



Knysna

Municipality • Munisipaliteit • uMasipala
INCLUSIVE. INNOVATIVE. INSPIRED.

TENDER DOCUMENT

TENDER NUMBER:		T 17 OF 2023/24	
TENDER DESCRIPTION:		HIRE OF PLANT AND EQUIPMENT ON AN AS-AND-WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS	
CLOSING TIME:	12H00	CLOSING DATE:	25 October 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:		T&F Construction (Pty) Ltd	
Tendered Amount:			
B-BBEE Status Level of Contributor:		Level 2	
Preference Points Claimed:		18	
CSD Supplier number		MAAA 014 1216	
CSD Unique reference number		2cf2b109-8c51-4cba-b6b2-1bc64f42d60f	
B-BBEE certificates submitted with the bid document MUST be VALID ORIGINAL B-BBEE CERTIFICATES or VALID CERTIFIED COPIES OF THE B-BBEE CERTIFICATES			
Signature of Knysna Municipality Officials at Tender Opening		1.	
		2.	



construction (PTY) LTD.

Co./Mpy. Reg. No. 2015/034754/07 • VAT No. 4260 145 034

12 Eisenhower Str., Duncanville, Vereeniging 1939

PO Box 1267, Vereeniging 1930

Tel: (016) 421 4656 • Fax: (016) 421 4657

03/10/2023

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 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 17 of 2023/24** 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 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) D-J. Booysens

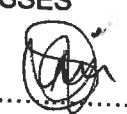
CAPACITY Director


SIGNATURE 

NAME OF FIRM T&F Construction (Pty) Ltd

DATE 03/10/2023

WITNESSES

1. 

2. 

MBD 7.1

03/10/2023

CONTRACT FORM - PURCHASE OF GOODS/WORKS

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

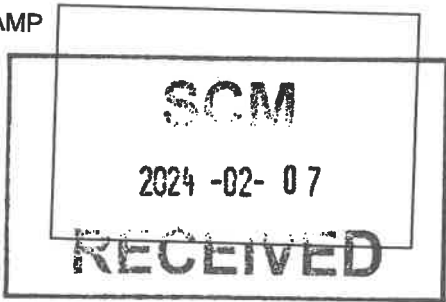
1. I, Ombali Phineas Sebala in my Municipal Manager capacity accept your bid under reference number of 17 2023/24 dated 07/02/2024 for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating delivery instructions is forthcoming.
3. I 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 07/02/2024

NAME (PRINT) Ombali Phineas Sebala

SIGNATURE [Handwritten Signature]

OFFICIAL STAMP



WITNESSES

1. [Handwritten Signature]
2. _____





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[Handwritten signature]

TENDER DOCUMENT

TENDER NUMBER: T 17 OF 2023/24

TENDER DESCRIPTION: HIRE OF PLANT AND EQUIPMENT ON AN AS-AND-WHEN REQUIRED FOR A PERIOD OF THREE (3) YEARS

CLOSING TIME: 12H00 **CLOSING DATE:** 25 October 2023

Tender Box at:
SUPPLY CHAIN MANAGEMENT UNIT
FINANCE BUILDING, QUEEN 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: VTC SUPPLIES AND SERVICES (PTY) LTD

Tendered Amount: R 399 701.69

B-BBEE Status Level of Contributor: LEVEL 1

Preference Points Claimed: 20 POINTS

CSD Supplier number: MAAA1110280

CSD Unique reference number: 696654E2-D3DC-4D6C-9968-98204 -

061790F

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.

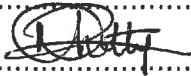
NR

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 17 of 2023/24** 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 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) NATASHA RAJINDRA CHETTIY
 CAPACITY DIRECTOR
 SIGNATURE 
 NAME OF FIRM UTC SUPPLIES AND SERVICES (PTY) LTD
 DATE 10/10/2023

WITNESSES

1. 

2. 



