



Knysna
Municipality • Munisipaliteit uMestipalo
INCLUSIVE. INNOVATIVE. INSPIRED.


TENDER DOCUMENT

TENDER NUMBER:	T 16/2020/21
TENDER DESCRIPTION:	Supply and Delivery of Building Material, Tools and Equipment and various Miscellaneous products for Municipal Stores for a Period of Three (3) Years
CLOSING TIME:	12H00
CLOSING DATE:	
Tender Box at: SUPPLY CHAIN MANAGEMENT UNIT CLYDE STREET KNYSNA 6570	<p>NB:</p> <ol style="list-style-type: none"> All bids must be submitted on the official forms – (not to be re-typed) Bids must be completed in black ink in writing No bids will be considered from persons in the service of the state
Name of Bidder:	DENRON Quarries (Pty) Ltd
Normal Rate:	
B-BBEE Status Level of Contributor:	8
Preference Points Claimed:	2
<p>B-BBEE certificates submitted with the bid document MUST be VALID ORIGINAL BBEE CERTIFICATES or VALID CERTIFIED COPIES OF THE B-BBEE CERTIFICATES</p>	
<p>Signature of Knysna Municipality Officials at Tender Opening</p> <ol style="list-style-type: none"> 	

Delivery Period (Maximum 5 Working Days)	

MBD 3.1




KNYSNA MUNICIPALITY	
PRICING SCHEDULE for GOODS	
Tender Number:	T 16/2020/21
Tender Description:	Supply and Delivery of Building Material, Tools and Equipment and various Miscellaneous products for Municipal Stores for a Period of three (3) Years
PLEASE NOTE:	<ol style="list-style-type: none"> 1. Only firm prices will be accepted for the duration of award. 2. In cases where different delivery points influence the pricing, a separate pricing schedule must be submitted for each delivery point. 3. All costs MUST be included in the bid price, for supply of the goods at the prescribed destination. 4. Document MUST be completed in non-erasable black ink.
TENDER PRICE SUBMISSION	
I / We (full name of Bidder)	<i>Ronald Gordon DeLonghille</i>
the undersigned in my capacity as	<i>Director</i>
of the enterprise	<i>DENRON AQUARIS</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.	

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: Platzen, Bay, CH

Postal Code: CH

I / We furthermore confirm I / we satisfied myself / ourselves as to the correctness 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:	<u>DEWON</u>	
NAME (PRINT):	<u>Paul Bucher</u>	
CAPACITY:	<u>Director</u>	
SIGNATURE		
	DATE:	<u>7/3/2020</u>
	WITNESS 1	
	WITNESS 2	

MBD 7.1

1. CONTRACT FORM - PURCHASE OF GOODS/WORKS

THIS FORM MUST BE FILLED 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 WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

2. PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (name of institution) DEWON, Basel, CH in accordance with the requirements and specifications stipulated in bid number 342994946-01 at the price/s quoted. My offers remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of 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);
 - Technical Specification(s);
 - 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

7/3/2020


the prices) and rate(s) cover all my obligations and I accept that any mistakes regarding prices) and rate(s) and calculations will be at my own risk.


4. I accept full responsibility for the proper execution and fulfillment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment 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 authorized to sign this contract.

NAME (PRINT) Ronald Garcia Darbyshire


CAPACITY Mayor


SIGNATURE 

NAME OF FIRM Demer Parrota

DATE 01/07/2021

WITNESSES

1. 

2. 

CONTRACT FORM - PURCHASE OF GOODS/WORKS

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

1. David J. Adams in my capacity as Acting Municipal Manager accept your bid under reference number T 38201819 dated 23 Oct 2021 for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).

2. An official order indicating delivery instructions is 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. Prices are as per the pricing schedule

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

SIGNED AT KNYSNA ON 13 October 2021

NAME (PRINT) David J. Adams

SIGNATURE 

OFFICIAL STAMP  of 150

WITNESSES

1. Vuyo