

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 75313435, or by prior notification from the Uitenhage-Kariega Supply Chain Management Office, 17 Sellick Street Sellick Street, Uitenhage, tel. 041-994 4444087 121 3032 or 087 121 3031

This after payment has been made in Port Elizabeth 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 400154776900154776

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 400154776900154776

Proof of payment must be provided.

TRI-ANNUAL FORMAL TENDERS		
Period: Tenders are invited for a 12 – 36 months period TRI-ANNUAL TENDERS		
Period: Tenders are invited for a 12 – 36 months period		
SCM No.	Tender Service/Good/Other – Value exceeding R1 000 000,00 including VAT Description (Including Clarification meetings, Where applicable.)	Tender Fee
SCM/17-33/G R-GOLIATH SAFETY AND SECURITY	Hydraulic Rescue Units Including Components Validity Period: 120 Days	R200.00
SCM/17-64/C CIDB 6GB or Higher	Recitification and Refurbishment work to Main Library, Govan Compulsory Briefing Meeting: Wednesday, 25 January 2017, at 10:00am, Main Library, Govan Mbeki ave, Port Elizabeth Validity Period: 160 Days	R200.00
SCM/17-65/C CIDB 7EP or Higher	Design Supply, Installation and commissioning of MV Upgrade Phase 2 at Fishwater Flats wastewater treatment works Compulsory Briefing Meeting: Friday, 20 January 2017, at 10:00am, SCM Main Boardroom, Harrower road, Port Elizabeth Validity Period: 180 Days	R200.00
SCM/17-66/C CIDB 8ME or Higher	Fishwater Flats wastewater treatment works: Preparatory refurbishment work Associated with sludge stabilization	R200.00

Formatted: Right: 1.59 cm, Width: 21 cm, Height: 29.7 cm

Formatted: Left

Formatted: None, Indent: Left: 2.54 cm, First line: 1.27 cm, Hyphenate, Tab stops: Not at -1.27 cm

Formatted: Indent: Left: 2.54 cm

Formatted: None, Indent: Left: 2.54 cm, Hyphenate, Tab stops: Not at -1.27 cm

Formatted: None, Indent: Left: 2.54 cm, First line: 1.27 cm, Hyphenate, Tab stops: Not at -1.27 cm

Formatted Table

Formatted: Centered

Formatted Table

Formatted: Font: Not Bold, Italic

Formatted: Font: Not Bold, Italic

Formatted: Font: Not Bold, Italic

Formatted: Don't adjust space between Latin and Asian text, Don't adjust space between Asian text and numbers

Formatted: Font: Verdana, 9 pt

Formatted: Font color: Black, Strikethrough

Formatted: Font: Not Bold

Formatted: Font: Verdana, 9 pt

Formatted: Font color: Black, Not Strikethrough

Formatted: Normal, Don't adjust space between Latin and Asian text, Don't adjust space between Asian text and

Formatted: Font: Verdana, 9 pt, Font color: Black

	<p><u>Compulsory Briefing Meeting:</u></p> <p><u>Friday, 20 January 2017, at 14:00pm, SCM Main Boardroom, Harrower road, Port Elizabeth</u></p> <p><u>Validity Period: 180 Days</u></p>	
<p><u>SCM/19-356/S20-16/G-2/SSCM/20-12/GSCM/19-164/GSCM/20-7/SSCM/19-314/S2/SSCM/19-218/S87/CSCM/18-100/S</u></p>	<p><u>SERVICE MAINTENANCE, REPAIRS OF PASSENGER AND SERVICE ELEVATOR / LIFTSSUPPLY AND DELIVERY OF ELECTRICAL MATERIAL TO COMPLETE LOW-COST HOUSESINSTALLATION OF TRAFFIC SIGNAL VEHICLE DETECTION CABLESPROCUREMENT OF OMS SERVERSICES-SUPPLY AND DELIVERY OF DUCTILE IRON AND STEEL WATERWORKS FITTINGSUNDERTAKE HOUSEHOLD SATISFACTION SURVEY IN NMBM 2020/21PROVISION OF 3RD-PARTY VENDING SALES SERVICE OF PREPAYMENT ELECTRICITY TOKENS VIA AN ONLINE-ELECTRONIC BANKING CHANNEL ON BEHALF OF THE NELSON MANDELA BAY MUNICIPALITY HIGH AVAILABILITY TURNKEY SOLUTION TO FACILITATE PRE-PAYMENT VENDING, MOBILE METER READING, VEHICLE TRACKING AND SMART METER SYSTEMS FOR THE NELSON MANDELA BAY MUNICIPALITY REPLACE & OPERATIONALISING FIRE APPLIANCE BAY DOOR AT VARIOUS FIRE STATION IN NELSON MANDELA BAY MUNICIPALITY CONSTRUCTION OF MUNICIPAL INFRASTRUCTURE FOR JACHTVLAKTE SUSTAINABLE HUMAN SETTLEMENT AREA HS 5a, IN UITENHAGE</u></p> <p><u>Compulsory Briefing Meeting</u></p> <p><u>FridayWednesday, 10 July1705 2019, at 11014:00apm, 13th Floor Boardroom, 186 Govan Mbeki Avenue South End Fire Station, Ground Floor Auditorium. Validity Period: 90 Days</u></p> <p><u>PROVISION OF PROFESSIONAL SERVICES IN CONSORTIUM/JOINT VENTURE OR MULTI-DISCIPLINARY PRACTICE FOR SCM OFFICES</u></p> <p><u>Compulsory Clarification:</u></p> <p><u>27 July 2018, 11:00am, Supply Chain Management, Compliance Boardroom, Harrower road, North End, Port Elizabeth.</u></p> <p><u>Compulsory Briefing Meeting</u></p> <p><u>Wednesday, 06 June 2018, at 10:00am, 8th Floor Mfanasekhaya Gqobose Building, Govan Mbeki Avenue, Port Elizabeth</u></p> <p><u>90AIR QUALITY MANAGEMENT PLAN REVIEW AND EMISSIONS INVENTORY DEVELOPMENT</u></p> <p><u>Validity Period: 90-Days</u></p>	<p><u>R432.616432</u></p> <p><u>.00013201.00</u></p> <p><u>R396.003939</u></p> <p><u>6R200.00</u></p>
<p><u>SCM/20-78/C70/G47/S</u></p> <p><u>SCM/20-45/S20-38/S18-186/S</u></p> <p><u>CIDB 1 EP OR ABOVE</u></p> <p><u>19-182/G20-</u></p>	<p><u>Construction of High Voltage Power LinesSUPPLY AND DELIVERY OF SPECIALIZED CONTAINERS SUITABLE FOR INFORMAL TRADING ACTIVITIES IN ZIYABUYA KWADWESI INFORMAL TRADING AREAVEHICLE OPERATING COMPANY (VOG) SUPPORT, MENTORING, TRAINING AND</u></p>	<p><u>R616.00R</u></p> <p><u>432.00432.00</u></p> <p><u>616.0061612</u></p> <p><u>32.00432.001</u></p> <p><u>232.00401.00</u></p> <p><u>R401.00572.</u></p>

