



### Knysna

Municipality - Munisipaliteit - uMasipala  
CULUMVU: IZINOVU - IZINOVU: IZINOVU

### TENDER DOCUMENT

<b>TENDER NUMBER:</b>		T 21 OF 2020/21	
<b>TENDER DESCRIPTION:</b>		Supply and delivery of new vehicles for a period of three (3) years.	
<b>CLOSING TIME:</b>	12H00	<b>CLOSING DATE:</b>	30 September 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. No bids will be considered from persons in the service of the state</li></ol>	
<b>Name of Bidder:</b>		DEZZI SALES COMPANY (PTY) LTD.	
<b>Tendered Amount:</b>		R 3 578 973 - 00 EXCL	
<b>B-BBEE Status Level of Contributor:</b>		2	
<b>Preference Points Claimed:</b>		18	
<b>CSD Supplier number</b>		MAAA 0639468	
<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			
<b>Signature of Knysna Municipality Officials at Tender Opening</b>		1.	
		2.	

- 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 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 authorised to sign this contract.

NAME (PRINT) CLIVE PAUL MANNING  
 CAPACITY FACTORY REPRESENTATIVE  
 SIGNATURE [Signature]  
 NAME OF FIRM DEZZI SALES COMPANY  
 DATE 10/09/2020

WITNESSES  
 1 [Signature]

MBD 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 Mayor of Windsor Municipal accept your bid under reference number 17 of May 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. I confirm that I am duly authorized to sign this contract.

SIGNED AT KWYSWA ON 18 August 2021

NAME (PRINT)

David J Adams

SIGNATURE



OFFICIAL STAMP



WITNESSES

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 in the Republic at:

1 ROUVER ST  
 PACAITS DORR RD  
 GEORGE  
 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:	DEZZI SALES COMPANY (PTY) LTD
NAME (PRINT):	CLIVE DALE MANUNING
CAPACITY:	FACTORY REPRESENTATIVE
SIGNATURE	
DATE:	10/09/2020
WITNESS 1	
WITNESS 2	

**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 Krystna Municipality in accordance with the requirements and specifications stipulated in bid number T 21 of 2020/21 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;