



## Knysna

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<b>ADVERTISEMENT DATE:</b>	<b>16 November 2020</b>
<b>RFQ NUMBER:</b>	<b>RFQ161/2020/21</b>
<b>DESCRIPTION OF GOODS/SERVICES:</b>	<b>Supply and Delivery of Liquid Aluminium Sulphate for water Treatment Purposes (Karatara Water Treatment Works)</b>
<b>RFQ DOCUMENTS ARE OBTAINABLE FROM:</b>	Supply Chain Management Section Clyde Street Knysna <b>or</b> Knysna Municipality website: <a href="http://www.knysna.gov.za">www.knysna.gov.za</a> (Information centre>SCM>QUOTATIONS)
<b>CLOSING DATE: TIME:</b>	<b>23 November 2020 12:00</b>
<b>SUBMISSIONS:</b>	Sealed quotations clearly marked, "RFQ161/2020/21 Supply and Delivery of Liquid Aluminium Sulphate for water Treatment Purposes(Karatara Water Treatment Works )" can be submitted:  By hand to: Supply Chain Management Section Knysna Municipality Clyde Street Knysna By fax to: 086 650 1415 By email to: <a href="mailto:procurement@knysna.gov.za">procurement@knysna.gov.za</a>  Contact person: Phindiswa Mseleni (Tel: 044 302 6269) Electronic bid documents must reach the Supply Chain Management Section before the closing time.
<b>COMPULSORY REQUIREMENTS:</b>	None.
<b>TECHNICAL ENQUIRIES:</b>	Company : Knysna Municipality Contact Person : Johannes Kiewiets Email : <a href="mailto:jkiewiets@knysna.gov.za">jkiewiets@knysna.gov.za</a> Tell : 044 302 6502

**The following conditions will apply:**

- Price(s) quoted must be firm and must be inclusive of VAT when applicable.
- Attached KMBD6.1 Clearance Certificate or Sufficient Evidence that Tax matters are raised with SARS must be attached.
- Price must include all related expenses, i.e. transport, accommodation etc.
- Attached KMBD 4 document must be completed.
- Status of Municipal accounts must be submitted.
- Invoices must be submitted to [jcordier@knysnagov.za](mailto:jcordier@knysnagov.za) and will be paid within 30 days of delivering the service.
- Only an Official order and appointment letter will bind the Council.

## Scope of Works

SUPPLY AND DELIVERY OF LIQUID ALUMINIUM SULPHATE FOR WATER TREATMENT PURPOSES (KARATARA WATER TREATMENT WORKS)

**NB!!! The supplier must be able to deliver within 2 weeks from the date when the order is placed.**

ITEM	SHORT DESCRIPTION	QTY	Unit price	AMOUNT ( R ) EXCL VAT
1	Supply and deliver aluminum Sulphate	18 ton		
Sub total			R	
15% VAT (if VAT registered)			R	
TOTAL			R	

## PRODUCT PROPERTIES

S.G	SI Unit	VALUE
Appearance @ 25 <sup>0</sup> C	g/cm <sup>3</sup>	1.250 -1.350
% Al <sub>2</sub> O <sub>3</sub>	%	clear off-white liquid +/- 8

Identification  
Aluminum Sulphate  
Appearance – clear off- white

Packaging Requirements  
Manufacture Date  
Expiry Date

Expiry Date (2 years from date of manufacture)

Batch number	to appear on each unit of packaging
Net Weight	To appear on each unit of packaging in Metric Units
Pack size	1000kg IBC 210 l drum bulk (Tanker)

**DELIVERY PERIOD:** ..... (Weeks)

### **Contact Details of Tenderer**

Knysna Municipality Supplier number	
CSD Supplier number	
CSD Unique Registration Reference Number	
The name of the Tenderer:	
The name of the contact person:	
The address of the Tenderer:	
Telephone:	
Facsimile:	
E-mail:	
Address (physical):	
Address (postal):	
Signature:	
Date:	



#### MBD 4 DECLARATION OF INTEREST

1.	No bid will be accepted from persons in the service of the state <sup>1</sup> .		
2.	Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.		
3.	In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.		
3.1	Full Name of bidder or his or her representative:		
3.2	Identity Number:		
3.3	Position occupied in the Company (director, trustee, shareholder <sup>2</sup> ):		
3.4	Company Registration Number:		
3.5	Tax Reference Number:		
3.6	VAT Registration Number:		
3.7	The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.		
3.8	Are you presently in the service of the state?	YES	NO
3.8.1	If yes, furnish particulars: _____ _____		
3.9	Have you been in the service of the state for the past twelve months?	YES	NO
3.9.1	If yes, furnish particulars: _____ _____		




5. I, the undersigned (name) \_\_\_\_\_, certify that the information furnished in paragraphs 3 and 4 above is correct.

I accept that the state may act against me should this declaration prove to be false.

Name of Bidder		Date	
Signature		Capacity	

## 11. MDB 15 – Certificate for Payment of Municipal Services

**NAME OF THE BIDDER:** \_\_\_\_\_

**FURTHER DETAILS OF THE BIDDER'S; Director / Shareholder / Partners, etc:**

Director / Shareholder / partner	Physical address of the Business	Municipal Account number(s)	Physical residential address of the Director / shareholder / partner	Municipal Account number(s)

**NB:** Please attach certified copy (ies) of ID document(s)

I, \_\_\_\_\_,

(Full name in block letters) the undersigned, certify that the information furnished on this declaration form is correct and that I / we have no undisputed commitments for municipal services towards a municipality in respect of which payment is overdue for more than 90 days.

If the value of the transaction is expected to exceed R10 million (VAT included) I certify that the bidder has no undisputed commitments for municipal services towards **a Municipality** in respect of which payment is overdue for more than 30 days;

**THUS DONE AND SIGNED** for and on behalf of the Bidder, at \_\_\_\_\_, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Number of sheets appended by the tenderer to this schedule (If nil, enter NIL)	
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SIGNATURE:		NAME (PRINT):	
CAPACITY:		NAME OF FIRM:	

**For office use (comments):**