

BUFFALO CITY METROPOLITAN MUNICIPALITY

TENDER

CONTRACT NO. AND DESCRIPTION OF CONTRACT

3193

COMPULSORY BRIEFING SESSION VENUE Tuesday, 22nd September 2020, 10:00am

APPOINTMENT OF SERVICE PROVIDER
TO PROVIDE SERVICES TO DESIGN,
CONSTRUCT AND INSTALL A BRONZE
STATUE OF ARCHBISHOP DESMOND
MPILO TUTLI IN A SITTING POSITION

INFRONT OF THE CITY HALL.

101 CITY HALL (INFRONT OF CITY HALL) OXFORD STREET EAST LONDON

5201

MAXIMUM OF TWO (2)
REPRESENTATIVES PER COMPANY
NOTE THAT 20 BIDDERS PER SESSION.
NB: ALL PROSPECTIVE BIDDERS
SHOULD BE AT THE VENUE BY 09H30
FOR REGISTRATION IN ORDER TO
GROUP THEM ACCORDINGLY FOR THE
TIME SLOT. NO ONE WILL BE ALLOWED
AFTER 15 MINUTES; THE BRIEFING HAS
STARTED

Evaluation Criteria: 80/20 Price = 80 BBBEE Points = 20 Submit a B-BBEE Certificate (to claim preferential points)

All Enquiries:

Email: Mr Mzodidi Kwinana Email: mzodidik@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 CertificateCSD 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 R200 PAYMENTS ARE TO BE MADE AT RESPECTIVE BCMM PAYPOINTS.

SUBMISSION OF TENDERS:

Tenders must be submitted **before:** 12:00 on Friday, 2nd October 2020.

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 Friday, **2**nd October **2020** 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. (4474)