Formatted: Font: Verdana, 9 pt

Formatted: Font: Not Bold, Not Italic

Formatted: Font color: Black

Formatted: Tab stops: 2 cm, Centered

Formatted: Font color: Black

Formatted: Font: Not Italic, Font color: Black

Formatted: Font: 10 pt, Font color: Black

Formatted: Font: (Default) Arial, 10 pt, Not Bold

Formatted: Font: (Default) Arial, 10 pt

Formatted: Font: (Default) Arial, 10 pt, Font color: Black

Formatted: Font: Not Italic, Font color: Black

Formatted: Font: Not Italic, Underline, Font color: Black

Formatted: Font color: Black

Formatted: Font: (Default) Arial, 10 pt, Not Bold

Formatted: Font: (Default) Arial, 10 pt

Formatted: Font: (Default) Arial, 10 pt

Formatted: Font: Bold, Not Italic, Font color: Black

Formatted: Font: (Default) Arial, 10 pt

Formatted: Font: Not Bold

Formatted: Pattern: Clear

Formatted: Font: Bold

11/SSCM/19-316/C 5CE OR HIGHERSCM/19- 165/GSCM/19- 331/CSCM/19- 312/S33/C 6CE OR HIGHER	<p><u>CAPACITY BUILDINGSUPPLY AND DELIVER COLILERT-18, ENTEROLERT, PSEUDALERT, QC, KIT CONSUMABLES, SNAP DUO ST PLUS CONSUMABLES & EQUIPMENT</u></p> <p><u>SPARE PARTS / ACCESSORIES FOR THE MICROBIOLOGICAL ANALYSES OF WATER & DAIRY INSTALLATION AND MAINTENANCE OF TRAFFIC SIGNAL EQUIPMENTTRIENNIAL CONTRACT FOR WATER AND SANITATION SUPPORT SERVICES: CLUSTERS 1- 6 SUPPLY AND DELIVERY OF WATERWORKS FLANGE ADAPTORS AND BENDS GLAZING AND ALLUMINIUM WORK</u></p> <p><u>Validity Period: 90 Days</u></p> <p><u>CONSTRUCTION OF BANTOM ROAD, KWANOBUHLE – PHASE 1</u></p> <p><u>Compulsory Clarification:</u></p> <p><u>17 March 2020, at 11:00AM 9TH Floor Boardroom, Starport Building, Govan Mbeki Avenue, Port Elizabeth</u></p> <p><u>CIDB Grading 6CE or higher</u></p> <p><u>Validity Period: 90 DaysPROVISION OF 3RD PARTY VENDING SALES SERVICE OF PREPAYMENT ELECTRICITY TOKENS VIA AN ONLINE ELECTRONIC BANKING CHANNEL ON BEHALF OF THE NELSON MANDELA BAY MUNICIPALITY</u></p> <p><u>Validity Period: 90 DayAPPOINTMENT OF THIRD PARTY SERVICE PROVIDERS: ELECTRICITY PRE-PAYMENT VENDING FOR NELSON MANDELA BAY MUNICIPALITYsINNOVATIVE ELECTRIFICATION OF INFORMAL UNPROCLAIMED HOUSESSUPPLY AND DELIVEY OF DISTRIBUTION TRANSFORMERS (GSP TYPE)</u></p> <p><u>Non-Compulsory Briefing Meeting</u></p> <p><u>Wednesday, 25 August 2021, at 09:00am, 4th Floor Boardroom, Munelek Building</u></p> <p><u>Validity Period: 90 Days</u></p>	00
SCM/20-92/S-74/S	<p><u>PROFESSIONAL SERVICES – SURFACING OF GRAVEL ROADS IN CLUSTER</u></p> <p><u>GPROCUREMENT OF TRANSACTIONAL ADVISORY SERVICES</u></p> <p><u>Validity Period: 90 Days</u></p>	<p><u>R 462.24616.0</u></p>
SCM/20-99/S	<p><u>PROFESSIONAL SERVICES – SURFACING OF GRAVEL ROADS IN CLUSTER H</u></p> <p><u>Validity Period: 90 Days</u></p>	<p><u>R 462.24</u></p>
SCM/21-39/GSUPPLY AND DELIVERY BODY ARMOUR – TRAFFIC AND LICENSING		
SCM/1293/S/2024- 2025SCM/1225/S/2024- 2025SCM/1148/C/2023- 2024	<p><u>INSTITUTIONAL DEEP CLEANING SERVICES (EXPRESSION OF INTEREST)PORT ELIZABETH CBD LEASING FOR OFFICE SPACE / ACCOMMODATION, ARCHIVES AND PARKING BAYSFRAMEWORK AGREEMENT CONTRACT FOR THE CONSTRUCTION OF ROADS AND STORMWATER WITH ASSOCIATED</u></p>	<p><u>R 0.00</u></p> <p><u>R 1587.00R1</u></p> <p><u>587.001511.0</u></p> <p><u>0529.00R</u></p> <p><u>462.2492.00</u></p>
CIDB Grading: 4CE or-		

Formatted: Font: Not Bold, Not Italic

Formatted: Font: Not Italic, Font color: Black

Formatted: Font: Not Bold, Font color: Auto

Formatted: Font: Not Italic, Font color: Black

Formatted: Font color: Black

Formatted: Font color: Black

Formatted: Font: (Default) Arial, 10 pt

Formatted: Font color: Black

Formatted: Font: Bold, Font color: Black

Formatted: Font: (Default) Arial, 10 pt

Formatted: Font color: Black

Formatted: Font: 11 pt, Not Italic, Highlight

Formatted: Font: (Default) Arial, 11 pt, Highlight

Formatted: Font: 11 pt, Highlight

Formatted: Font: 11 pt, Highlight

Formatted: Font: 11 pt, Not Italic, Highlight

Formatted: Font: 11 pt, Not Italic, Highlight

Formatted: Font: (Default) Arial, 11 pt, Highlight

Formatted: Font: 11 pt, Highlight

Formatted: Font: 11 pt, Highlight

Formatted: Font: (Default) Arial, 11 pt, Highlight

Formatted: Highlight

Formatted: Font: 10 pt

Formatted Table

Formatted: Font: (Default) Arial, Font color: Auto

Higher	INFRASTRUCTURE_4CE	
	<p>▲ <u>Validity period: N/A90 days</u> Compulsory Clarification meeting: 15 March 2024, Pieter Rademeyer Hall, Algoa Park, at 10h00 AM</p> <p>Validity Period: 90 days <u>SUPPLY AND DELIVERY OF CIRCUIT BREAKERS</u> SUPPLY AND DELIVERY OF JOINT BOXES FOR UNDERGROUND CABLES <u>DISASTER RELIEF PACKAGES</u></p> <p>▲</p> <p>▲</p> <p>▲ <u>Validity Period: 90 Days</u></p>	
<u>SCM/1238270/SG/2024-2025</u> <u>SCM/1134/S/2023-2024</u>	<p><u>PROFESSIONAL ENGINEERING SERVICES: DESIGN, AND MONITORING THE MONITORING THE INSTALLATION OF CIVIL ENGINEERING SERVICES IN ALLANRIDGE WEST:201, McCARTHY LAND 112, AND AFGHANISTAN 43 SITES</u> <u>ADVERTISEMENT - PROCUREMENT OF 40 LOW-FLOOR UNIVERSALLY ACCESSIBLE BUSES FOR THE INTEGRATED PUBLIC TRANSPORT SYSTEM</u></p> <p>▲</p> <p><u>Compulsory Clarification meeting: 3020 June 2025, at 10:00am at Pieter Rademeyer Hall, Algoa Park 140 Govan Mbeki Avenue, Starport Building, 5th Floor, Boardroom, at 10h00 a.m.</u> <u>ASSESSMENT, SUPPLY, SERVICE, MAINTENANCE, REPAIR, REPLACEMENT AND CALIBRATION CONTRACT FOR THE NELSON MANDELA BAY MUNICIPALITY AMBIENT AIR MONITORING NETWORK</u></p> <p>▲</p> <p>▲ <u>Validity period: 90 days</u></p>	<p><u>R 7931,587.00</u> <u>R 555.00</u></p>
<u>SCM/1298/G/2024-2025</u>	<p><u>SUPPLY AND DELIVERY OF PLASTIC REFUSE BAGS</u></p> <p><u>Validity period: 90 days</u></p>	<u>R 1,587.00</u>
<u>SCM/1216/S/2024-2025</u>	<p><u>Vegetation Control</u></p> <p><u>Compulsory Clarification meeting: 19 June 2025, Pieter Rademeyer Hall, Algoa Park at 10h00 a.m.</u></p> <p>▲</p> <p><u>Validity period: 90 days</u></p>	<u>R 793.00</u>
<u>SCM/1288/S/2024-2025</u>	<p><u>Horticultural Activities</u></p> <p><u>Compulsory Clarification meeting: 19 June 2025, Pieter Rademeyer Hall, Algoa Park at 11h00 a.m.</u></p> <p>▲</p> <p><u>Validity period: 90 days</u></p>	<u>R 793.00</u>
<u>SCM/1246/S/2024-2025</u>	<p><u>Maintenance of Weighbridge and Computerized Equipment</u></p> <p><u>Non-Compulsory Clarification meeting: 23 June 2025, Waste Management Boardroom, Harrower Road, 10h00 a.m.</u></p> <p>▲</p> <p><u>Validity period: 90 days</u></p>	<u>R 555.00</u>

