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Municipality
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TENDER DOCUMENT

TENDER NO		T 01 of 2022/23	
TENDER DESCRIPTION		SUPPLY; DELIVERY and OFFLOADING OF ELECTRICAL CABLES/CONDUCTORS FOR A PERIOD OF THREE (3) YEARS	
CLOSING TIME	12:00	CLOSING DATE	19 AUGUST 2022
Tender Box: SUPPLY CHAIN MANAGEMENT UNIT FINANCE BUILDING CLYDE STREET KNYSNA 6570		NB: 1. All bids must be submitted on the official forms (not to be re-typed) 2. Bids must be completed in black ink in writing 3. No bids will be considered from persons in the service of the state	
Name of Bidder:		ACTOM ELECTRICAL PRODUCTS A DIV OF ACTOM (PTY) LTD	
Total Bid Price (Refer to pricing schedule on page 37 to 50)		R5,298,717-00 INCL VAT	
B-BBEE Status Level of Contributor		1	
Preference Points Claimed:		20	
B-BBEE certificates submitted with the bid document MUST be VALID ORIGINAL BBBEE CERTIFICATES or VALID CERTIFIED COPIES OF THE B-BBEE CERTIFICATES			
Prepared and Issued by: Directorate: Finance Supply Chain Management Unit Knysna Municipality PO Box 21, KNYSNA, 6570		For enquiries, contact: R Bouwer Tel: 044-302-6378 rbouwer@knysna.gov.za	

FORM OF OFFER AND ACCEPTANCE

TENDER NO.T01 of 2022/23

**SUPPLY; DELIVERY and OFFLOADING OF ELECTRICAL CABLES/CONDUCTORS
FOR A PERIOD OF THREE (3) YEARS**

FORM OF OFFER AND ACCEPTANCE

Offer

The employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of:

T01 of 2022/23: SUPPLY; DELIVERY AND OFFLOADING OF ELECTRICAL CABLES/CONDUCTORS FOR A PERIOD OF THREE (3) YEARS

The tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the tender schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the tenderer offers to perform all of the obligations and liabilities of the contractor under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX IS

**FIVE MILLION TWO HUNDRED AND NINETY EIGHT THOUSAND
SEVEN HUNDRED AND SEVENTEEN RANOS**

Rand (in words);

R. **5,298,717-00 INCL VAT** (in figures)

This offer may be accepted by the employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the tenderer before the end of the period of validity stated in the tender data, whereupon the tenderer becomes the party named as the contractor in the conditions of contract identified in the contract data.

Signature *Mogambelly Rungiah Moodley*

Name **MOGAMBELLY RUNGIAH MOODLEY**

Capacity **BRANCH MANAGER**

for the tenderer

(Name and address of organization)

**ACTOM ELECTRICAL PRODUCTS A DIV OF ACTOM (PTY) LTD
200 KEMPSTON ROAD, SNOWELL, PORT ELIZABETH, 6001**

Name and signature of witness *Kelly Claassen* Date **03/08/2022**

Acceptance

By signing this part of this form of offer and acceptance, the employer identified below accepts the tenderer's offer. In consideration thereof, the employer shall pay the contractor the amount due in accordance with the conditions of contract identified in the contract data. Acceptance of the tenderer's offer shall form an agreement between the employer and the tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the tender schedules as well as any changes to the terms of the offer agreed by the tenderer and the employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule, which must be signed by the authorized representative(s) of both parties.

The tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the employer's agent (whose details are given in the contract data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data at, or just after, the date this agreement comes into effect. Failure to fulfill any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the tenderer (now contractor) within five days of the date of such receipt notifies the employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

Signature

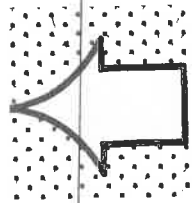
Name

Capacity

for the Employer **Knysna Municipality**

(Name and address of organization)

P.O. Box 21
KNYSNA
6570



Name and signature of witness Date

Schedule of Deviations

1 Subject _____

Details _____

2 Subject _____

Details _____

3 Subject _____

Details _____