

**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>
SCM/1105/S/2023-2024	Hiring of Portable Ablution Facilities  Validity period : 90 days	R 1 511.00

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 :**

**23 May 2024 : SCM/1105/S/2023-2024**

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 or 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.”**

### CORRECTION NOTICE – TENDER FEE.

The below tender advertised on Wednesday, 03-04-2024, should have read as follows regarding the tender fee only:

SCM/1157/S/2023-2024	PROCUREMENT AND INSTALLATION OF BUS PRIORITY EQUIPMENT & CAMERAS ALONG IPTS ROUTES INCLUDING TRANSPORT OPERATING CENTRE REARRANGEMENT  <b>Compulsory Clarification meeting:</b> 10 April 2024, 20 <sup>th</sup> Floor Starport Building, 140 Govan Mbeki Avenue, Gqeberha 6000 at 10H00am  Validity period : 90 days	R 755.00
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