

**TENDERS**

CONTRACT NO. AND DESCRIPTION OF CONTRACT	COMPULSORY BRIEFING SESSION VENUE
BCMM/DCOMMS/RECP/16/2019/20 REFURBISHMENT AND TILLING OF SWIMMING POOL, DRAINAGE TO SWIMMING POOL, FILTRATION PLANT TO SWIMMING POOL: CONSTRUCTION OF A SMALL SWIMMING POOL, CARETAKER COTTAGE, ABLUTION FACILITIES, TICKET OFFICE, PUMPHOUSE, ADMIN OFFICES, FENCING AND PARKING AREA.	Friday, 04 October 2019 @ 10h00 SISA DUKASHE STADIUM MDANTSANE ONLY TEN (10) MINUTES GRACE WILL BE GRANTED TO LATE COMERS FOR THE COMPULSORY BRIEFING SESSION.THEREAFTER NO FURTHER ADMITTANCE TO THE MEETING WILL BE PERMITTED.
Evaluation Criteria: 80/20 Price = 80 BBBEE Points=20 Submit a B-BBEE Certificate (to claim preferential points)	
All Enquiries: Mr Allen Zealand Email:AllenZ@buffalocity.gov.za	

CONTRACT NO. AND DESCRIPTION OF CONTRACT	COMPULSORY BRIEFING SESSION VENUE
CE:340 TWO SERVICE PROVIDERS TO SUPPLY AND DELIVER SPORT APPAREL, CONSUMABLES FOR SPORT DEVELOPMENT FOR A PERIOD OF THREE YEARS.	Friday, 04 October 2019 @ 10h00 SUPPLY CHAIN MANAGEMENT UNIT TENDER BOARDROOM, 80 PHILLIP FRAME ROAD, CHISELHURST EAST LONDON ONLY TEN (10) MINUTES GRACE WILL BE GRANTED TO LATE COMERS FOR THE COMPULSORY BRIEFING SESSION. THEREAFTER NO FURTHER ADMITTANCE TO THE MEETING WILL BE PERMITTED.
Evaluation Criteria: 80/20 Price = 80 BBBEE Points=20 Submit a B-BBEE Certificate (to claim preferential points)	
All Enquiries: Mr Manelisi Lwana Email:ManelisiL@buffalocity.gov.za	

REQUIRED DOCUMENTS

Potential bidders are urged to submit the following attachments when submitting Bid Documents, failure to do so could lead to disqualification.

- Company Profile
- Certified Municipal Debt Clearance Certificate/ Business Premises Lease Agreement
- Certified Joint Venture Applicable
- Original/Certified BBBEE Certificate
- CSD Supplier Number

N.B. AS PER THE NATIONAL TREASURY REGULATIONS, PROSPECTIVE BIDDERS MUST BE REGISTERED ON THE CENTRAL SUPPLIER DATABASE PRIOR SUBMITTING THEIR BID PROPOSAL.

BIDDERS ARE NOTIFIED THAT PAYMENTS OF TENDERS BE MADE AT RESPECTIVE BCMM PAYPOINTS BEFORE COLLECTION OF DOCUMENTS AT SCM AND ALSO, PRIOR PAYMENTS BIDDERS ARE TO COLLECT TENDER STUBBY AT SCM FOR PAYMENT PURPOSES

OBTAINING OF TENDER DOCUMENTS:

Tender Documents for each tender may be obtained from the Contracts Management Department, Supply Chain Management, 80 Phillip Frame Road, Chiselhurst (P.O. Box 626), East London on payment of **R500.00, PAYMENTS ARE TO BE MADE AT RESPECTIVE BCMM PAYPOINTS.**

SUBMISSION OF TENDERS:

Tenders must be submitted before: **12:00 on Tuesday, 08 October 2019 and Tuesday, 22 October for Tender CE:340**

Tenders may be submitted by hand, or by post. Faxed, e-mailed unsigned or incomplete tenders will not be accepted.

- 1. By hand:** One original document Sealed tenders endorsed on the envelope with the Bidder's name and address and the contract number must be deposited in the formal tender box, Supply Chain Management, 80 Phillip Frame Road, Chiselhurst, East London.

OPENING OF TENDERS:

Tenders will be opened in public at 14:00 on Tuesday, 08 October 2019 and Tuesday, 22 October for Tender CE:340 at Supply Chain Management, No. 80 Phillip Frame Road, Chiselhurst.

Standard Tender conditions will apply. Council reserves the right not to accept the only or lowest or any tender at all, or to accept the whole or part of any tender. The invitation and award of tenders is subject to the Council's Procurement Policy on Tenders. The Council gives preference to previously disadvantaged contractors as set out in the procurement formula in the tender documents. Suppliers can only claim preferential points against a recognised B-BBEE status level of contribution. Canvassing of Councillors or Municipal Officials shall disqualify a tender.

The Council reserves the right to extend the tender period by a notice in the press. All contracts will be subjected to risk Assessment, including presentation or interviews with Service Providers. **(4206)**