



Knysna

Municipality of Knysna
Munisipaliteit van Knysna

TENDER DOCUMENT

| | | | |
|--|-------|---|------------------|
| TENDER NUMBER: | | T27 of 2021.22 | |
| TENDER DESCRIPTION: | | SUPPLY AND DELIVER FIRE FIGHTING PERSONAL PROTECTIVE EQUIPMENT FOR KNYSNA MUNICIPALITY FIRE AND RESCUE SERVICE | |
| CLOSING TIME: | 12H00 | CLOSING DATE: | 24 November 2021 |
| Tender Box at: SUPPLY CHAIN MANAGEMENT UNIT CLYDE STREET - KNYSNA 6570 | | NB: All bids must be submitted on the official forms – (not to be re-typed) 1. Bids must be completed in black ink in writing 2. No bids will be considered from persons in the service of the state | |
| Name of Bidder: | | Invuyani Safety | |
| Tendered Amount (Incl VAT): | | R292537 | |
| B-BBEE Status Level of Contributor: | | 2 | |
| Preference Points Claimed: | | 18 | |
| CSD number: | | MAAA 0032728 | |
| CSD Unique reference number | | CBS26C58-67B8-40D - A423-EC03B1E64F4E | |
| B-BBEE certificates submitted with the bid document MUST be VALID ORIGINAL BBEE CERTIFICATES or VALID CERTIFIED COPIES OF THE B-BBEE CERTIFICATES | | | |
| Signature of Knysna Municipality Officials at Tender Opening | | 1. | |
| | | 2. | |



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| SUPPLY CHAIN MANAGEMENT |
| 24 NOV 2021 |
| KNYSNA MUNICIPALITY |

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.

1. 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 T 28 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 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.

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|---|---|---|
| NAME (PRINT) CAPACITY SIGNATURE NAME OF FIRM DATE | Sylvia Ingrid Gibbs Director  Invuyani Safety 16/11/21 | WITNESSES 1  |
|---|---|---|

CONTRACT FORM - RENDERING OF SERVICES

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

1. I, Sylvia Ingrid Gibbs in my capacity as Director accept your bid under reference number T 28 of 2021/22 dated 19/01/2022 for the rendering of services indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating service delivery instructions is forthcoming.
3. 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 DELIVER FIRE FIGHTING PERSONAL PROTECTIVE EQUIPMENT FOR KNYSNA MUNICIPALITY FIRE AND RESCUE SERVICE | R292 537.00 | once-off | 2 | |

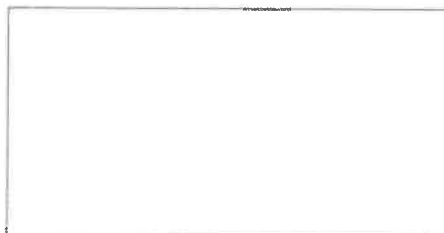
4. I confirm that I am duly authorised to sign this contract.

SIGNED AT ON

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

CONTRACT FORM - PURCHASE OF GOODS/WORKS


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

1. I Johannes Jonker in my capacity as Acting Municipal Manager accept your bid under reference number T 27 of 2020/21 dated 05 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 Kayser ON 26 August 2022

NAME (PRINT) J. Jonker

SIGNATURE 

OFFICIAL STAMP 

WITNESSES

1. 
2. 