

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/1174/G/2023-2024 CIDB Grading: 3 GB/ SI or Higher	Supply, Delivery, Installation and Maintenance of a 450kg aluminium and glass, paraplegic elevator Compulsory Clarification meeting: Traffic and Licensing Services Building – Sidwell Boardroom on 25 October 2024 at 10h00am. Validity period: 90 days	R 555.00
SCM/1201/S/2024-2025 CIDB Grading: 3ME or Higher	TRIENNIAL FRAMEWORK: INSTALLATION, MAINTENANCE AND REPAIRS OF HVAC UNDER 75000 BTU AIR-CONDITIONING REFRIGERATION – 3 YEAR CONTRACT Validity period: 90 days	R 555.00
SCM/1202/S/2024-2025 CIDB Grading: 3ME or Higher	INSTALLATION, MAINTENANCE AND REPAIRS OF HVAC ABOVE 75000 BTU AIRCONDITIONING & REFRIGERATION Validity period: 90 days	R 555.00
SCM/1218/G/2024-2025	SUPPLY AND DELIVERY OF VARIOUS TYPES OF FIREARMS OR EQUIVALENT FOR THE NELSON MANDELA BAY METRO POLICE DEPARTMENT Non-Compulsory Clarification Meeting: 09:00 a.m., 25 October 2024, South End Metro Police HQ, Commissioners Boardroom. Validity period: 90 days	R 555.00
SCM/1228/S/2024-2025	Microsoft SharePoint Online Implementation (Migrate PaperTrail to SharePoint Online) Validity period: 90 days	R 555.00
SCM/1043/C/2022-2023 CIDB Grading: 3 GB or Higher	SUPPLY AND INSTALLATION OF NEW ROOF AT ZWIDE LIBRARY Compulsory Clarification Meeting: at 11h00 at Zwide Library, Qeque St, Zwide, Gqeberha on 25 October 2024 Validity period: 90 days	R 555.00

SCM/1167/C/2023-2024 CIDB Grading: 2 EP or Higher	Construction and Maintenance of Medium and Low Voltage Aerial Bundle Conductor (ABC) Overhead Lines Validity period: 90 days	R 1587.00
SCM/1111/S/2023-2024 CIDB Grading: 3 SF or Higher	INSTALLATION, INSPECTION, MAINTENANCE, REPAIRS, AND SUPPLY OF FIRE FIGHTING AND EVACUATION EQUIPMENT Validity period: 90 days	R 793.00
SCM/1191/O/2024-2025	LEASING OF OFFICE SPACE/ACCOMMODATION, ARCHIVES AND PARKING SPACE FOR CUSTOMER CARE CENTRE AT WALMER AREA 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 :**

21 November 2024: SCM/1218/G/2024-2025; SCM/1228/S/2024-2025; SCM/1043/C/2022-2023; SCM/1167/C/2023-2024; SCM/1111/S/2023-2024; SCM/1191/O/2024-2025

28 November 2024: SCM/1174/G/2023-2024; SCM/1202/S/2024-2025; SCM/1201/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.”

CANCELLATION OF TENDER

Please note that the following tender/s have been cancelled as per City Manager resolution 4307, 4182, 4308 and 4290 :

Contract Enquiry No.	Description	Reason/s
SCM/21-42/S/2021-2022	REPAIRS TO METAL "SPRICO" TYPE REFUSE CONTAINERS	As per section 29(12)(c) of the Supply Chain Management Policy, (i.e., no acceptable bids are received)
SCM/21-44/S	Sole Rights for the Salvaging and Removal of Recyclable material from the Arlington Landfill Site	As per section 29(12)(c) of the Supply Chain Management Policy, (i.e., no acceptable bids are received)
SCM/1126/G/2023-2024	Provision of Wireless,Traffic Signal Network, Local Area Network and Management Services of IP Network	As per section 29(12)(f) of the Supply Chain Management Policy, (i.e., the process is deemed to be flawed)
SCM/18/G/2022-2023	PROCUREMENT OF 20 LOW-FLOOR UNIVERSALLY ACCESSIBLE BUSES FOR THE INTEGRATED PUBLIC TRANSPORT SYSTEM (PHASE 1A)	As per section 29(12)(c) of the Supply Chain Management Policy, (i.e., no acceptable bids are received)