

**Buffalo City**

East London • Bisho • King William's Town

Province of the Eastern Cape

South Africa

**Website:** www.buffalocity.gov.za**Supply Chain Management Unit****Directorate: Finance**

PO Box 626 • East London • 5200

80 Phillip Frame Rd • Chiselhurst

East London • 5247

**Tel:** 043 705 9290**Fax:** 043 722 6043**Email:** nontandod@buffalocity.gov.za

Office of the General Manager- Nontando Dube

**TENDERS FOR SUPPLIES AND SERVICES**

Tenders are hereby invited for the supply and delivery of the under mentioned items and/or services, And any order placed as a result of this Enquiry will be subject to Council's "SPECIAL CONDITIONS OF TENDER" displayed on the Notice Board and obtainable from the Contracts and Procurement Manager, Phillip Frame Road, Chiselhurst.

Separate tenders for each schedule clearly endorsed with the Enquiry No. must be submitted on Merchants letterheads or own forms and deposited in the tender boxes situated in the Main Payments Hall, Munifin Centre, Caxton Street, East London or Town Secretary's Department, Civic Centre, Independence Avenue, Bisho.

Tenderers who tender for items where work has to be done (excluding material supply) are obliged to accept responsibility as the "employer" in terms of the Occupational Health and Safety Act of Which a copy is displayed on the Notice Board and obtainable from the Contracts and contractor has to be completed by the successful tenderer and returned to the Contracts and Procurement Manager, 80 Phillip Frame Road before commencement of the work.

**THIS ENQUIRY NO. 08 / 2009 DATED FRIDAY 06 FEBUARY 2009 AND CLOSSES ON THE FRIDAY 13 FRIDAY 2009 AT 12H00**

ITEM NO.	QUANTITY	DESCRIPTION
1/DDP	SERVICE	<p><b><u>SUPPLY AND DELIVERY OF OFFICE ASSESORIES(AS PER SPECS)</u></b></p> <p>Enquiries : Patrick (043) 7226043</p>
2/DDP	SERVICE	<p><b><u>CONSTRUCTION OF GABIONS ALONG OCEANWAY GONUBIE (AS PER SPECS)</u></b></p> <p>Enquiries : Mr. A. Van Der Merwe (043) 7052515</p> <p>Site Meeting : Gonubie boardwalk parking</p> <p>Date : 10 February 2009</p> <p>Time : 10H30</p>
3/DDP	SERVICE	<p><b><u>THE REPLACEMENT OF EXISTING PNEUMATIC EQUIPMENT AT UNZONIANA WATER TREATMENT WORKS(AS PER SPECS)</u></b></p> <p>Enquiries : David Seimelo (043)7051271</p>

4/DDP	SERVICE	<p>SUPPLY,DELIVERY AND INSTALL OFFICE FURNITURE(AS PER SPECS)</p> <p>Enquiries : Jolleen Benneck (043) 7052808</p> <p><b>Suppliers/Service Providers must be registered on the Supplier Database of the Buffalo City Municipality</b>  <u><b>ALL TENDERERS MUST SUBMIT THEIR BIDS TOGETHER WITH THEIR PREFERENCE POINTS CLAIM FORM, THIS IS AVAILABLE FROM THE WINDOW, GROUND FLOOR.</b></u>  <u><b>IF NO PREFERENCE POINTS CLAIM FORM IS SUBMITTED, NO POINTS WILL BE ALLOCATED</b></u>  <u><b>REFERENCE CHARLOTTE 043 705 9124 ALL PRICES MUST BE VAT INCLUSIVE AND BE INCLUSIVE OF</b></u></p>