



**Knysna**

Municipality • Munisipaliteit • uMasiMpela  
INCLUSIVE. INNOVATIVE. INSPIRED.

**TENDER DOCUMENT**

|   |   |                                 |
|---|---|---------------------------------|
| TENDER NUMBER:  | T 21 OF 2020/21   |                                 |
| TENDER DESCRIPTION:   | Supply and delivery of new vehicles for a period of three (3) years.  |                                 |
| CLOSING TIME:   | 12H00   | CLOSING DATE: 30 September 2020 |
| Tender Box at:<br>SUPPLY CHAIN MANAGEMENT UNIT<br>FINANCE BUILDING, QUEEN STREET<br>KNYSNA<br>6670  | <b>NB:</b><br>1. All bids must be submitted on the official forms – (not to be re-typed)<br>2. Bids must be completed in black ink in writing<br>3. No bids will be considered from persons in the service of the state |                                 |
| Name of Bidder:   | Soy Metro Equipment (Pty) Ltd   |                                 |
| Tendered Amount:  | R13 411 651,16 (including VAT)<br><i>(excluding subcontractors)</i>   |                                 |
| B-BBEE Status Level of Contributor:   | 2   |                                 |
| Preference Points Claimed:  | 18  |                                 |
| CSD Supplier number   | 11AA0531971   |                                 |
| CSD Unique reference number   |   |                                 |
| <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> |   |                                 |
| Signature of Knysna Municipality Officials at Tender Opening  | 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 fulfilment 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) Edgar Antonio Antezana  
 CAPACITY Managing Director  
 SIGNATURE [Signature]  
 NAME OF FIRM Sky Metro Equipment (Pty) Ltd  
 DATE 29-09-2020

| WITNESSES |                    |
|-----------|--------------------|
| 1         | <u>[Signature]</u> |

**MBD 7.1**

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


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

1. I, Awwis J. Adonis in my capacity as ACTING MUNICIPAL MANAGER accept your bid under reference number T 21 of 2020/21 dated 11 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.

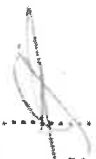
SIGNED AT KWYANA ON 18 August 2021

NAME (PRINT) J. J. Adonis

SIGNATURE 

OFFICIAL STAMP 

WITNESSES

1. 
2. 