

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:** andilemh@buffalocity.gov.za

The Acting General Manager- Mr. B. Mthembu

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: 60/2010 DATED 30 APRIL 2010 AND CLOSES ON FRIDAY 07 MAY 2010 @ 12:00.

ITEM NO.	QUANTITY	DESCRIPTION
60/1DDP	GOODS	PORTABLE LASER SHAFT ALIGNMENT SYATEM WITH ACCESSORIES CONTACT : SHAUN CONTACT NO : 043 705 9615.
60/2DDP	GOODS	SUPPLY & DELIVERY OF TWO ROAD LINE MARKERS CONTACT : BMJ MARTIN CONTACT NO : 043 705 9301.
60/3DDP	GOODS	SUPPLY AND DELIVERY OF PARKING METERS CONTACT : BMJ MARTIN CONTACT NO : 043 705 9301
60/4DDP	GOODS	HIGH RESOLUTION AERIAL PHOTOGRAPHY CONTACT : O H BECKER CONTACT NO : 043 743 7118.
60/5DDP	GOODS	SUPPLY & DELIVERY: FURNITURE FOR THE LED DEPARTMENT CONTACT : LINDA LUBENGO CONTACT NO : 043 705 1167

60/6DDP	GOODS	SUPPLY AND DELIVERY: OFFICE FURNITURE FOR IDP DEPARTMENT CONTACT : LINDA MAKALISI CONTACT NO : 043 705 1043
60/7DDP	GOODS	SUPPLY & SUPPORT: 3G DATA BUNDLE FOR THE COUNCILLORS 500MB CONTACT : G. LAINGS CONTACT NO : 043 705 3073
60/8DDP	GOODS	SUPPLY OF 7 TABLET PC FOR MUNICIPAL MAYORAL OFFICE CONTACT : G. LAINGS CONTACT NO. : 043 705 3073
60/9DDP (RE-ADV)	SERVICES	PLUMBING TRAINING PROVIDER CONTACT : Mr. L. MQWABALALA CONTACT NO : 043 705 2093
60/10DDP	GOODS	SUPPLY & DELIVERY: OFFICE FURNITURE & EQUIPMENT FOR LAW ENFORCEMENT CONTACT : BMJ MARTIN CONTACT NO : 043 705 9301.
<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.</u> <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>		