Formatted: Font: Not Italic

Formatted: Font: 10 pt

Formatted: Font: Bold

Formatted: Pattern: Clear

Formatted: Font: 10 pt

Formatted: Pattern: Clear

Formatted: Font: (Default) Arial, 10 pt

Formatted: Font: 10 pt, Not Bold

Formatted: Font: Not Italic

Formatted: Font: Not Italic

Formatted: Font: 10 pt

Formatted: Font: 10 pt, Bold

Formatted: Font: 10 pt, Not Bold

Formatted: Font: 10 pt

Formatted: Font: 10 pt, Bold

Formatted: Font: (Default) Arial

Formatted: Font: 10 pt

Formatted: Font: 10 pt

Formatted: Font: 10 pt, Bold

Formatted: Font: 10 pt, Bold

Formatted: Font: 10 pt

Formatted: Font: 10 pt, Bold

Formatted: Font: 10 pt

Formatted: Font: 10 pt, Bold

Formatted: Font: 10 pt

Formatted: Font: 10 pt, Bold

Formatted: Font: 10 pt

Formatted: Font: 10 pt, Bold

Formatted: Font: 10 pt

Formatted: Font: 10 pt, Bold

<u>SCM/1230/C/2024-2025</u>	STRUCTURAL CRACK REPAIRS, WATERPROOFING MAINTENANCE AND REPAIRS AT NONINZI LUZIPHO BUILDING FOR A PERIOD OF SIX (6) MONTHS	<u>R 555.00</u>
<u>CIDB Grading: 3GB or Higher</u>	<u>Compulsory Clarification Meeting: 20 November 2024, Woolboard Exchange Building, Corner Military Road and Baakens Road, Central, Geberha at 10:00 AM</u>	
	<u>Validity period: 90 days</u>	
<u>SCM/1149/G/2023-2024</u>	SUPPLY OF POWER TRANSFORMERS	<u>R 1 587.00</u>
	<u>Validity period: 90 days</u>	
<u>SCM/1178/S/2023-2024</u>	ERADICATION AND CONTROL OF ALIEN VEGETATION IN MUNICIPAL CATCHMENT AREAS Non-Compulsory Clarification meeting: 24 July 2024, 500 Cape Road, Linton-Grange, at 11H00 a.m.	<u>R 793.00</u>
	<u>Validity period: 90 days</u>	
<u>SCM/1171/G/2023-2024</u>	STORAGE, TESTING, SUPPLY AND CUTTING OF UNDERGROUND CABLE UP TO 22KV Non-Compulsory Clarification meeting: 24 July 2024, Cable Yard, Corner Buxton and Harrower Road, at 10H00 a.m.	<u>R 1 587.00</u>
	<u>Validity period: 90 days</u>	
<u>SCM/1176/S/2023-2024</u>	BUSH CLEARING, TRACTOR MOWING AND HERBICIDE SPRAYING Non-Compulsory Clarification meeting: 24 July 2024, 500 Cape Road, Linton-Grange, at 14H00 p.m.	<u>R 793.00</u>
	<u>Validity period: 90 days</u>	
<u>SCM/1101/S/2023-2024 PROVISION OF A SERVICE SOLUTION THAT WILL PROVIDE ACOUSTIC SURVEILLANCE FOR GUNSHOT DETECTION, ALERT AND RESPONSE IN HELENVALE AREA OF NMBM</u>		
<u>Validity Period: 90 days</u> <u>SCM/1144/S/2023-2024</u>	<u>PROFESSIONAL SERVICES FOR COMMUNITY ENGAGEMENT IN NJOLI SQUARE, KWAZAKHELE NMBM</u>	<u>R529.00</u>
	<u>Validity Period: 90 days</u>	
<u>SCM/1122/G/2023-2024</u> <u>SCM/1025/S/2022-2023</u>	<u>SUPPLY AND DELIVERY OF PLASTIC REFUSE BAGS</u> <u>HIGH AVAILABILITY TURNKEY SOLUTION – VIRTUAL PRIVATE NETWORK (MPLS), ACCESS POINT NAME (APN) AND HOSTING SERVICES</u>	<u>R 1511492.00</u>
	<u>Validity Period: 90 days</u>	
<u>SCM/1052/S/2022-2023</u> <u>SCM/1036/G/2022-2023</u>	<u>PROFESSIONAL CIVIL ENGINEERING SERVICES: WATER MASTER PLAN</u> <u>EXPRESSION OF INTEREST OF NEW PNEUMATIC TYRES</u> <u>Compulsory Clarification Meeting: 12 December 2023, at 6th Floor Boardroom, Fidelity Building, Govan Mbeki Avenue, Port Elizabeth 6000 at 10:00AM</u>	<u>R 5290.00</u>

Formatted: Font: (Default) Arial

Formatted: Font: 10 pt, Not Bold

Formatted: Font: (Default) Arial, Font color: Auto

Formatted: Font: (Default) Arial, 10 pt, Bold

Formatted: No bullets or numbering

Formatted: Font: (Default) Arial, Bold

Formatted: Space Before: 0 pt, After: 0 pt, Add space between paragraphs of the same style, Line spacing: single, No bullets or numbering, Pattern: Clear (Custom Color(RGB(246,246,246)))

Formatted: Font: (Default) Arial

Formatted: Font: 10 pt, Not Bold

Formatted: Font: 10 pt

Formatted: Font: (Default) Arial

Formatted: Font: (Default) Arial

Formatted: Not Highlight

Formatted: Font: 10 pt

Formatted: Font: Not Bold

Formatted: Font: Bold

Formatted: Space Before: Auto, After: Auto, Don't add space between paragraphs of the same style, Line spacing: Multiple 1.05 li, Pattern: Clear (White)

