


KNYSNA MUNICIPALITY
TENDER NOTICE AND INVITATION TO BID
DETAILS OF TENDERER

NAME OF BIDDER:				ACTOM (PTY) LTD			
TRADING AS (if different from above):				ACTOM ELECTRICAL PRODUCTS			
STREET ADDRESS:				200 KEMPSTON ROAD, SIDWELL, F.E			
		City/Town	Code				
		PORT ELIZABETH	6001				
POSTAL ADDRESS:				P.O. BOX 3503, NORTH END			
		City/Town	Code				
		PORT ELIZABETH	6056				
CONTACT PERSON:				PREVAN MOODLEY			
ENTERPRISE REGISTRATION NUMBER:		4160247682		CIDB CRS NUMBER	N/A		
TCS PIN		13F57CF24B		FACSIMILE NUMBER:	-		
E-MAIL ADDRESS:				PREVAN.MOODLEY@ACTOM.CO.ZA			
TELEPHONE NUMBER		041-4515641		CELLPHONE NUMBER:	0736673752		
HAS TAX COMPLIANCE STATUS PIN BEEN ATTACHED?				YES	NO		
HAS AN ORIGINAL OR CERTIFIED COPY OF A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (MBD 6.1)				YES	NO		
HAS THE DECLARATION BEEN COMPLETED AND CURRENT, ORIGINAL OR CERTIFIED MUNICIPAL ACCOUNTS BEEN ATTACHED? (MBD 15)				YES	NO		
DECLARATION							
I am duly authorised to represent the tenderer for the purpose of this tender and hereby tender to supply all or any of the goods and/or render all or any of the services described in the attached document to the Knysna Municipality on the terms and conditions stipulated in this tender document and in accordance with the specification stipulated in the tender document.							
NAME (PRINT)		MOODLEY MOGAMBERY RUNGIAH		SIGNATURE			
CAPACITY		BRANCH MANAGER		DATE		11/10/2021	

CONTRACT FORM - RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1. I hereby undertake to render services described in the attached bidding documents to **Knysna Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number **T19 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 date of the 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);
 - Filled in task directive/proposal;
 - 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 services 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) MOGAMBERY KUNGIATH MOODLEY
 CAPACITY BRANCH MANAGER
 SIGNATURE [Signature]
 NAME OF FIRM ACTOM ELECTRICAL PRODUCTS
A DIV OF ACTOM (Pty) Ltd
 DATE 11/10/2021

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE: <u>11/10/2021</u>	

CONTRACT FORM - RENDERING OF SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I J. Jacobsin my capacity
 2. as Acting Municipal Manager

accept your bid under reference number **T19 of 2021/22** dated 20/04/2022 for the rendering of services indicated hereunder and/or further specified in the annexure(s).

3. An official order indicating service delivery instructions is forthcoming.
 4. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.


DESCRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Supply And Delivery Of Various Electrical Meters For A Period Of Three (3) Years.				


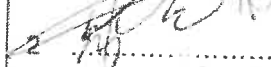
4. I confirm that I am duly authorized to sign this contract.

SIGNED AT Krystna ON 20-05-2022

NAME (PRINT) J Jacobs

SIGNATURE 

OFFICIAL STAMP 

WITNESSES
 1 
 2 
 DATE: 20/05/2022

