



Knyrna
Municipality • Munisipaliteit - iMasiipala
INCLUSIVE. INNOVATIVE. INSPIRED.

TENDER DOCUMENT

TENDER NUMBER:

T 19/2020/21

TENDER DESCRIPTION:

Supply and Delivery of Oil & Lubricants for a
Period of three (3) years

CLOSING TIME:

12H00

CLOSING DATE:

2 September 2020

Tender Box at:

SUPPLY CHAIN MANAGEMENT UNIT
FINANCE BUILDING, QUEEN 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:

AR21VOLT PTY LTD

Tendered Amount:

R 7953926,70 INCL VAT

B-BBEE Status Level of Contributor:

LEVEL 1

Preference Points Claimed:

20

CSD Supplier number

MWVA 0014 1056

CSD Unique reference number

C560 D 084 - F5A8 - JC20 - AES - A0674D287C
4F

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

TOTAL TENDER AMOUNT SECTION A (including VAT @ 15%)

SECTION B: TRANSFORMER OIL 2091t

Item	Description	Unit of Measure	Projected Annual Qty	Unit Price Excl. Vat	Total Price Excl. Vat
1	Transformer Oil Diala S2 ZU-1 g/ or Similar Meet IEC 60296 requirements	1 x 2091t	500	3914,18	1957090,00
Total Amount for Section B Excl. Vat					1957090,00
Vat @ 15%					293563,50
Total Incl. Vat					2250653,50

Signature of Koyana Municipality Officials at Tender Opening

1. _____

2. _____

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 domicile/um omandi el executandi in the Republic at:

AMSTWUT 019 LTD
 100 KENNEDY RD
 NORTH EAVE WOLFELOFTS
 Postal Code: 6001

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: AMSTWUT 019 LTD

NAME (PRINT): PETER WEGME

CAPACITY:	MUNICIPAL	DATE:	02/09/20
SIGNATURE		WITNESS 1	
		WITNESS 2	
1. CONTRACT FORM - PURCHASE OF GOODS/WORKS			MBD 7.1

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 Knyena Municipality in accordance with the requirements and specifications stipulated in bid number 117/2017/21, at the prices quoted. My offer remains 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)

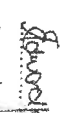

3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and 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) PIETRA WENDE
 CAPACITY MUNICIPAL

WITNESSES	
1.	
2.	

SIGNATURE _____
NAME OF FIRM PORT HART OY LTD
DATE 02/06/20

MBS 7.1

CONTRACT FORM - PURCHASE OF GOODS/WORKS

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

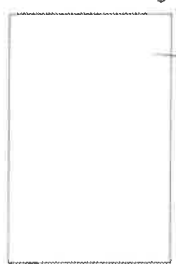
1. I, David J Adams in my capacity as Director Maritime dated 19/11/2020 for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating delivery instructions is forthcoming.
3. I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.
4. I confirm that I am duly authorized to sign this contract.

SIGNED AT KANSWA ON 20 August 2021

NAME (PRINT) D J Adams

SIGNATURE _____

OFFICIAL STAMP



WITNESSES
3. _____
4. _____