	Validity Period: 90 days90 days	
<u>SCM/1040/O/2022-2023</u>	<u>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)</u>	<u>R-755.00</u>
<u>SCM/1083/G/2022-2023SCM/1099/S/2023-2024</u>	<u>TRIENNIAL CONTRACT FOR THE CONSTRUCTION OF MINOR SEWERAGE INFRASTRUCTURE WITHIN THE SIX (6) NMBM CLUSTER AREASREVIEW OF THE MUNICIPAL SPATIAL DEVELOPMENT FRAMEWORK</u> <u>Compulsory Clarification Meeting: 19 January 2024, at Piet Rademeyer Hall, Algoa Park, Port Elizabeth 6000 at 10:00AM</u> Validity Period: 90 days	<u>R-1511.00R-529.00</u>
<u>SCM/1113/S/2023-2024</u>	<u>TRIENNIAL CONTRACT FOR THE CLEANING OF SEWER INFRASTRUCTURE</u> <u>Compulsory Clarification Meeting: 19 January 2024, at Piet Rademeyer Hall, Algoa Park, Port Elizabeth 6000 at 12:00 PM</u> Validity Period: 90 days	<u>R1-511.00</u>
<u>SCM/1127/G/2023-2024SCM/19/G/2022-2023</u>	<u>SUPPLY AND DELIVERY OF TOILET PAPER</u> <u>THE DESIGN, INSTALLATION, OPERATIONS AND MAINTENANCE OF AN AUTOMATIC FARE COLLECTION (AFC) SYSTEM FOR THE NMBM INTEGRATED PUBLIC TRANSPORT SYSTEM (IPTS)</u> Validity Period: 90 days	<u>R-7551511.00</u>
<u>SCM/1055/G/2022-2023</u>	<u>THE SUPPLY OF ADDITIONAL EQUIPMENT, ONGOING MAINTENANCE FOR THE NMBM'S OPERATIONS MONITORING SYSTEM INCLUDING BUS SCHEDULING AND PASSENGER COUNTERS</u> Validity Period: 90 days	<u>R-1511.00</u>
<u>SCM/1117/S/2023-2024</u>	<u>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, INSTALLATION SUPPORT AND MAINTENANCE OF A TRAFFIC CONTRAVENTION SYSTEM AND LAW ENFORCEMENT EQUIPMENT</u> Validity Period: 90 days	<u>R-1511.00</u>
<u>SCM/1064/O/2022-2023</u>	<u>REQUEST FOR PROPOSAL (RFP) FOR THE PROCUREMENT OF SUSTAINABLE ENERGY FROM INDEPENDENT POWER PRODUCERS (IPP's)</u> Validity Period: 90 days	<u>R-0.00</u>
<u>SCM/21-81/GSCM/21-21/G</u>	<u>SUPPLY AND DELIVERY OF ABC OVERHEAD COMPONENTSSUPPLY AND DELIVERY OF INDOOR DISTRIBUTION TRANSFORMERS</u> Validity Period: 90 Days	<u>R-659.121404.00</u>
<u>SCM/2/G/2022-2023</u>	<u>SUPPLY AND DELIVERY OF ELECTRICAL OVERHEAD PRODUCTS</u> Validity Period: 90 Days	<u>R-492.00</u>

Formatted: Font: Bold

Formatted: Space Before: Auto, After: Auto, Don't add space between paragraphs of the same style, Pattern: Clear (White)

Formatted: Space Before: Auto, After: Auto, Don't add space between paragraphs of the same style, Pattern: Clear (White)

Formatted: Font: (Default) Arial

Formatted: Font: (Default) Arial, 10 pt

Formatted: Font: 10 pt

Formatted Table

Formatted: Font: 10 pt, Not Bold

Formatted: Font: 10 pt, Bold

Formatted: Font: (Default) Arial, 10 pt

Formatted: Font: 10 pt

Formatted: Font: 10 pt, Not Bold

<u>SCM/3/G/2022-2023</u>	<u>SUPPLY AND DELIVERY OF GENERAL WATERWORK FITTINGS</u> <u>Validity Period: 90 Days</u>	<u>R-702.00</u>
<u>SCM/21-97/G</u>	<u>SUPPLY AND DELIVERY OF STRAIGHT CREOSOTED WOOD TRANSMISSION POLES</u> <u>Validity Period: 90 Days</u>	<u>R-1404.00</u>
<u>SCM/1/G/2022-2023</u>	<u>SUPPLY AND DELIVERY OF WATER PRESSURE PIPES</u> <u>Validity Period: 90 Days</u>	<u>R-492.00</u>
<u>SCM/21-96/G</u>	<u>MANUFACTURE, TESTING, SUPPLY, OFF-LOADING AND STACKING OF PRE-STRESSED REINFORCED CONCRETE TRANSMISSION POLES</u> <u>Validity Period: 90 Days</u>	<u>R-492.00</u>
<u>SCM/21-54/S</u>	<u>WEB HOSTING, INFRASTRUCTURE AND MANAGEMENT</u> <u>Validity Period: 90 Days</u>	<u>R-462.24</u>
<u>SCM/20-102/S</u>	<u>PROFESSIONAL AND CONSULTING ENGINEERING SERVICES FOR CLUSTER A</u> <u>Validity Period: 90 Days</u>	<u>R-462.24</u>
<u>SCM/20-91/S</u>	<u>Professional services – Surfacing of Gravel Roads Cluster C</u> <u>PROFESSIONAL SERVICES – SURFACING OF GRAVEL ROADS IN CLUSTER C</u> <u>Validity Period: 90 Days</u>	<u>R-462.24</u>
<u>SCM/20-97/S</u>	<u>PROFESSIONAL ENGINEERING SERVICES – SURFACING OF GRAVEL ROADS IN CLUSTER FS: Surfacing of Gravel Roads in Cluster F</u> <u>Validity Period: 90 Days</u>	<u>R-462.24</u>
<u>SCM/20-98/S</u>	<u>PROFESSIONAL ENGINEERING SERVICES SURFACING OF GRAVEL ROADS IN CLUSTER E</u> <u>Validity Period: 90 Days</u>	<u>R-462.24</u>
<u>SCM/20-96/S</u>	<u>PROFESSIONAL ENGINEERING SERVICES FOR SURFACING OF GRAVEL ROADS – CLUSTER D</u> <u>Validity Period: 90 Days</u>	<u>R-462.24</u>
<u>SCM/20-107/C</u>	<u>Refurbishment of High Voltage Power Lines</u> <u>Validity Period: 90 Days</u>	<u>R</u>
<u>SCM/21-1/S</u>	<u>MAINTENANCE OF PUBLIC SPACES, CEMETERIES AND NURSERIES</u> <u>Maintenance of Public Open Spaces, Cemeteries and Nurseries</u> <u>Validity Period: 90 Days</u>	<u>R-659.12</u>
<u>SCM/20-33/C</u>	<u>TURN – KEY DESIGN AND CONSTRUCTION OF A NEW ASTRO SOCCER TURF AT GELVANDALE SPORTS FIELD</u>	<u>R432.00R</u> <u>1232.00</u>
<u>CIDB Grading of 5GB or 5CE or Higher</u>	<u>Non-Compulsory Briefing Meeting</u>	
<u>ISO received BUT Not approved on ICMAS</u>	<u>Tuesday, 23 March 2021 @ 10:00 AM via Microsoft</u>	

