



**Knysna**  
Municipality - Munisipaliteit - uMasipala  
EFFICIENT. INNOVATIVE. INSPIRED.

### TENDER DOCUMENT

<b>TENDER NUMBER:</b>		T 11 OF 2021/22	
<b>TENDER DESCRIPTION:</b>		Supply and Delivery of New Mini-Bus and 150mm Wood chipper	
<b>CLOSING TIME:</b>	12H00	<b>CLOSING DATE:</b>	25 AUGUST 2021
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>		GEORGE LANNINGHUIS & CHAINSAWS	
<b>Tendered Amount:</b>		R 522 893.07	
<b>B-BBEE Status Level of Contributor:</b>		2	
<b>Preference Points Claimed:</b>		18	
<b>CSD Supplier number</b>		MAAA0081002	
<b>CSD Unique reference number</b>		ZCFEF845-9D35-4A71-8BDC 20402371085	
<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		1.	
		2.	

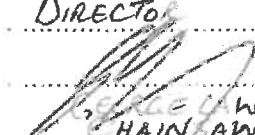
SUPPLY CHAIN MANAGEMENT  
25 AUG 2021  
KNYSNA MUNICIPALITY


**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 **Knysna Municipality** in accordance with the requirements and specifications stipulated in bid number **T 11 of 2021/22** 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) GREGORY YOUNG  
 CAPACITY DIRECTOR  
 SIGNATURE   
 NAME OF FIRM WINDMILLERS & HAIN AWIS  
 DATE 13.08.21

WITNESSES	
1.	
2.	.....
DATE: <u>13.08.21</u>	

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


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

1. I, DAVID J. Adonis in my capacity as Acting Municipal Manager accept your bid under reference number T 11 of 2021/22 dated 13/10/2021 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 24 NOVEMBER 2021

NAME (PRINT) D. J. Adonis.

SIGNATURE 

OFFICIAL STAMP 

WITNESSES

1. 
2. 

DATE 24/11/2021