



Knysna
Municipality • Munisipaliteit • uMnasipala
021 886 3000 • 021 886 3001 • 021 886 3002

TENDER DOCUMENT

TENDER NUMBER:	T 06 of 2020/21
TENDER DESCRIPTION:	TENDER FOR SUPPLY, DELIVERY AND SERVICING OF CHEMICALS IN THE GREATER KNYSNA FOR A PERIOD OF 3 YEARS
CLOSING TIME:	12H00
CLOSING DATE:	04 November 2020
Tender Box at:	
SUPPLY CHAIN MANAGEMENT UNIT FINANCE BUILDING, QUEEN STREET KNYSNA 6570	
Name of Bidder:	ADVANCE WATER TREATMENT - MURRAY ROBERTS LTD CO
Tendered Amount:	RATES
B-BEE Status Level of Contributor:	LEVEL 1
CIDB contractor designation:	CE LEVEL 9
CSD Supplier number	MAAAO15211
CSD Unique reference number	
B-BEE certificates submitted with the bid document MUST be VALID ORIGINAL BBEE CERTIFICATES or VALID CERTIFIED COPIES OF THE B-BEE CERTIFICATES	

All tenders received shall be evaluated in accordance with the Municipal Finance Management Act, Act 56 of 2003 (read with its accompanying supply chain management regulations), Construction Industry Development Regulations, 2004 (as amended), Knysna SCM Policy, and the Preferential Procurement Policy Framework Act, Act 5 of 2000 (read with its accompanying regulations).
 Points will be awarded to tenderers who are eligible for preferences in terms of MBD 6.1: Preference Point Claim Schedule (where preferences are granted in respect of B-BBEE contribution).
 The terms and conditions of MBD 6.1 shall apply in all respects to the tender evaluation process and any subsequent contract.

8. ABBREVIATIONS	
SCM	Supply Chain Management
MBD	Knysna Municipality Bidding Document
VAT	Value-Added-Tax

KNYSNA MUNICIPALITY	
PRICING SCHEDULE FOR SERVICES	
Tender Number:	T06 of 2020/21
Tender Description:	TENDER FOR SUPPLY AND DELIVERY CHEMICALS IN THE GREATER KNYNSNA FOR A PERIOD OF 3 YEARS
TENDER PRICE SUBMISSION	
I/We (full name of Bidder)	AQUAMARINE WATER TREATMENT - A. MURRAY ROBERTS LTD COMPANY
the undersigned in my capacity as	OPERATIONS EXECUTIVE
of the enterprise	HARVEY SINGLETON
I hereby offer to Knysna Municipality to provide the goods as described, in accordance with the specifications and conditions of contract to the entire satisfaction of the Knysna Municipality and subject to the conditions of tender, for the amounts indicated hereunder:	


NB: The quantities set out in the Bill of Quantities for a Re-measurement Contract are the estimated quantities of the work and they are not to be taken as the actual and final quantities



of the works to be executed by the contractor in fulfilment of his obligations under the contract.

N/B: Price must be inclusive of all costs, including VAT, etcetera

Signature of Knyasa Municipality Officials at Tender Opening	1.
	2.

DECLARATION BY TENDERER	
I / We acknowledge that I / we am / are fully acquainted with the contents of the conditions of tender of this tender form and that I / we accept the conditions in all respects.	
I / We agree that the laws of the Republic of South Africa shall be applicable to the contract resulting from the acceptance of my / our tender and that I / we elect domicilium citandi et executandi in the Republic at:	20 SKEN BLVD BEDFORDVIEW JONANNESBURG Postal Code: 2008
I / We furthermore confirm I / we satisfied myself / ourselves as to the corrections and validity of my / our tender; that the price quoted cover all the work items specification in the tender documents and that the price cover all my / our obligations under a resulting contract and that I / we accept that any mistake(s) regarding price and calculations will be at my / our risk.	
NAME OF ENTERPRISE:	AQUAMARINE WATER TREATMENT - A MURRAY COBBES LTD COMPANY
NAME (PRINT):	HARRY SINGLETON
CAPACITY:	OPERATIONS EXECUTIVE
SIGNATURE	
DATE:	31/08/2020
WITNESS 1	WFC
WITNESS 2	

MBD 7.1

9. CONTRACT FORM - PURCHASE OF GOODS/WORKS

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE

ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

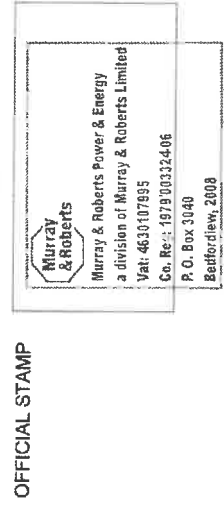
10. PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1. I hereby undertake to render services described in the attached bidding documents to **Knysna Municipality** in accordance with the requirements and specifications stipulated in Bid Number **T 06 of 2020/21** at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2017;
 - Declaration of interest;
 - Declaration of Bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfilment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

SIGNED AT **BEAUFORT WEST** ON **31/10/2020**

NAME (PRINT) FRANK SINGLINGTON

SIGNATURE [Signature]



WITNESSES
1 [Signature]
2 [Signature]

CONTRACT FORM - PURCHASE OF GOODS/WORKS

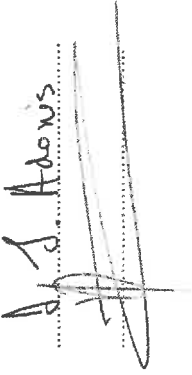
11. PART 2 (TO BE FILLED IN BY THE PURCHASER)

- I, JAMES J. ADONIS in my capacity as MANAGING DIRECTOR accept your bid under reference number T 06 of 2020/21 dated 16/4/2021 for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
- An official order indicating service delivery instructions is forthcoming.
- I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.
- I confirm that I am duly authorized to sign this contract. SIGNED AT MANASSA ON 16/4/2021

NAME (PRINT)

A. J. Adams


SIGNATURE



OFFICIAL STAMP



WITNESSES

1 

2 