Formatted: Font: 10 pt, Bold

Formatted: Font: (Default) Arial, 10 pt

Formatted: Font: 10 pt

Formatted: Font: 10 pt, Not Bold

Formatted: Font: 10 pt

Formatted: Font: 10 pt, Not Bold

Formatted: Font: 10 pt, Bold

Formatted: Font: (Default) Arial, 10 pt

Formatted: Font: 10 pt

Formatted: Font: 10 pt, Not Bold

Formatted: Font: (Default) Arial, 10 pt

Formatted: Font: 10 pt

Formatted: Font: 10 pt, Not Bold

Formatted: Highlight

Formatted: Font: (Default) Arial, 10 pt, Highlight

Formatted: Font: 10 pt, Highlight

Formatted: Font: 10 pt, Highlight

Formatted: Highlight

Formatted: Highlight

Formatted: Font: (Default) Arial, 10 pt, Highlight

Formatted: Highlight

Formatted: Highlight

Formatted: Font: (Default) Arial, 10 pt, Highlight

Formatted: Font: (Default) Arial, 10 pt

Formatted: Font: (Default) Arial, 10 pt

Formatted: Font: (Default) Arial, 10 pt

Formatted: Font: (Default) Arial, 10 pt

Formatted: Font: (Default) Arial, 10 pt

Formatted: Font: (Default) Arial, 10 pt

Formatted: Font: (Default) Arial, 10 pt

Formatted: Font: (Default) Arial, 10 pt

Formatted: Font: (Default) Arial, 10 pt

Formatted: Font: (Default) Arial, 10 pt

Formatted: Font: (Default) Arial, 10 pt

Formatted: Font: (Default) Arial, 10 pt

Formatted: Font color: Auto

Formatted: Font: Bold

Formatted: Font: (Default) Arial, Font color: Auto

Formatted: Not Highlight

<u>SCM/20-46/SSCM/20-36/G</u>	Teams TO SUPPLY AND DELIVERY CHEMICAL OXYGEN DEMAND VIALS SUPPLY AND DELIVER TEMPO CONSUMABLES AND INSTRUMENT SPARE PARTS FOR MICROBIOLOGICAL ANALYSES OF FOOD AND ENVIRONMENTAL SAMPLES.	
	<u>Validity Period: 90 Days</u>	
<u>SCM/19-311/G</u> <u>ISO received BUT Not approved on ICMAS</u>	<u>SUPPLY, DELIVERY AND TRANSPORT OF CHEMICALS AND GASSES FOR THE TREATMENT OF WATER, WASTEWATER AND SWIMMING POOLS</u> <u>Validity Period: 90 Days</u>	<u>R-1232.00</u>
<u>SCM/20-37/S</u> <u>ISO received BUT Not approved on ICMAS</u>	<u>PROCUREMENT OF A TRANSPORT MODELLING SOFTWARE PACKAGE</u> <u>Validity Period: 90 Days</u>	<u>R-432.00</u>
<u>SCM/20-44/S</u> <u>Approved on ICMAS BUT No ISO</u>	<u>MANAGEMENT AND OPERATING OF NMBM'S THREE ENTERPRISE DEVELOPMENT CENTRES</u> <u>Non-Compulsory Briefing Meeting</u> <u>Tuesday, 30 March 2021 @ 10:00 AM via Microsoft Teams</u> <u>Validity Period: 90 Days</u>	<u>R-616.00</u>
<u>SCM/20-40/O</u>	<u>THE LEASING OF CUSTOMER CARE IN THE WALMER AREA</u> <u>Validity Period: 90 Days</u>	<u>R432.00</u>
<u>SCM/19-300/S</u>	<u>CONSTRUCTION HEALTH AND SAFETY MANAGEMENT SERVICE</u> <u>Validity Period: 90 Days</u>	<u>R672.00</u>
<u>SCM/19-357/O20-18/S-1/G</u>	<u>PORT ELIZABETH CBD LEASING OPERATIONS AND MANAGEMENT OF Uitenhage FRESH PRODUCE MARKET SUPPLY, DELIVER & MAINTENANCE OF PROTECTIVE GEAR AND DAILY UNIFORM</u> <u>Validity Period: 90 Days</u>	<u>R1232.00432</u> <u>.00616.00</u>
<u>SCM/19-331/C</u>	<u>GLAZING AND ALLUMINIUM WORK</u> <u>Validity Period: 90 Days</u>	<u>R616.00</u>
<u>SCM/20-17/S20-15/C</u> <u>CIDB 1 EP OR ABOVE 19-364/S</u>	<u>RECOVERY AND TOWING OF DISABLED VEHICLES 3 YEAR PERFORMANCE CONTINGENT CONTRACT: INSALLATION OF MV & LV AERIAL BUNDLE CONDUCTORS SUPPLY AND DELIVERY OF LEAD-ACID STARTER BATTERIES</u> <u>Validity Period: 90 Days</u>	<u>R432.001232</u> <u>.00432.00</u>
<u>SCM/20-22/G19-321/S</u>	<u>SUPPLY AND DELIVERY OF PROTECTIVE EQUIPMENT, UNIFORM AND BODY ARMOUR FOR THE METRO POLICE DEPARTMENT THE PREPARATION OF THE MOTHERWELL PRECINCT PLAN</u> <u>Validity Period : 90 days</u>	<u>R43201.00</u>

Formatted: Font: (Default) Arial, 10 pt, Font color: Auto

Formatted: Tab stops: Not at 2 cm

Formatted: Don't adjust space between Latin and Asian text, Don't adjust space between Asian text and numbers, Pattern: Clear

Formatted: Not Highlight

Formatted: Font color: Auto

Formatted: Font: (Default) Arial, 10 pt, Font color: Auto

Formatted: Centered, Tab stops: Not at 2 cm

Formatted: Pattern: Clear

Formatted: Font color: Auto

Formatted: Font: Bold, Font color: Auto

Formatted: Font color: Auto

Formatted: Font color: Auto

Formatted: Font: Not Bold, Font color: Auto

Formatted: Font color: Auto

Formatted: Tab stops: 2 cm, Left

Formatted: Tab stops: 2 cm, Left

Formatted: Tab stops: 2 cm, Left

Formatted: Font color: Black

Formatted: Font: Bold, Font color: Black

Formatted: Font color: Black

Formatted: Font: Not Bold, Not Italic, Highlight

Formatted: Font: Not Italic, Highlight

Formatted: Font: Not Bold, Highlight

Formatted: Font: Not Bold, Not Italic

Formatted: Font: Not Bold

Formatted: Font: Bold, Not Italic

Formatted: Font: Not Italic

Formatted: Font: Not Bold, Not Italic, Highlight

Formatted: Font: (Default) Arial, 10 pt, Highlight

Formatted: Font: Not Bold

Formatted: Font: Not Italic

Formatted: Font: Not Bold, Not Italic

Formatted: Font: (Default) Arial, 10 pt

Formatted: Font: Not Bold, Not Highlight

Formatted: Font: Bold

Formatted: Font: Bold, Not Italic, Not Highlight

Formatted: Font: (Default) Arial, 10 pt, Not Highlight

Formatted: Font: (Default) Arial, 10 pt

<u>SCM/20-2/S</u>	<u>INSTALLATION OF TRAFFIC SIGNAL VEHICLE DETECTION CABLES</u> <u>Validity Period: 90 Days</u>	<u>R432.00</u>
<u>SCM/20-11/S</u>	<u>INSTALLATION AND MAINTENANCE OF TRAFFIC SIGNAL EQUIPMENT</u> <u>Validity Period: 90 Days</u>	<u>R432.00</u>
<u>SCM/19-298/S</u>	<u>EXPRESSION OF INTEREST OF PROFESSIONAL CONSTRUCTION HEALTH AND SAFETY AGENT (PR:CHSA)</u> <u>Validity Period: 90 Days</u>	<u>R0.00</u>
<u>SCM/19-309/S</u>	<u>CONSTRUCTION HEALTH AND SAFETY MANAGEMENT SERVICES</u> <u>Validity Period: 90 Days</u>	<u>R572.00</u>
<u>SCM/19-332/S</u>	<u>HYGIENE HEALTHCARE SERVICES</u> <u>Validity Period: 90 Days</u>	<u>R401.00</u>
<u>SCM/19-336/G</u>	<u>SUPPLY & DELIVER – UNIFORM, PROTECTIVE EQUIPMENT & BODY ARMOUR TRAFFIC & LICENSING</u> <u>Validity Period: 90 Days</u>	<u>R401.00</u>
<u>SCM/19-306/G</u>	<u>TRI-ANNUAL RATES – ONLY TENDER FOR THE MANUFACTURE AND SUPPLY OF HOT ASPHALT PREMIX COMPRISING 50/70 PENETRATION GRADE BITUMEN</u> <u>Validity Period: 90 Days</u>	<u>R401.00</u>
<u>SCM/19-298/S</u>	<u>EXPRESSION OF INTEREST OF PROFESSIONAL CONSTRUCTION HEALTH AND SAFETY AGENT (PR:CHSA)</u> <u>Validity Period: 90 Days</u>	<u>R0.00</u>
<u>SCM/19-324/S</u>	<u>SUPPLY, INSTALL AND MAINTAIN DOMESTIC METER AMI SOFTWARE</u> <u>Validity Period: 90 Days</u>	<u>R616.00</u>
<u>SCM/19-330/S</u>	<u>DEVELOPING AND IMPLEMENTING A NELSON MANDELA BAY TOURISM MARKETING AND CAMPAIGN STRATEGY</u> <u>Validity Period: 90 Days</u>	<u>R616.00</u>
<u>SCM/20-6/G</u>	<u>DATABASE OF SUPPLIERS TO SUPPLY ICT EQUIPMENT</u> <u>Validity Period: 90 Days</u>	<u>R616.00</u>
<u>SCM/18-207/C</u>	<u>INSTALLATION OF STREET LIGHT FURNITURE AND MAINTENANCE</u> <u>Compulsory Clarification:</u> <u>27 July 2018, 11:00am, Electricity & Energy Training Centre, Harrower road, North End, Port Elizabeth.</u> <u>Validity Period: 90 Days</u>	<u>R566</u>
<u>SCM/19-5/S</u>	<u>EXPRESSION OF INTEREST: RENDERING OF WASTE MANAGEMENT FUNCTIONS AT A FIXED RATE IN VARIOUS AREAS OF THE NMBM</u>	<u>R1133</u>

