

Knysna

Municipality • Munisipaliteit • uMasipala
INCLUSIVE. INNOVATIVE. INSPIRED.

TENDER DOCUMENT

TENDER NUMBER:		T 55/2022/23				
TENDER DESCRIPTION:		SUPPLY AND DELIVERY OF BUILDING MATERIAL FOR A PERIOD OF 18 MONTHS				
CLOSING TIME:	12H00	CLOSING DATE:	17 MAY 2023			
Tender Box at: SUPPLY CHAIN MANAGEMENT UNIT 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:		MEMOTEK TRADING CC				
Normal Rate:		R 292 064.13				
B-BBEE Status Level of Contributor:		LEVEL 1				
Preference Points Claimed:		20				
<table border="1"><tr><td>SUPPLY CHAIN MANAGEMENT</td></tr><tr><td>17 MAY 2023</td></tr><tr><td>KNYSNA MUNICIPALITY</td></tr></table>				SUPPLY CHAIN MANAGEMENT	17 MAY 2023	KNYSNA MUNICIPALITY
SUPPLY CHAIN MANAGEMENT						
17 MAY 2023						
KNYSNA MUNICIPALITY						
B-BBEE certificates submitted with the bid document MUST be VALID ORIGINAL BBBEE CERTIFICATES or VALID CERTIFIED COPIES OF THE B-BBEE CERTIFICATES						
Signature of Knysna Municipality Officials at Tender Opening		1.				
		2.				

J.M.

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 (name of institution)..... KNYSNA MUNICIPALITY in accordance with the requirements and specifications stipulated in bid number T55/2022/23 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) JOHN MILLION
 CAPACITY MEMBER
 SIGNATURE 
 NAME OF FIRM MENOTEL TRADING CC
 DATE 31/03/2023

WITNESSES

1. BOITUMELO MOLOMO
 2. MILICENT LETSHEDI
 3. MBALI SIBANYONI

DATE: 31/03/2023

Handwritten initials

CONTRACT FORM - PURCHASE OF GOODS/WORKS

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

1. Omboti Phineas Seboka in my capacity as Municipal Manager accept your bid under reference number T 55/2022/23 dated 15/02/2024 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. Prices are as per the pricing schedule

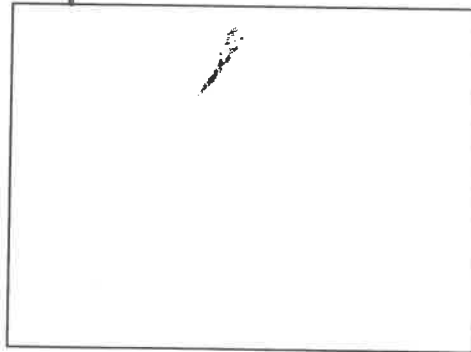
4. I confirm that I am duly authorized to sign this contract.

SIGNED AT Kisumu ON 15/02/2024

NAME (PRINT) Omboti Phineas Seboka

SIGNATURE [Signature]

OFFICIAL STAMP



WITNESSES

1. Vuydwebhu

2. _____

DATE 15/02/2024

J.M.