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*** ***(Including Clarification meetings. *Where applicable.)***	***Tender Fee***
SCM/1392/S/2026-2027	SUPPLY, DELIVER COLILERT, ENTEROLERT, PSEUDALERT, SNAP DUO ST PLUS TESTING KITS, INSTRUMENT SPARES / ACCESSORIES FOR THE MICROBIOLOGICAL ANALYSES OF WATER AND DAIRY PRODUCTST **Validity period: 90 days**	**R 608.89**
SCM/1396/G/2026-2027	SUPPLY, INSTALL AND COMMISSION A TRIPLE QUADRUPOLE MASS SPECTROMETER FOR GAS CHROMATOGRAPHY **Validity period: 90 days**	**R 608.89**

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 :**

10 December 2026: SCM/1392/S/2026-2027, SCM/1396/G/2026-2027

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.

Public

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 sit
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."

Public