Formatted: Font color: Auto

Formatted: Font: 10 pt, Font color: Auto

Formatted: Font color: Auto, Not Highlight

Formatted: Font color: Auto

Formatted: Font color: Auto

Formatted: Font: 10 pt, Font color: Auto

Formatted: Font color: Auto, Not Highlight

Formatted: Font: (Default) Arial, 10 pt, Font color: Auto

Formatted: Not Highlight

Formatted: Not Highlight

Formatted: Not Highlight

Formatted: Not Highlight

Formatted: Not Highlight

Formatted: Not Highlight

Formatted: Not Highlight

Formatted: Not Highlight

Formatted: Not Highlight

Formatted: Not Highlight

Formatted: Not Highlight

Formatted: Font: Not Bold, Not Italic

Formatted: Font: Not Italic

Formatted: Font: 10 pt

Formatted: Font: Not Bold, Not Italic

Formatted: Font: Not Italic

Formatted: Font: 10 pt

Formatted: Font: (Default) Arial, 10 pt

Formatted: Right, Tab stops: Not at 2 cm

	<p><u>Compulsory Clarification:</u></p> <p><u>27 July 2018, 09:00am, City hall Auditorium, Goven Mbeki Avenue, Port Elizabeth.</u></p> <p><u>Validity Period: 90 Days</u></p>	
<u>SCM/18-230/S</u>	<p><u>PROVISION OF PROFESSIONAL SERVICES:</u></p> <p><u>REVIEW AND DEVELOPMENT OF AN AUTOMATED FARE COLLECTION SYSTEM (AFC) TENDER INCLUDING CONTRACT MANAGEMENT FOR THE NMBM INTEGRATED PUBLIC TRANSPORT SYSTEM</u></p> <p><u>Compulsory Clarification:</u></p> <p><u>27 July 2018, 14:00pm, 9th Floor Start Port Building, Goven Mbeki Avenue, Port Elizabeth.</u></p> <p><u>Validity Period: 90 Days</u></p>	<u>R396</u>
<u>SCM/18-203/G</u>	<p><u>SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING</u></p> <p><u>Validity Period: 90 Days</u></p>	<u>R600.00</u>
<u>SCM/15-47/S</u>	<u>Supply and delivery of Automotive batteries</u>	<u>R170.00</u>
<u>L Tait Infrastructure and Engineering</u>		
<u>ANNUAL TENDERS</u>		
<u>Period:</u> Tenders are invited for a 0 – 12 months period		
Construction/Services – Value exceeding R1 000 000, including VAT		<u>Tender Fee</u>
SCM 588/S/2013-2014	<p>Delivery of Council Agendas and other Documents</p> <p><u>Compulsory Clarification meeting:</u></p> <p>Friday, 11 July 2014 at 11H00, Pieter Rademeyer Hall, Algoa Park, Port Elizabeth</p> <p>Tender Validity: 120 days</p>	R170.00
Cheslin Paulson Corporate Services		

Formatted: Font: (Default) Arial, 10 pt

Formatted: Font: Not Bold, Not Italic

Formatted: Font: Not Italic

Formatted: Font: 10 pt

Formatted: Font color: Auto

Formatted: Indent: First line: 1.27 cm, Adjust space between Latin and Asian text, Adjust space between Asian text and numbers

Formatted: Font: Not Bold, Not Italic

Formatted: Font: Not Italic

Formatted: Font: 10 pt

Formatted: Font: (Default) Arial, 10 pt

Formatted: Font: 10 pt, Font color: Light Blue

Formatted: Font color: Light Blue

Formatted: Font: 10 pt, Font color: Light Blue

Formatted: Font: 10 pt, Bold

Formatted: Centered

Formatted Table

Formatted: Font: 10 pt

Formatted: Font: 10 pt

Formatted Table

Formatted Table

Formatted: Font: 10 pt, Not Bold

Formatted Table

Formatted: Font: 10 pt, Bold, Underline

Formatted: Centered

TENDER EXTENSION NOTICE

Please note that the closing date for the below tender has been postponed from **29 October 2020** to **26 November 2020**.

<u>Contract No.</u>	<u>Description</u>
<u>SCM/19-324/S</u>	<u>YEAR PERFORMANCE CONTIGENT CONTRACT : DOMESTIC METER AMI SOFTWARE</u>

Formatted: Centered

Formatted: Font: 10 pt

Please note that the compulsory site meeting of the following tender, advertised on the 8 November 2023 (Ref.146), has been amended as per below:

TENDER AMENDMENT NOTICE				
<u>SCM No.</u>	<u>DESCRIPTION</u>	<u>COMPULSORY CLARIFICATION</u>	<u>CLOSING DATE</u>	<u>TENDER FEE</u>
<u>SCM/19/G/2022-2023</u>	<u>THE DESIGN, INSTALLATION, OPERATIONS AND MAINTENANCE OF AN AUTOMATIC FARE COLLECTION (AFC) SYSTEM FOR THE NMBM INTEGRATED PUBLIC TRANSPORT SYSTEM (IPTS)</u>	<u>01 DECEMBER 2023 AT 10:00 AM 5TH FLOOR, LILIAN DIEDERICKS BUILDING, GOVAN MBEKI AVENUE, GOEBERHA 6000</u>	<u>25 JANAUARY 2024</u>	<u>R 1 511.00</u>

Formatted Table

Please note that the following tender has been cancelled as per City Manager resolution 3911: & 3909

CANCELLATION OF TENDER		
<u>CONTRACT ENQUIRY No.</u>	<u>DESCRIPTION</u>	<u>REASON/S</u>
<u>SCM/21-56/S/2021-2022</u>	<u>THE PROCUREMENT OF PROJECT MANAGEMENT TEAM FOR THE IMPLEMENTATION OF MSCOA PROJECT TREASURY REGULATIONS RE MSCOA – NMBM</u>	<u>As per section 29(12)(c) of the Supply Chain Management Policy, (i.e., If no acceptable bids are received)</u>

Formatted Table

Formatted: Font: (Default) Calibri, 11 pt

CANCELLATION OF TENDER		
<u>CONTRACT ENQUIRY No.</u>	<u>DESCRIPTION</u>	<u>REASON/S</u>
<u>SCM/21-6/G/2021-2022</u>	<u>UPGRADE OF AIR QUALITY MONITORING STATION UITENHAGE</u>	<u>As per section 29(12)(c) of the Supply Chain Management Policy, (i.e., If no acceptable bids are received)</u>

