



BUFFALO CITY MUNICIPALITY

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 AM, 22 MAY 2026

Tenders must be submitted by hand. Faxed, e-mailed unsigned or incomplete tenders will not be accepted.

1) By hand: One original tender document and all supporting documentation bound together with a mandatory USB Flash Drive.

Sealed tenders endorsed in the envelope together with an electronic copy saved on 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.

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 AM, on 22 MAY 2026, 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.

M.YAWA (CITY MANAGER)

TENDER NO.	DESCRIPTION OF CONTRACT:
CE 3261	COMPLETION OF THE CIVIL, MECHANICAL, ELECTRICAL, CONTROL AND INSTRUMENTATION (C&I) WORKS AT 17ML/DAY ZWELITSHA WASTEWATER TREATMENT WORKS – KWT BRSS: PHASE 2
DATE OF ADVERT	27 MARCH 2026 – FRIDAY
MEDIA	DAILY DISPATCH
VOTE NO.	45322300120MFMR2ZZE3
REQUESTED BY	MS NOSIPHIWO MLOTYWA
CIDB GRADING	8 ME
COMPULSORY BRIEFING SESSION VENUE	ZWELITSHA WASTEWATER TREATMENT WORKS
TIME	09:00 AM
DATE	14 APRIL 2026
DIRECTORATE	INFRASTRUCTURE - WATERWORKS
APPROVED BY	D GWABENI (GENERAL MANAGER SCM)
CLOSING DATE	22 MAY 2026 at 11:00AM

ALL TECHNICAL ENQUIRIES MUST BE DIRECTED TO : Mkhusele Nongogo (Email: MkhuseleNo@buffalocity.gov.za) and Ayanda Damane (Email: ayandad@buffalocity.gov.za)

ALL PROCEDURAL ENQUIRIES MUST BE DIRECTED TO: Sivuyile Lwana (Email: Sivuyilel@buffalocity.gov.za) Nomgcobe Magxala (Email: NomgcobeM@buffalocity.gov.za)

THE EVALUATION CRITERIA IS 90/10

PRICE = 90

BBBEE POINTS = 5

SPECIFIC GOALS = 5

(BBBEE CERTIFICATE (TO CLAIM PREFERENTIAL POINTS))

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

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 PROPOSALS.

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