

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: vuyelwax@buffalocity.gov.za

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. 52/2010 DATED 26 FRIDAY 2010 AND CLOSES ON FRIDAY THE 05 March 2010 @ 12:00.

ITEM NO.	QUANTITY	DESCRIPTION
52/1DDP	SERVICE	UMZONYANA: WATER TREATMENT WORKS SLEEPING QUARTERS: REPAIRS AS PER SPECIFICATION COMPULSORY SITE INSPECTION: 02-03-2010 TIME 09:00 AM VENUE: UMZONYANA WATER TREATMENT WORKS CONTACT DICKS 043 705 2071/ 073 2505 914
52/2DDP	SERVICES	JAMES PEARCE PARK NURSARY: HOT HOUSE, DISPLAY HOUSE, RE-ROOFING AS PER SPECIFICATION COMPULSORY SITE INSPECTION: 02-03-2010 TIME: 14:00AM VENUE: AS PER SPECIFICATION CONATCT: DICKS 073 2505914/043705 2071
52/3DDP	SERVICES	GONUBIE TEST STATION TRAFFIC DEPT. INTERIOR, EXTERIOR & ROOF PAINTING , CARPENTRY & PLUMBING COMPULSORY SITE ISNPECTION : 03-03-2010 TIME: 09:00 AM VENUE: GONUBIE TEST STATION, TRAFFIC DEPARTMENT CONTACT: DICKS 073 2505914/043705 2071

52/4DDP	SERVICES	<p>BRAELYN TRAFFIC DEPT: ADMIN BUILDING 1ST FLOOR TILING MALE & FEMALE TOILETS AS PER SPECIFICATION COMPULSORY SITE INSPECTION: 03-03-2010 TIME: 14:00 VENUE: BRAELYN TRAFFIC DEPT: MAIN ENTRANCE. CONTACT PERSON: DICKS 073 2505914/043705 2071</p>
52/5DDP	SERVICES	<p>PHAKAMISA CLINICS: TOILETS FOR PEOPLE WITH DISABILITIES COMPULSORY SITE INSPECTION DATE: 02-03-2010 TIME: 10:00 VENUE: PHAKAMISA CLINIC CONTACT PERSON: M ZIKHALI 083 5398 328</p>
52/6DDP	SERVICES	<p>GONUBIE COUNCIL HOUSE RENOVATIONS: NO. 1 ELEVENTH AVENUE, MAYORAL HOUSE COMPULSORY SITE INSPECTION MEETING: 02-03-2010 TIME :09:30 VENUE : NO.1 ELEVENTH AVENUE, GONUBIE CONTACT PERSON : NOBOM MAFANI 043 705 2251/ 072 280 5277</p>
52/7DDP	SERVICES	<p>PEFFERVILLE FLATS ZEPHUR ROAD, SELKER ROAD, LARNARK ROAD, CAPENTRY. COMPULSORY SITE INSPECTION: 02-03-2010 TIME : 11:30 VENUE : PEFFERVILLE CONTACT PERSON : M ZIKHALI 083 5398 328</p>
52/8DDP	SERVICES	<p>NEEDS CAMP: SPORTFIELDS WORK, KUNI PHASE 1. COMPULSORY SITE INSPECTION: 02-03-2010 TIME :01:00 VENUE : Kuni, CONTACT PERSON : Laden 083 320 6279</p>
52/9DDP	SERVICES	<p>NEEDS CAMP: SPORTFIELDS WORK, KUNI PHASE 2. COMPULSORY SITE INSPECTION: 02-03-2010 TIME : 01:00 VENUE : Kuni, CONTACT PERSON : Laden 083 320 6279</p>
52/10DDP	SERVICES	<p>PRECAST CONCRETE (DONKIN WALL NEEDED ON BOUNDRY FENCE GONUBIE LIFE GUARD BUILDING COMPULSORY SITE INSPECTION: 02-03-2010 TIME : 11:00 VENUE : Gonubie Beach CONTACT PERSON : allen 078 317 1663</p>
52/11MIS	GOODS	<p>SUPPLY OF COMPUTER EQUIPMENT, GIS SEVER CONTACT PERSON : GARNET</p>
52/12MIS	GOODS	<p>SUPPLY & SUPPORT OF BUSINESS ADLS CONTACT PERSON : GARNET</p>
52/13MIS	SERVICES	<p>COMPUTER ROOM AIR CONDITIONER COMPULSORY SITE INSPECTION: 03-03-2010 TIME : 09:00 VENUE : MUNIFIN, 29 OXFORD STR. 3RD FLOOR ICT . . . DIVISION ROOM 321 CONTACT PERSON : GARNET 043</p>
52/14DDP	GOODS	<p>SUPPLY OF COMPUTER EQUIPMENT, LTO BACK-UP UNIT CONTACT PERSON : GARNET</p>

52/15MIS	SERVICES	<p>ICT ACCESS CONTROL & ENVIRONMENTAL MONITORING SYSTEM COMPULSORY SITE INSPECTION: 03-03-2010 TIME : 10;00 VENUE : MUNIFIN, 29 OXFORD STR. 3RD FLOOR ICT . . DIVISION ROOM 321 CONTACT PERSON : GARNET 043 705 3073.</p>
52/16DFS	SERVICES	<p>SUPPLY, DELIVER, INSTALLATION, TESTING, MANTAINANCE MONITIR AND OPERATION OF SECURITY ALARM SYSTEM IN ALL OF THE ABOVENTIONED OFFICESS.</p> <p>CONTACT PERSON: 043 705 3702.</p> <p>Suppliers/Service Providers must be registered on the Supplier Database of the Buffalo City Municipality <u>ALL TENDERERS MUST SUBMIT THEIR BIDS</u> <u>TOGETHER WITH THEIR PREFERENCE POINTS CLAIM</u> <u>FORM; THIS IS AVAILABLE FROM THE WINDOW,</u> <u>GROUND FLOOR.</u> <u>IF NO PREFERENCE POINTS CLAIM FORM IS</u> <u>SUBMITTED, NO POINTS WILL BE ALLOCATED ALL</u> <u>PRICES MUST BE VAT INCLUSIVE AND BE INCLUSIVE</u> <u>OF TRANSPORTATION OF DELIVERY IN CASE OF</u></p>