Formatted Table

Formatted: Left

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 THURSDAYTHURSDAY (Close Date)-;

~~3103 12 December 2024JULY 2025: SCM/123893/S/2024-2025SCM/1225/S/2024-2025, SCM/1134/S/2023-2024, SCM/1230/G/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/2024-202519 18 January 20243 January 2022: SCM/1067/G/2022-2023SCM/1115/G/2023-2024, SCM/1127/G/2023-2024 SCM/1122/G/2023-2024, SCM/1036/G/2022-2023~~

~~SCM/1025/S/2022-2023, SCM/1027/G/2022-202325 January 202408 February :2024: SCM/1040/O/2022-2023, SCM/1052/S/2022-2023SCM/1099/S/2023-2024, SCM/19/G/2022-2023, SCM/1055/G/2022-2023, SCM/1117/S/2023-2024~~

~~15 February 2024: SCM/1083/C/2022-2023~~

~~22 February 2024: SCM/1113/S/2023-2024~~

~~SCM/1144/S/2023-202408 February 2024: SCM/1117/S/2023-2024SCM/1102/C/2023-2024~~

~~11 April 2024: SCM/1101/S/2023-2024~~

~~24 November 2022: SCM/11/G/2022-2023~~

~~25 July 20192 201902 August 2018: SCM/19-218/S19-87/C SCM/~~

EXTENSION NOTICE

Please note the following tender has been extended:

Tender No.	Description	Closing Date
SCM/19-130/S	REQUEST FOR EXPRESSION OF INTEREST: EME PORTFOLIO MANAGEMENT SERVICES FOR SMALL BUSINESS IN THE NELSON MANDELA BAY MUNICIPALITY	27 June 2019

~~05 November 2020: SCM/19-298/S~~

~~05 November 2020: SCM/19-298/S SCM/19-309/S~~

~~10 November 2020: SCM/19-164/G: SCM/19-165/G:~~

~~12 November 2020: SCM/19-342/G: SCM/19-348/G:~~

~~17 November 2020: SCM/19-349/G: SCM/19-332/S~~

~~16 September2022 May April 20210114 APRIL JANUARY19 November 1SCM/20-780/CG, SCM/20-91/S, SCM/20-97/S, SCM/20-107/C, SCM/21-1/SSCM/20-74/S~~

~~23 September 2021: SCM/20-92/S, SCM/20-99/S, SCM/20-102/S, SCM/20-96/S~~

Formatted: Font: 10 pt, Not Bold

Formatted: Font: (Default) Arial, 9 pt

Formatted: Font: Not Bold

Formatted: Font: Bold

Formatted: Font: (Default) Arial, 9 pt

Formatted: Body Text, Level 1

Formatted: Font: (Default) Calibri, 11 pt, Not Bold, English (South Africa)

Formatted: Normal, None

Formatted: Font: 10 pt

Formatted: Normal, None, Tab stops: 2 cm, Centered

Formatted: Tab stops: 2 cm, Centered

Formatted: Font: 9 pt, Not Bold, Not Italic

Formatted: Left, None, Space After: 0 pt, Tab stops: 2 cm, Centered

Formatted: Left, None, Space After: 0 pt, Tab stops: 2 cm, Centered

Formatted Table

Formatted: Left, None, Space After: 0 pt, Tab stops: 2 cm, Centered

Formatted: Tab stops: 2 cm, Centered

Formatted: Font: Bold

Formatted: Font: Bold

Formatted: Font: Bold

Formatted: Font: Bold

Formatted: Font: Not Italic

Formatted: Font: Bold

Formatted: Tab stops: 2 cm, Centered

30 September 2022 **09 September 2022** **1**: SCM/21-85/G; SCM/21-81/G; SCM/2/G/2022-2023; SCM/3/G/2022-2023; SCM/21-97/G; SCM/1/G/2022-2023; SCM/21-96/G SCM/21-39/G; SCM/21-53/G; SCM/21-21/G; SCM/21-54/S SCM/20-95/CSCM/20-98/SSCM/19-356/S; SCM/20-45/S38/S; SCM/20-46/S36/G; SCM/20-40/O

Formatted: Font: Bold

CANCELLATION OF TENDER

Formatted: Left, Tab stops: 2 cm, Centered

Please note that the following tender has been cancelled:

Contract Enquiry No.	Description	Reason/s
SCM/19-59/G	CONSTRUCTION OF MUNICIPAL INFRASTRUCTURE FOR JACHTVLAKTE SUSTAINABLE HS AREA 5 IN UITENHAGE	As per section 29(12)(b) of the Supply Chain Management Policy, (i.e. funds are no longer available)
SCM/20-18/S	OPERATIONS AND MANAGEMENT OF UITENHAGE FRESH PRODUCE MARKET	As per section 29(12)(b) of the Supply Chain Management Policy, (i.e. funds are no longer available)

Formatted: Tab stops: 2 cm, Centered

Formatted: Font: Bold, Italic

Formatted: Left, Tab stops: 2 cm, Centered

Formatted: Left, Tab stops: 2 cm, Centered + Not at 3.03 cm

Formatted: Tab stops: 2 cm, Centered

Formatted: Font: Bold, Italic

Formatted: Left, Tab stops: 2 cm, Centered

Formatted: Left, Tab stops: 2 cm, Centered + Not at 3.03 cm

Formatted: Tab stops: 2 cm, Centered

22 AUGUST 2024 : SCM/1148/C/2023-2024, SCM/1178/S/2023-2024, SCM/1176/S/2023-2024 18-186/S20-16/GSCM/20-2/S; SCM/20-11/S; SCM/20-1/G**29 AUGUST 2024** : SCM/1171/G/2023-2024

17 OCTOBER 2024: SCM/1149/G/2023-2024

21 JANUARY 202110 December 2020: SCM/19-357/O, SCM/20-17/S, SCM/20-22/G, SCM/20-17/S

28 JANUARY 2021: SCM/20-23/G, SCM/20-27/G, SCM/19-365/G SCM/19-331/CSCM/19-182/G;

SCM/20-18/S, SCM/20-15/C, SCM/19-321/S; SCM/19-364/S; SCM/19-331/G; SCM/20-12/G; SCM/19-316/C; SCM/19-316/CSCM/19-336/G; SCM/19-306/G

2202 October12 March 2020: SCM/19-314/S20-7/S286/S (N.B This is a 7 days' advert)

062 OctoberApril 2020: SCM/19-312/S-312/S, SCM/19-333/C

29 October09 April 2020: SCM/19-274/S, SCM/19-337/G, SCM/19-324/S

2612 November 2020: SCM/19-331/C-331/C; SCM/20-27/G; SCM/19-364/S; SCM/19-331/G; SCM/19-316/C; SCM/19-316/CSCM/19-336/G; SCM/19-306/G

03 December 2020: SCM/19-348/G; SCM/19-349/G;

19 November 2020: SCM/20-6/G-308/S

12 March 2020 (NB: This is a 7 days advert): SCM/19-286/S

Formatted: Font: Bold

Formatted: Font: Bold

Formatted: Font: Bold

EXTENSION NOTICE

Please note the following tender has been extended:

SCM/19-152/C	FRAMEWORK AGREEMENT CONSTRUCTION OF ROADS AND STOMWATER WITH ASSOCIATED INFRASTRUCTURE	CLOSING DATE: 18 APRIL 2019
--------------	--	-----------------------------

19-5/S

16 February 2017 : SCM/17-23 August 2018SCM/18-100/S; SCM/18-207/C; SCM/18-230/S 156/S

Formatted: Font: 9 pt, Not Italic, Font color: Auto

Formatted: Font: 9 pt, Font color: Auto

CORRECTION NOTICE

Please note that the following tender notice is to rectify "Contract Enquiry No" published on 04-07-2018, ref.109 to:

Contract Enquiry No.	Description	Reason/s
SCM/17-95/S	EXPRESSION OF INTEREST – RENDERING OF WASTE MANAGEMENT FUNCTIONS IN VARIOUS AREAS OF THE NMBM	TENDER VALIDITY HAS EXPIRED

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 Municipal Offices, Market Street, Uitenhage between 8:00 and 16:00 weekdays.

