



TENDER

CONTRACT NO. & DESCRIPTION OF CONTRACT	COMPULSORY BRIEFING SESSION VENUE
ED:431 PROVISION OF LOGISTICS FUNCTIONS OF AN ELECTRICAL STORE IN BUFFALO CITY METROPOLITAN MUNICIPALITY FOR A PEIOD OF THREE YEARS.	Tuesday, 2 December 2025 @ 10 AM ELECTRICITY DEPARTMENT OFFICES CIVIC CENTRE, CNR MAJOR SQUARE & SHERWOOD AVENUE BEACON BAY
CIDB GRADING	N/A
Evaluation Criteria: 90/10 Price = 90 BBEE Points = 05 Specific Goals = 05 Submit a B-BBEE Certificate (to claim preferential points)	
All Technical Enquiries: Mr Neil Rieck Email: Neilr@buffalocity.gov.za All Procedural Enquiries: SivuyileL@buffalocity.gov.za	
Additional objective criteria as per section 2(1)(f) of the PPPFA, will apply, as indicated in the tender document and which may include, but is not limited to: • Poor Track Record of the preferred bidder • Unrealistic Price offering which is not market related • Unrealistic own conditions set by the bidder	

REQUIRED DOCUMENTS

Additional objective criteria as per
section 2(1) (f) of the PPPFA, will apply,
as indicated in the tender document and
which may include, but is not limited to:

- Poor Track Record of the preferred bidder
- Unrealistic Price offering which is nit market related
- Unrealistic own conditions set by the bidder

POTENTIAL BIDDERS ARE URGED TO SUBMIT THE FOLLOWING ATTACHMENT WHEN SUBMITTING BID DOCUMENTS, FAILURE TO DO SO WILL LEAD TO DISQUALIFICATION

- Current tax clearance certificate (original) or the sars pin code must be supplied with the tender
- Certified municipal debt clearance certificate/business premises lease agreement
- **Proof of CIDB registration where applicable**
- Certified joint venture agreement where applicable
- Prescribed MBD'S and compulsory documents and must be completed and signed
- CSD registration supplier number
Prices must be inclusive of VAT (VAT vendors)

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

Bid documents, even if couriered, that
arrive late, are incomplete, or unsigned
will not be accepted.

OBTAINING OF TENDER DOCUMENTS:

Tender documents for each tender may
be obtained from the Reception, Supply
Chain Management Unit, 80 Phillip Frame
Road, Chiselhurst East London at a non-
refundable price of **R500.00**

SUBMISSION OF TENDERS:

Tenders must be submitted before **11:00,
23 December 2025**

Tenders may be submitted by hand.

Faxed,e-mailed, unsigned or
incomplete tenders will not be
accepted.

**By hand : One original tender
document and all supporting
documentation bound together with
a USB Flash Drive sealed tenders**

endorsed in the envelope and an
electronic copy saved in a USB with
the Bidder's name and address and
the contract number must be
deposited in the Formal Tender Box,
Supply Chain Management Unit, 80
Phillip Frame Road, Chiselhurst, East
London.

Payments must be made by cash or
bank deposit payable to the Buffalo
City, Bank **BCMM Account details
(EFT)**

Account Holder: Buffalo City
Metropolitan Municipality, Bank:
Standard Bank Account
Number:081166702, Branch: East
London 050021/ 051001

Alternatively

Bidders can make payments for
tenders at respective BCMM
Paypoints before collection of
documents at SCM, Prior payments
bidders are to collect tender stubby
at SCM for payment purposes

OPENING OF TENDERS

Tenders will be opened in public at
11:00; on the 23 December 2025, at
Supply Chain Management Unit, no. 80
Phillip Frame Road, Chiselhurst.-
Tender Boardroom, Ground Floor

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
bidders 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 and
Specific Goals. 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.
Council also reserves the right to
consider the electronic copy of the
tender document (USB) submitted by
suppliers should any discrepancy arise
during the evaluation process.

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