



Knysna
Municipality • Munisipaliteit • uMasipala
INCLUSIVE. INNOVATIVE. INSPIRED.

Acknowledgement of receipt
Office of the MM

Date: 27/03/2024
14:10
g

TENDER DOCUMENT

TENDER NUMBER:		T 04 OF 2023/24	
TENDER DESCRIPTION:		Supply and Delivery of One (1) Backhoe Loader	
CLOSING TIME:	12H00	CLOSING DATE:	18 August 2023
Tender Box at: SUPPLY CHAIN MANAGEMENT UNIT FINANCE BUILDING, QUEEN STREET KNYSNA 6570		NB: <ol style="list-style-type: none"> All bids must be submitted on the official forms – (not to be re-typed) Bids must be completed in black ink in writing No bids will be considered from persons in the service of the state 	
Name of Bidder:		CHIPPER EC (PTY) LTD	
Tendered Amount:		R 1 686 668	
B-BBEE Status Level of Contributor:		LEVEL 2	
Preference Points Claimed:		18	
CSD Supplier number		MAAA 096 4401	
CSD Unique reference number		ECED B136 - 5365 - 49D3 - 9932 7DA7E6A 5825 F	
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.	

668
SUPPLY CHAIN MANAGEMENT UNIT
18 AUG 2023
KNYSNA

[Handwritten signature]

[Handwritten signature]




DECLARATION BY TENDERER

I / We acknowledge that I / we am / are fully acquainted with the contents of the conditions of tender of this tender form and that I / we accept the conditions in all respects.

I / We agree that the laws of the Republic of South Africa shall be applicable to the contract resulting from the acceptance of *my / our tender and that I / we elect domicilium citandi et executandi in the Republic at:

37 SAMUEL WATERS STREET
 WORCESTER
 Postal Code: 6850

I / We furthermore confirm I / we satisfied myself / ourselves as to the corrections and validity of my / our tender: that the price quoted cover all the work items specification in the tender documents and that the price cover all my / our obligations under a resulting contract and that I / we accept that any mistake(s) regarding price and calculations will be at my / our risk.

NAME OF ENTERPRISE:	CHIPPERS EC (PTY) LTD		
NAME (PRINT):	ARJOUND SIBEN		
CAPACITY:	SALES REPRESENTATIVE	DATE:	17/08/2023
SIGNATURE		WITNESS 1	
		WITNESS 2	

MBD 7.1

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 ORIGINAL SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS

- Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2022;
 - 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 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) ARNOLD SEEN

CAPACITY SALES REPRESENTATIVE

SIGNATURE 

NAME OF FIRM CHIPPERS EC (PTY) LTD

DATE 17/09/2023

WITNESSES	
1.	
2.	



CONTRACT FORM - PURCHASE OF GOODS/WORKS

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

1. I, Ombali Phineas Sebola in my Municipal Manager capacity accept your bid under reference number **T 04 of 2023/24** dated 11/04/2024 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 Knysna ON 11/04/2024

NAME (PRINT) Ombali Phineas Sebola

SIGNATURE [Signature]

OFFICIAL STAMP

