

**TENDER**

CONTRACT NO. AND DESCRIPTION OF CONTRACT	COMPULSORY BRIEFING SESSION VENUE
CE: 363 DESIGN, LAYOUT AND PLACEMENT OF ADVERTISEMENTS, AND PRINTING OF DESIGNS OF INVITATIONS, POSTERS, BANNERS OVER A PERIOD OF THREE YEARS.	Friday, 13 September 2019 @ 10h00 9 th FLOOR BOARDROOM; TRUST CENTRE BUILDING CORNER NORTH & OXFORD STREET EAST LONDON <i>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.</i>

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

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

All Enquiries: Mrs Kholiswa Somahela

Email:Kholiswas@buffalocity.gov.za

CONTRACT NO.	DESCRIPTION OF CONTRACT
3195	REVIEW OF MUNICIPAL HEALTH SERVICE PLAN.

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

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

All Enquiries: Mr Andile Falati

Email:Andilef@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 BBEE 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 for Tender 363 and R200.00 for Tender 3195, PAYMENTS ARE TO BE MADE AT RESPECTIVE BCMM PAYPOINTS.**

SUBMISSION OF TENDERS:

Tenders must be submitted **before: 12:00 on Tuesday, 08 October 2019 for Tender 363 and on Friday, 20**

September for Tender 3195.

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 for Tender 363 and on Friday, 20 September for Tender 3195**, 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. **(4189)**