

BUFFALO CITY METROPOLITAN MUNICIPALIT

TENDER		
CONTRACT NO. AND DESCRIPTION OF CONTRACT	COMPULSORY BRIEFING SESSION VENUE	
3196	SUPPLY, DELIVERY AND INSTALLATION OF FURNITURE AND EQUIPMENT FOR THE OFFICE OF THE HOD: H&PSES, KING WILLIAMS TOWN AND EAST LONDON TRAFFIC SERVICES.	
Evaluation Criteria: 80/20 Price = 80	BBBEE Points = 20	

CONTRACT NO. AND DESCRIPTION OF		COMPULSORY BRIEFING SESSION
All Enquiries:	Jessica Williams	Email: JessicaW@buffalocity.gov.za

CONTRACT VENUE
3197 Thursday, 10th October 2019, 10:00am

Submit a B-BBEE Certificate (to claim preferential points)

PURCHASE, SUPPLY AND DELIVERY OF ADDITIONAL 75 UNITS OF NAVY BLUE BODY ARMOUR AND 150 CERAMIC PLATES (TACTICAL OR SIMILAR) FOR NEW TRAFFIC & LAW ENFORCEMENT SERVICES OFFICERS.

TENDER BOADROOM
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

SUPPLY CHAIN MANAGEMENT UNIT

TO THE MEETING WILL BE PERMITTED.

Evaluation Criteria: 80/20 Price = 80 BBBEE Points = 20

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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
- CIDB-Proof of Registration

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 R200.00 for 3196 and R300.00 for 3197, PAYMENTS ARE TO BE MADE AT RESPECTIVE BCMM PAYPOINTS.

SUBMISSION OF TENDERS:

Tenders must be submitted **before** 12:00 on Tuesday, 15 October 2019.

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**, **15 October 2019** 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. (4219)