

**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.

<b>FORMAL TENDERS</b>		
<b>SCM No.</b>	<b>Tender Description</b> <i>(Including Clarification meetings. *Where applicable.)</i>	<b>Tender Fee</b>
<b>SCM/1293/S/2024-2025</b>	INSTITUTIONAL DEEP CLEANING SERVICES (EXPRESSION OF INTEREST)  <b>Validity period: N/A</b>	<b>R 0.00</b>
<b>SCM/1270/G/2024-2025</b>	READVERTISEMENT - PROCUREMENT OF 40 LOW-FLOOR UNIVERSALLY ACCESSIBLE BUSES FOR THE INTEGRATED PUBLIC TRANSPORT SYSTEM  <b>Compulsory Clarification meeting: 20 June 2025, 140 Govan Mbeki Avenue, Starport Building, 5th Floor, Boardroom, at 10h00 a.m.</b>  <b>Validity period: 90 days</b>	<b>R 1,587.00</b>
<b>SCM/1298/G/2024-2025</b>	SUPPLY AND DELIVERY OF PLASTIC REFUSE BAGS  <b>Validity period: 90 days</b>	<b>R 1,587.00</b>
<b>SCM/1216/S/2024-2025</b>	Vegetation Control  <b>Compulsory Clarification meeting: 19 June 2025, Pieter Rademeyer Hall, Algoa Park at 10h00 a.m.</b>  <b>Validity period: 90 days</b>	<b>R 793.00</b>
<b>SCM/1288/S/2024-2025</b>	Horticultural Activities  <b>Compulsory Clarification meeting: 19 June 2025, Pieter Rademeyer Hall, Algoa Park at 11h00 a.m.</b>  <b>Validity period: 90 days</b>	<b>R 793.00</b>
<b>SCM/1246/S/2024-2025</b>	Maintenance of Weighbridge and Computerized Equipment  <b>Non-Compulsory Clarification meeting: 23 June 2025, Waste Management Boardroom, Harrower Road, 10h00 a.m.</b>  <b>Validity period: 90 days</b>	<b>R 555.00</b>

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 :**

**03 JULY 2025:** SCM/1293/S/2024-2025

**28 August 2025:** SCM/1270/G/2024-2025

**17 July 2025:** SCM/1298/G/2024-2025, SCM/1216/S/2024-2025, SCM/1288/S/2024-2025, SCM/1246/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 4686 & 4626

<b>Contract Enquiry No</b>	<b>Description</b>	<b>Reason/s</b>
SCM/1023/S/2022- 2023	Plumbing and Drainage Maintenance, Repairs and Installation	As per section 29(12)(c) of the Supply Chain Management Policy, (i.e., no acceptable bids are received)
SCM/1063/G2022-2023	Supply, delivery and Maintenance of Protective Gear and Daily Uniform	As per section 29(12)(c) of the Supply Chain Management Policy, (i.e., no acceptable bids are received)