

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

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The Acting General Manager- Mr. T NIKANI

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 management section 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 management section. Contract 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. Each item must be quoted in a separate quote envelop failing to do so you will be disqualified and be delivered in to the above mentioned address with SARS Certificate, Cipro and 6.2 claim forms. All the suppliers who would wish to bid for this must register on the register when they are here to collect the bid documents.

THIS ENQUIRY NO: 61/2010 DATED 07 MAY 2010 AND CLOSES ON FRIDAY 14 MAY 2010 @ 12:00.

ITEM NO.	QUANTITY	DESCRIPTION
61/1DDP	GOODS	FLOOR REPAIRS ROBBIE DE LANGE HALL FOR ARTS AND CULTURE. CONTACT : MR. De Vos CONTACT NO : 084 956 3767/ 043 722 0731. COMPULSORY SITE INSPECTION DATE : 11- 05-2010 VENUE : ROBBIE DE LANDE HALL TIME : 11:00
61/2DDP	GOODS	SUPPLY & DELIVERY OF OFFICE FURNITURE FOR IDP CONTACT : LINDA MAKASI CONTACT NO : 043 705 1043
61/3DDP	GOODS	SUPPLY AND DELIVERY OF BUSINESS ADSL FOR KWT YOUTH ADVISORY CENTRE CONTACT : GARNT CONTACT NO : 043 743 3435
61/4DCS	SERVICES	REFURBISHMENT OF NEEDS CAMP FIELD NEXT TO PHUMLANI PHASE 1 COMPULSORY SITE INSPECTION: DATE 11-05-2010 CONTACT PERSON : LAIDEN GARMIT VENUE : NEEDS CAMPSSTADIUM (NEXT TO PHUMLANI) CONTACT NO : 083 320 6279.

61/5DCS	SERVICES	<p>REFURBISHMENT OF NEEDS CAMP FIELD NEXT TO PHUMLANI PHASE II COMPULSORY SITE INSPECTION: DATE 11-05-2010 CONTACT PERSON : LAIDEN GARMIT VENUE : NEEDS CAMPSSTADIUM (NEXT TO PHUMLANI) CONTACT NO : 083 320 6279.</p>
61/6DCS	SERVICES	<p>CONSTRUCTION OF SWIMMING POOLS FOR JAGUOAR COMPULSORY SITE INSPECTION: DATE 11-05-2010 CONTACT PERSON : ALISON ROUX VENUE : EAST LONDON ZOO CONTACT NO : 083 530 1253/ 043 742 5386 TIME : 10H00</p>
61/7DCS	SERVICES	<p>CONSTRUCTION OF SWIMMING POOLS FOR JAGUOAR COMPULSORY SITE INSPECTION: DATE 11-05-2010 CONTACT PERSON : ALISON VENUE : EAST LONDON ZOO CONTACT NO : 083-530-1253/ 043 742 5386 TIME : 10H00</p> <p>Suppliers/Service Providers must be registered on the Supplier Database of the Buffalo City Municipality <u>ALL TENDERERS MUST SUBMIT THEIR BIDS TOGETHER WITH THEIR PREFERENCE POINTS CLAIM FORM; THIS IS AVAILABLE FROM THE WINDOW, GROUND FLOOR. IF NO PREFERENCE POINTS CLAIM FORM IS SUBMITTED, NO POINTS WILL BE ALLOCATED ALL PRICES MUST BE VAT INCLUSIVE AND BE INCLUSIVE OF TRANSPORTATION OF DELIVERY IN CASE OF.</u></p>