



**KNYSNA**  
Municipality  
Munisipaliteit  
uMasipala

**TENDER DOCUMENT**

<b>TENDER NO</b>	T 03/2020/2021
<b>TENDER DESCRIPTION</b>	EXPRESSION OF INTEREST FOR SUPPLY AND DELIVERY OF 150 NON-FLUSH CHEMICAL TOILETS TO VARIOUS AREAS OF A GREATER KNYSNA FOR A PERIOD OF THREE (3) YEARS
<b>CLOSING TIME</b>	12H00
<b>CLOSING DATE</b>	19 AUGUST 2020
<b>Tender Box:</b> SUPPLY CHAIN MANAGEMENT UNIT FINANCE BUILDING CLYDE STREET KNYSNA 6570	<b>NB:</b> 1. All bids must be submitted on the official forms (not to be re-typed) 2. Bids must be completed in black ink in writing 3. No bids will be considered from persons in the service of the state
<b>Name of Bidder:</b>	Bidvest Services (PTY) LTD
<b>Total Bid Price (Refer to pricing schedule on page 34)</b>	
<b>B-BBEE Status Level of Contributor</b>	Level 3
<b>Preference Points Claimed:</b>	14 Points
<b>CSD Supplier number</b>	5621
<b>CSD Unique reference number</b>	MAAA 0029711
<b>B-BBEE certificates submitted with the bid document MUST be VALID ORIGINAL BBBEE CERTIFICATES or VALID CERTIFIED COPIES OF THE B-BBEE CERTIFICATES</b>	
<b>Prepared and issued by:</b> Directorate: Finance Supply Chain Management Unit Knyswana Municipality	
<b>For technical enquiries, contact:</b> Lindie Petuna at Tel: 044 302 6356, e-mail: lpetuna@knyswana.gov.za	




**14. MBD 7.1 – Contract Form – Purchase of Goods / Works**

**NOTE**

- This form must be completed in duplicate by both the successful bidder (Part 1) and the purchaser (Part 2). Both forms must be signed in the original so that the successful bidder and the purchaser will be in possession of originally signed contracts for their respective records.
- NO correction fluid/straps may be used.
- In the event of a mistake having been made, it shall be crossed out in ink and be accompanied by an initial at each and every alteration.

**PART 1 (To be completed by the TENDERER)**

- I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to the Kuyana Municipality in accordance with the requirements and specifications stipulated in tender no T 03 OF 2021 for a three (2) year period and the price(s) as per the pricing schedule. My offer(s) remains(s) binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
- The following documents shall be deemed to form and be read and construed as part of this agreement:  
 Bidding documents, viz  
 (a) Invitation to bid  
 (b) Tax clearance certificate  
 (c) Pricing schedule(s)  
 (d) Technical Specification(s)  
 (e) Preference claims in terms of the Preferential Procurement Regulations 2017  
 (f) Declaration of Interest  
 (g) Special Conditions of Contract; and  
 (h) General Conditions of Contract.
- 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.
- 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.
- I declare that I have no participation in any collusive practices with any bidder or any the person regarding this or any other bid.
- I confirm that I am duly authorised to sign this contract.

SIGNATURE:		NAME (PRINT):	Tylas Ganey
CAPACITY:	General Manager	DATE:	4 August 2020
NAME OF FIRM	Bidvest Services (PTY) LTD		
WITNESS 1		WITNESS 2	
DATE	4/08/2020	DATE	04/08/20



**CONTRACT FORM – PURCHASE OF GOODS / WORKS**

**PART 2 (To be completed by the KNYANA MUNICIPALITY)**

1. David J. Adams In my capacity as

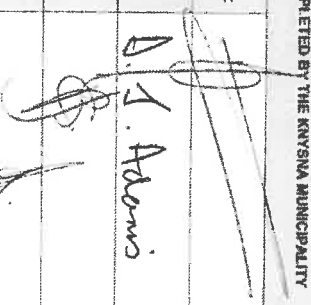
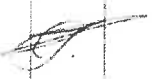
Acting Municipal Manager, accept your bid under reference number

103/2020/2021 dated 10 March 2021 for the supply of goods / works indicated hereunder and/or further specified in the annexure(s).

2. An official order indicating delivery instructions in forthcoming

3. I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the contract, within 30(thirty) days after receipt of an invoice accompanied by the delivery note.

4. I confirm that I am duly authorised to sign this contract.

TO BE COMPLETED BY THE KNYANA MUNICIPALITY		OFFICIAL STAMP:
SIGNATURE:		
NAME (PRINT)	<u>D. J. Adams</u>	
WITNESS 1		
WITNESS 2		