CONTRACT FORM - PURCHASE OF GOODS/WORKS

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

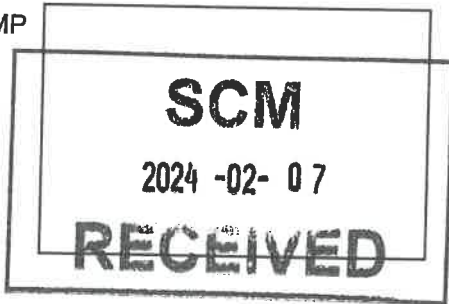
1. I Ombali Phineas Sebola in my Municipal Manager capacity accept your bid under reference number of **17 2023/24** dated 07/02/2024 for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
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3. I undertake to make 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 07/02/2024

NAME (PRINT) Ombali Phineas Sebola

SIGNATURE [Handwritten Signature]

OFFICIAL STAMP



WITNESSES

1. Vuyolwethy [Signature]
2. _____

[Handwritten mark]



Knysna

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TENDER DOCUMENT

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Tender Box at:
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FINANCE BUILDING, QUEEN STREET
KNYSNA
6570

- NB:**
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Name of Bidder: Amika Investments Pty Ltd

Tendered Amount: R2452980

B-BBEE Status Level of Contributor: 1

Preference Points Claimed: 1 = 20

CSD Supplier number MA20447192

CSD Unique reference number MAA0447192

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.

1. CONTRACT FORM - PURCHASE OF GOODS/WORKS

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2. PART 1 (TO BE FILLED IN BY THE BIDDER)

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 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
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 - (ii) General Conditions of Contract; and
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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) Vivian Korret
 CAPACITY Director
 SIGNATURE [Signature]
 NAME OF FIRM Amulo Inter Meds Pty
 DATE 05.10.2023

WITNESSES
 1. Merran
 2. Dumi


[Handwritten mark]

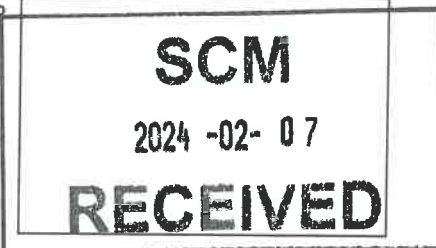
CONTRACT FORM - PURCHASE OF GOODS/WORKS


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

1. I, Ombali Phineas Sebola in my capacity as Municipal Manager accept your bid under reference number of **17 2023/24** dated 07/02/2024 for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
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4. I confirm that I am duly authorized to sign this contract.

SIGNED AT Knyasa ON 07/02/2024

NAME (PRINT) Ombali Phineas Sebola
SIGNATURE 

OFFICIAL STAMP 

WITNESSES
1. Kuyolwehu 
2. _____





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Name of Bidder:		AQUA TRANSPORT & PLANT HIRE (PTY) LTD	
Tendered Amount:		RATE BASED TENDER	
B-BBEE Status Level of Contributor:		1	
Preference Points Claimed:		20	
CSD Supplier number		MAAA0000492	
CSD Unique reference number		cbsb1641-3138-445f-b819-77f8076b-92c1	

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Signature of Knysna Municipality Officials at Tender Opening

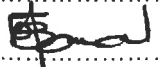
- 1.
- 2.

1. CONTRACT FORM - PURCHASE OF GOODS/WORKS


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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) FIHONA BANU ISMAIL
 CAPACITY TENDER EXECUTIVE
 SIGNATURE 
 NAME OF FIRM AQUA TRANSPORT & PLANT HIRE
CPTD LTD
 DATE 18-10-2023

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 capacity as Municipal Manager accept your bid under reference number of 17 2023/24 dated 07/02/2024 for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
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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 Knyasa ON 07/02/2024

NAME (PRINT) Ombali Phineas Sebola

SIGNATURE 

OFFICIAL STAMP
SCM
2024 -02- 07
RECEIVED

WITNESSES
1. Vuydwehwe
2. _____

