

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. A Vosloo

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. 57/2010 DATED 26 FRIDAY 2010 AND CLOSES ON TUESDAY THE 06 APRIL 2010 @ 12:00.

ITEM NO.	QUANTITY	DESCRIPTION
57/1DDP	SERVICE	UMZONYANA WATER TREATMENT WORKS, SLEEPING QUARTERS NO 7 AND NO 8: REPAIRS AS PER SPECIFICATION COMPULSORY SITE INSPECTION; 30TH MARCH 2010 (TUESDAY) VENUE : UMZONYANA WATER TREATMENT WORKS CONTACT : Mr. TONY DICKS CONTACT NO : 043 705 2071 / 073 250 5914. TIME : 09:00
57/2	SERVICES	SUPPLY & DELIVERY OF WIRELESS SPLIT TYPE PREPAYMENT METERS TO THE BUFFALO CITY MUNICIPALITY (BCM). CONTACT : A. Van De NEST CONTACT NO : 043 705 9608.
57/3	SERVICES	SUPPLY & DELIVERY OF AUTOMATIC METER READING (AMR) COMMUNICATION MODULES TO THE BCM. CONTACT : A. Van De NEST CONTACT NO : 043 705 9608

T57/4	SERVICES	ESTABLISHMENT, INDUCTION, LAUNCH & TECHNICAL SUPPORT OF BCM YOUTH, GENDER, OLDER PERSONS, PERSONS WITH DISABILITIES FORUMS & LOCAL AIDS COUNCIL (SPECIAL PROGRAMMES FOCAL AREAS DESIGNATED GROUPS CONTACT : NANDI JAJI MTWEBANE CONTACT NO : 043 705 1013.
T57/5	GOODS	SUPPLY & DELIVERY OF HALLS FUNITURE CONTACT : K. E. TAPILE CONTACT NO : 043 705 2905
T57/6ICT	GOODS	SUPPLY & DELIVERY OF SMALL FORM FACTOR DESKTOPS FOR THE MARKET CONTACT :GARNET LAINGS CONTACT NO : 043 705 3073
T57/7	GOODS	SUPPLY & DELIVERY OF SHEARING SHED EQUIPMENT CONTACT : THEMBAKAZI CONTACT NO : 043 705 1149
		<p>Suppliers/Service Providers must be registered on the Supplier Database of the Buffalo City Municipality</p> <p><u>ALL TENDERERS MUST SUBMIT THEIR BIDS TOGETHER WITH THEIR PREFERENCE POINTS CLAIM FORM; THIS IS AVAILABLE FROM THE WINDOW, GROUND FLOOR.</u></p> <p><u>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>