelity Building, Govan Mbeki Avenue, Gqeberha Validity period: 90 days	R 555.00
SCM/1256/G/2024-2025	SUPPLY AND DELIVERY OF VARIOUS PAPER IN WHITE AND PASTEL COLORS. Validity period: 90 days	R 793.00
SCM/1186/C/2023-2024 CIDB Grading: 4CE or 4GB or 4SO or Higher	INSTALLATION, REPLACEMENT AND MAINTENANCE OF WATER METERS AND ASSOCIATED INFRASTRUCTURE. Validity period: 90 days	R 1 587.00
SCM/1223/S/2024-2025	SUPPLY, INSTALLATION OF PUBLIC ADDRESS SYSTEM IN COUNCILLORS CHAMBER AT THE WOOLBOARD CONFERENCE CENTRE. Non-Compulsory Clarification meeting: 27 February 2025, Woolboard Conference Centre, Military Road, Gqeberha at 10h00 a.m. Validity period: 90 days	R 555.00
SCM/1259/S/2024-2025	GQEBERHA WARD COUNCILLOR'S LEASING FOR OFFICE SPACE/ACCOMODATION CORPORATE SERVICES (WARD 8, WARD 10, WARD 12, WARD 32, WARD 39, WARD 48 & WARD 54). Validity period: 90 days	R 555.00

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 :**

27 March 2025: *SCM/1269/S/2024-2025, SCM/1256/G/2024-2025, SCM/1186/C/2023-2024, SCM/1223/S/2024-2025, SCM/1259/S/2024-2025*

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 Supply Chain Management Purchase Offices, 17 Sellick street, Kariega between 8:00 and 16:00 weekdays. Tenders will be publicly opened simultaneously in the boardroom, Supply Chain Management Office, Harrower Road, North End, Gqeberha and the Supply Chain Management Purchase Offices, 17 Sellick street, Kariega , 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, Gqeberha.

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. e 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.”

AMENDMENT OF CONTRACTS OF SERVICE PROVIDERS: INVITATION FOR PUBLIC COMMENT

In terms of the Municipal Finance Management Act Section 116(3) notice is hereby given for the proposed amendment of the contracts listed below:

Contract number	Contract description	Original contract scope	Proposed amended	Reason for amendment
SCM/19-106/S	MAINTAIN AND SERVICE THE NMBM TURNKEY ELECTRICITY PRE_PAYMENT VENDING SERVERS	<ul style="list-style-type: none">• ASSET MANAGEMENT (SERVERS) OF EQUIPMENT SUPPLIED• HARDWARE SUPPORT• SOFTWARE SUPPORT• ACCOUNT/PROJECT MANAGEMENT	EXTENSION OF CONTRACT ON A MONTH TO MONTH BASIS FOR A PERIOD UP TO 6 MONTHS	AWAITING FINALISATION OF THE NEW PROCUREMENT PROCESS

SCM/20-38/S	APPOINTMENT OF THIRD-PARTY SERVICE PROVIDERS: ELECTRICITY PRE-PAYMENT VENDING FOR NMBM	<ul style="list-style-type: none"> • PROVISION OF ONLINE VENDING SUPPLIED BY NMBM • POINT OF SALE (POS) VENDING • SERVICE PROVIDERS RESPONSIBILITIES TO PROVIDE 3RD PARTY VENDING • PAYMENT METHODS • BANKING/REFUNDS • NON-PAYMENT/ LATE PAYMENTS (INTEREST ON DEPOSITS) • SECURITY 	EXTENSION OF CONTRACT ON A MONTH TO MONTH BASIS FOR A PERIOD UP TO 6 MONTHS	AWAITING FINALISATION OF THE NEW PROCUREMENT PROCESS
SCM/16-149/S	MAINTENANCE AND SUPPORT OF THE VALUE ASSIST 3 (VA3) PROGRAMME	<ul style="list-style-type: none"> • SOFTWARE SUPPORT • DATABASE MAINTENANCE • ACCOUNT MANAGEMENT 	EXTENSION OF CONTRACT ON A MONTH TO MONTH BASIS FOR A PERIOD UP TO 6 MONTHS	AWAITING FINALISATION OF THE NEW PROCUREMENT PROCESS
SCM/18-157/S	BULK PRINTING AND MAIL PROCESSING OF MONTHLY BILLING ACCOUNT STATEMENTS	<ul style="list-style-type: none"> • PAPER AND PRINTING REQUIREMENTS OF STATEMENT • PAPER AND PRINTING REQUIREMENTS OF NOTICE • PAPER AND PRINTING REQUIREMENTS OF NEWSLETTERS 	EXTENSION OF CONTRACT ON A MONTH TO MONTH BASIS FOR A PERIOD UP TO 6 MONTHS	AWAITING FINALISATION OF THE NEW PROCUREMENT PROCESS

Any member of the local community who wants further details and or wishes to submit a presentation/objection in respect of the above-mentioned contract extension, may do so within fourteen (21) days from the date of this publication hereof by contacting Mr. Mandlenkosi Songwiqui per e-mail at msongwiqui@mandelametro.gov.za