Tenders will be publicly opened simultaneously in the in-the boardroom, Supply Chain Management Office, Harrower Road, North End, Port ElizabethGqeberha and the Conference Room, first floor, MunicipalSupply Chain

Management Purchase Offices, 17 Sellick street, Kariega 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 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; 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.”

MEMBERS OF THE PUBLIC MUST PLEASE NOTE THAT ACCESS TO THE OPENING OF TENDERS WILL BE LIMITED TO 50% OF THE VENUE AS PER THE DISASTER MANAGEMENT REGULATIONS.

05 July 2018 : SCM/18-203/G

CANCELLATION OF TENDER

Please note that the following tender has been cancelled:

<u>Contract Enquiry No.</u>	<u>Description</u>	<u>Reason/s</u>
<u>SCM/18-91/S</u>	<u>CASH-DEPOSIT-SECURITY SERVICES</u>	<u>Based on Bid/s received, funds are no longer available to cover the total envisaged expenditure.</u>

Members of the public and all interested parties are reminded that Bid Adjudication Committee meetings are open to the public, details of which can be obtained from the Municipal Website

The public will not be allowed to come in and observe the tender opening due to prohibition of gatherings which is in line with the provisions of Disaster Management Regulations as published on 18 March 2020. The tender opening will be recorded, and such recording will be made available on the Municipal Website.

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

MEMBERS OF THE PUBLIC MUST PLEASE NOTE THAAT ACCESS TO THE OPENING OF TENDERS WILL BE LIMITED, TO ALLOW FOR PRESCRIBED SOCIAL DISTANCING PROTOCOL IN TERMS OF LOCKDOWN REGULATIONS. NOT MORE THEN 50% OF THE PUBLIC WILL BE ALLOWED TO VIEW THE TENDER OPENING. SCM/17-132/S, SCM/17-139/S

Formatted: Font color: Auto

Formatted: No bullets or numbering

Formatted: Font color: Auto

Formatted: Font: Bold, Font color: Auto

Formatted: Font color: Auto

Formatted: No bullets or numbering

Formatted: Font: Bold, Font color: Auto

Formatted: Font color: Auto

Formatted: Space Before: Auto, After: Auto, Add space between paragraphs of the same style, No bullets or numbering, Pattern: Clear

Formatted: Normal (Web)

Formatted: Normal (Web), Left, Border: Top: (No border), Bottom: (No border), Left: (No border), Right: (No border)

Formatted: Normal (Web), Left

Formatted: Font: Bold

Formatted: Normal (Web)

Formatted: Normal (Web), Left

Formatted: Normal (Web), Adjust space between Latin and Asian text, Adjust space between Asian text and numbers

Formatted: Normal (Web)

Formatted: Normal (Web), None

Formatted: Normal (Web)

Formatted: Normal (Web), None

<u>64/C</u>	<u>Description</u>
<u>23 February 2017 : SCM/17-65/C</u>	
<u>02 March 2017 : SCM/17-66/C</u>	
<u>08 December 2016: SCM/17-33/G</u>	
<u>30 October 2014: SCM/15-56/S</u>	
<u>13 November 2014: SCM /15-44/S, SCM/15-47/S and SCM/15-46/S</u>	
31-JULY 2014	
<p>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 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 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.</p> <p>The Council does not bind itself to accept the lowest or any tenders and late tenders will not be accepted.</p> <p>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.</p>	
<u>CANCELLATION OF TENDER</u>	

Formatted: Normal (Web)

Formatted: Normal (Web), None

Formatted: Font color: Black

Formatted: Normal (Web)

Formatted: Normal (Web), None

Formatted: Normal (Web)

Formatted: Font: 10 pt

Formatted: Normal (Web), None, Tab stops: Not at 5 cm

Formatted: Normal (Web)

Formatted: Normal (Web), Hyphenate, Tab stops: Not at -1.27 cm

Formatted: Normal (Web)

Formatted: Font: 9 pt

Formatted: Normal (Web), Left

Please note that the following tender has been cancelled and will be re-advertised in due course:

Contract Enquiry No.
SCM/592/G/2013-2014

Managed Services and Provisioning for the Wireless Access network, IPT network and Traffic Signals Wireless network

Formatted: Normal (Web), Left

Formatted: Normal (Web), Left, Tab stops: Not at 3.03 cm

Formatted: Normal (Web), Left

CANCELLATION OF TENDER

Please note that the following tender has been cancelled as per City Manager resolution 3667 & 3668:

Contract Enquiry No.	Description	Reason/s
<u>SCM/19-320/S</u>	<u>UITENHAGE PRECINCT PLAN</u>	<u>As per section 29(12)(f) of the Supply Chain Management Policy, (i.e. If the process is deemed to be flawed)</u>
<u>SCM/21-35/S</u>	<u>REVIEW OF THE MUNICIPAL SPATIAL DEVELOPMENT FRAMEWORK AND BIOREGIONAL PLAN</u>	<u>As per section 29(12)(c) If no acceptable bids are received;</u>

Formatted: Left

Formatted: Left

Formatted: Body Text, Level 1

Formatted: Left

CANCELLATION OF TENDER

Please note that the following tender has been cancelled as per City Manager resolution 3572:

Contract Enquiry No.	Description	Reason/s
<u>SCM/21-28/S</u>	<u>REPAIRS TO ALL OUT OF WARRANTY ICT EQUIPMENT</u>	<u>As per section 29(12)(c) of the Supply Chain Management Policy, (i.e. no acceptable bids were received)</u>

Formatted: Left

Formatted: Left, Tab stops: Not at 3.03 cm

Formatted: Left

CANCELLATION OF TENDER

Please note that the following tender/s have been cancelled as per City Manager resolution 4310 & 4311:

Contract Enquiry No.	Description	Reason/s
<u>SCM/20-78/C</u>	<u>CONSTRUCTION OF HIGH VOLTAGE POWER LINES</u>	<u>As per section 29(12)(c) of the Supply Chain Management Policy, (i.e., no acceptable bids are received)</u>
<u>SCM/20-107/C</u>	<u>REFURBISH OF HIGH VOLTAGE POWER LINES</u>	<u>As per section 29(12)(c) of the Supply Chain Management Policy, (i.e., no acceptable bids are received)</u>

Formatted: Centered

Formatted Table

Formatted: Centered

Formatted: Centered, Tab stops: Not at 3.03 cm

Formatted: Centered

Formatted: Centered

Formatted: Centered, Tab stops: Not at 3.03 cm

Formatted: Centered

Formatted: Font: (Default) Arial, Bold

Formatted: Border: Box: (Single solid line, Auto, 0.5 pt Line width)

Formatted: Font: (Default) Arial

Formatted: Font: (Default) Arial, 10 pt

CANCELLATION OF TENDER

Please note that the following tender/s have been cancelled as per City Manager resolution 4686 & 4626

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

Formatted: Left

<u>SCM/1063/G2022-2023</u>	<u>Supply, delivery and Maintenance of Protective Gear and Daily Uniform</u>	<u>As per section 29(12)(c) of the Supply Chain Management Policy. (i.e., no acceptable bids are received)</u>
----------------------------	--	--

Formatted: Left