


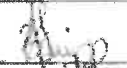



Knysna

Municipality • Munisipaliteit • uMasipala
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		NB: 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	
Name of Bidder:		GEORGE INDUSTRIAL SUPPLIES (PTY) LTD T/A. H&L INDUSTRIAL SUPPLIES	
Normal Rate:		VARIOUS PRICES	
B-BBEE Status Level of Contributor:		2	
Preference Points Claimed:			
B-BBEE certificates submitted with the bid document MUST be VALID ORIGINAL BBBEE CERTIFICATES or VALID CERTIFIED COPIES OF THE B-BBEE CERTIFICATES			
Signature of Knysna Municipality Officials at Tender Opening		1.	
		2.	

the acceptance of *my / our tender and that I / we elect domicillium citandi et executandi in the Republic at:		Postal Code: 6530	
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:		GEORGE INDUSTRIAL SUPPLIES (PTY) LTD T/A. HAL INDUSTRIAL SUPPLIES	
NAME (PRINT):	NOMLE PRINS		
CAPACITY:	Sales REPRESENTATIVE	DATE:	09.09.2020
SIGNATURE		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)..... in accordance with the requirements and specifications stipulated in bid number 38/2018/19 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 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

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 other person regarding this or any other bid.
- I confirm that I am duly authorised to sign this contract.

NAME (PRINT) NAULLE PRINS
CAPACITY SALES REPRESENTATIVE
SIGNATURE [Signature]
NAME OF FIRM GEORGE INDUSTRIAL SUPPLIES (PTY) LTD
INDUSTRIAL SUPPLIES
DATE 02.09.2020

WITNESSES	
1.	<u>[Signature]</u>
2.	<u>[Signature]</u>

CONTRACT FORM - PURCHASE OF GOODS/WORKS

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

- I, David J. Adonis my capacity as ACTING MUNICIPAL MANAGER accept your bid under reference number T 38/2018/19 dated 23/06/2021 for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
- An official order indicating delivery instructions is forthcoming.
- 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.
- Prices are as per the pricing schedule

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

SIGNED AT KNYSNA ON 13 OCTOBER 2021

NAME (PRINT) David J. Adonis

SIGNATURE [Signature]

OFFICIAL STAMP

[Official Stamp Box]

of 150

WITNESSES	
1.	<u>[Signature]</u>