



## Knysna

Municipality • Munisipaliteit • uMasipala

INDIENSAF (INNOVATIEF) INKOPPEL

### TENDER DOCUMENT

<b>TENDER NUMBER:</b>		T14 of 2020/21	
<b>TENDER DESCRIPTION:</b>		SUPPLY AND DELIVERY OF PLUMBING MATERIAL FOR A PERIOD OF THREE (3) YEARS	
<b>CLOSING TIME:</b>	12H00	<b>CLOSING DATE:</b>	16/09/2020
Tender Box at: SUPPLY CHAIN MANAGEMENT UNIT FINANCE BUILDING, QUEEN STREET KNYSNA 6570		<b>NB:</b>  <ol style="list-style-type: none"><li>1. All bids must be submitted on the official forms – (not to be re-typed)</li><li>2. Bids must be completed in black ink in writing</li><li>3. <b>No bids will be considered from persons in the service of the state</b></li></ol>	
<b>Name of Bidder:</b>		JOAT CONSULTING (PTY) LTD	
<b>Tendered Amount:</b>		(INCL VAT) R1066 187,03	
<b>B-BBEE Status Level of Contributor:</b>		1	
<b>Preference Points Claimed:</b>		20	
<b>CSD Supplier number</b>		MAAA 090 74 6 1	
<b>CSD Unique reference number</b>		86FA282F-57AB-44DD-8900-DEB30DC9B686	
<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>			

- 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.
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.

NAME (PRINT) LYLE GOLDMAN  
 CAPACITY GENERAL MANAGER  
 SIGNATURE [Signature]  
 NAME OF FIRM JOAT CONSULTING (PTY) LTD  
 DATE 01 SEPTEMBER 2020

WITNESSES  
 1 [Signature]

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

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

1. I, Dawid J. Adams in my capacity as ACTING MUNICIPAL MANAGER accept your bid under reference number 114/2020/21 dated 07/07/2021 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.

SECTION 33 BOLTS, NUTS AND WASHERS					
SECTION 34 DIAPHRAGM CONTROL PRESSURE REDUCING VALVES	R511 953.55	Singer	+10	1	70%
SECTION 35 SEWER PIPES AND FITTINGS					
SECTION 36 SEWER SANITISERS AND DRAIN CLEANERS					

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

SIGNED AT KNUSNA ON 24 NOVEMBER 2021

NAME (PRINT) D. J. Adams

SIGNATURE [Signature]

OFFICIAL STAMP



WITNESSES

1. [Signature]

2. [Signature]