

BUFFALO CITY METROPOLITAN MUNICIPALITY

BUIFFALD CITY TEN	DER
CONTRACT NO. DESCRIPTION OF CONTRACT	
CE:81	SUPPLY AND DELIVERY OF 11KV METAL ENCLOSED RING MAIN UNITS & EXTENDABLE INTERMEDIATE SWITCH- GEAR PANELS FOR A PERIOD OF THREE YEARS.
Evaluation Criteria: 80/20 Price = 80	
Submit a B-BBEE Certificate (to claim preferential points) All Enquiries: Mr Trevor Allan Email: trevora@buffalocity.gov.za	
CONTRACT NO. CE:71A	DESCRIPTION OF CONTRACT SUPPLY AND DELIVERY OF 11000/420-
	242 VOLT MINIATURE SUBSTATIONS AND MINIATURE SUBSTATIONS TRANS- FORMERS.
LOCAL CONTENT PERCENTAGE	90%
Evaluation Criteria: 80/20 Price = 80 BBBEE Points = 20 Submit a B-BBEE Certificate (to claim preferential points)	
All Enquiries: Mr Trevor Allan Email: trevora@buffalocity.gov.za	
CONTRACT NO.	DESCRIPTION OF CONTRACT
CE:337	SUPPLY, DELIVERY, INSTALLATION AND TESTING OF 132KV/11KV, 132KV/66KV AND 66KV/11KV; 40MVA AND 20MVA ELECTRICAL TRANSFORMERS.
LOCAL CONTENT PERCENTAGE	80%
Evaluation Criteria: 80/20 Price = 80 BBBEE Points = 20 Submit a B-BBEE Certificate (to claim preferential points) All Enquiries: Mr Craig Mathie Email: craigma@buffalocity.gov.za	
REQUIRED DOCUMENTS:	Tenders may be submitted by hand, or
Potential bidders are urged to submit the following attachments when submitting Bid Documents, failure to do so could	by post. Faxed, e-mailed unsigned or incomplete tenders will not be accepted. 1. By hand: <i>One original document</i>
 lead to disqualification. Company Profile Certified Municipal Debt Clearance Certificate/Business Premises Lease Agreement Certified Joint Venture Applicable Original/Certified BBBEE Certificate 	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:
• 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.	Tenders will be opened in public at 14:00 on Tuesday, 24 November 2020 at Supply Chain Management, No. 80 Phillip Frame Road, Chiselhurst. Standard Tender conditions will apply.
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:	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
Tender Documents for each tender	formula in the tender documents.
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 per contract. PAYMENTS ARE TO BE MADE AT RESPECTIVE BCMM PAYPOINTS.	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
SUBMISSION OF TENDERS:	the tender period by a notice in the press. All contracts will be subjected to risk
Tenders must be submitted before: 12:00 on Tuesday, 24 November 2020.	An contracts will be subjected to risk Assessment, including presentation or interviews with Service Providers. (4530)