




**Knysna**

Municipality • Munisipaliteit • uMasipala  
INCLUSIVE. INNOVATIVE. INSPIRED.

**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>	
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>		Plumblink SA PTY LTD	
<b>Tendered Amount:</b>		R1584737-25 (incl. VAT)	
<b>B-BBEE Status Level of Contributor:</b>		LEVEL 3	
<b>Preference Points Claimed:</b>		16 Points	
<b>CSD Supplier number</b>		MAAN 0170526	
<b>CSD Unique reference number</b>			

B-BBEE certificates submitted with the bid document **MUST** be **VALID ORIGINAL BBEE CERTIFICATES** or **VALID CERTIFIED COPIES OF THE B-BBEE CERTIFICATES**

NAME OF ENTERPRISE:		PLUMBINK SA PTY LTD	
NAME (PRINT):		HENNIE	
CAPACITY:	MANAGER	DATE:	23/08/2020
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) PLUMBINK SA PTY LTD in accordance with the requirements and specifications stipulated in bid number 114.2020/21 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 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.
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) HENNE  
 CAPACITY MANAGER  
 SIGNATURE [Signature]  
 NAME OF FIRM PLUMBINK SAPTY LTD  
 DATE 31/08/2020

WITNESSES  
[Signature]

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

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

1. I, Jawid J. Adams in my MANAGER capacity as ACTING MUNICIPAL MANAGER accept your bid under reference number 144/2021 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.

4. SECTION NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	5. BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
SECTION 1: SEWER AND DRAIN UPVC FITTINGS					
SECTION 2: PLASON FITTINGS					
SECTION 3: POLYCOP PIPE					
SECTION 4: CONCRETE MANHOLE RINGS & SLABS					
SECTION 5: POLYMER PRODUCTS					
SECTION 6: VALVE PRECAST CHAMBERS (Concrete)	R 327.75		3-4 days	3	70%
SECTION 7 BRASS WATER METERS & TAILPIECES & FIBRE WASHERS					
SECTION 8 COMBINATION METER & STRAINERS					
SECTION 9 PLASTIC BODIED WATER METER IN PVC BOX (KSM) WITH LOCKING DEVICE					
SECTION 10 PRESSURE REDUCING VALVES (FLANGED)					
SECTION 11 PUSHFIT PLAIN ENDED VALVES					

SECTION 12 GATE VALVES & LEVER BALL VALVES	R 6 817.44		5-6 days	3	70%
SECTION 13 COUPLINGS, TEES, ELBOWS CTC COBRA					
SECTION 14 TAPS & STOPCOCKS					
SECTION 15 PVC (PLASTIC) TAPS					
SECTION 16  FLANGE ADAPTORS- PLAIN ENDED					
SECTION 17  1. BULK WATER METERS 2. INTER NAL MECHANISMS					
SECTION 18  CONSUMER VALVE BOX					
SECTION 19  HIGH DENSITY POLYETHYLENE PIPES (HDPE)					
SECTION 20 HIGH DENSITY POLYETHYLE NE PIPES (HDPE) PER 50M ROLLS					
SECTION 21  PVC PRESSURE PIPES					
SECTION 22  TEES (CAST IRON)					

SECTION 23					
REDUCERS CL.16 (CAST IRON)					
SECTION 24					
REPAIR CLAMS					
SECTION 25					
FITTINGS FOR ASBESTOS CEMENT PIPES					
SECTION 26					
VALVES AND FITTINGS					
SECTION 27					
COMPRESSIO N FITTINGS (AS USED WITH HDPE PIPES)					
SECTION 28					
WIDE RANGE REPAIR COUPLINGS					
SECTION 29					
GALVANISED ERW STEEL TUBE-SANS 62					
SECTION 30					
THREADED: GALVANIZED STEEL FORGED FLANGES - BOSSSED					
SECTION 31					
TOILET MECHANISMS AND ACCESSORIES					
SECTION 32					
MISCELLANEO US ITEMS FOR PLUMBING					

SECTION 33

BOLTS, NUTS  
AND  
WASHERS

SECTION 34

DIAPHRAGM  
CONTROL  
PRESSURE  
REDUCING  
VALVES

SECTION 35

SEWER PIPES  
AND FITTINGS

SECTION 36

SEWER  
SANITISERS  
AND DRAIN  
CLEANERS

SECTION 37

FLANGE  
ADAPTORS  
T16 DUCTILE  
IRON (FUSION  
BONDED  
EPOXY  
COATED)

SECTION 38

CONCRETE  
UNDERGROU  
ND PIPES

SECTION 39

DUCTILE IRON  
(D.I) MANHOLE  
COVERS AND  
FRAMES

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

SIGNED AT KWY SVA ON 22/2/2022

NAME (PRINT) J. S. Adams

SIGNATURE 

OFFICIAL STAMP 

WITNESSES

1. 

2. 