

Macnay cc

3 Coert Steynberg Str, Carnival View, Unit 4
 Van Eck Park, Brakpan, Gauteng
 1541 ZA
 VAT Registration No. 4160105336
 Business ID No. 1986/011990/23

**Tax Invoice**

BILL TO
 SWELLENDAM MUNICIPALITY
 P.O. BOX 20, Swellendam, 6740
 Delivery: ING AFD & PARKE AFD
 Att: Mr W Treurnicht (028-514-8552)
 VAT Registration No. 4000846271

INVOICE 18378
 DATE 13/02/2023
 TERMS COD
 DUE DATE 20/02/2023

ORDER NR
 113749

PART NUMBER	DESCRIPTION	QTY	RATE	AMOUNT
6T Trailer	6T Telecon trailer - VIN: AA9B260HBPWJK1001	1	200,000.00	200,000.00
6T Trailer	6T Telecon trailer - VIN: AA9B260HBPWJK1002	1	200,000.00	200,000.00
6T Scow	6T Scow container with rear door	2	41,500.00	83,000.00
Delivery	Delivery to Swellendam	1	37,000.00	37,000.00
Warranty	Warranty documents & Manual	1	0.00	0.00

CONTACT US:
 Landline: +27-11-915-2345
 Cell: 082-900-3992 or 083-973-2792
 E-mail: macnay@mweb.co.za
 E-mail: info@macnay.co.za
 E-mail: sandra@macnay.co.za

SUBTOTAL	520,000.00
TAX	78,000.00
TOTAL	598,000.00

BALANCE DUE **R598,000.00**

Please send payment using bank details below:

Bank: Standard Bank
 Branch Code: 011842
 Acc no: 023127074

Received in good order:

Name: _____

Signature: _____

Date: _____



MBD 7.2: CONTRACT FORM – PURCHASE OF GOODS/WORKS

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

NOTE:
 This form must be completed by both the successful bidder (Part 1) and the purchaser (Part 2). The form must be signed in the original so that the successful bidder and the purchaser will be in possession of a signed contract for their respective records.
 NO correction fluid/tape may be used.
 In the event of a mistake having been made, it shall be crossed out in ink and be accompanied by an initial at each and every alteration.

1. I hereby undertake to render services described in the attached bidding documents to Swellendam Municipality in accordance with the requirements and task directives / proposals specifications stipulated in **SMT16/22/23** at the price/s quoted in **Table A, Part 2 of MBD 7.2**.
2. My offer(s) remain(s) binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.
3. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - 3.1 Bidding documents, viz
 - i. Invitation to bid;
 - ii. Tax clearance certificate;
 - iii. Pricing schedule(s);
 - iv. Filled in task directive/proposal;
 - v. Preference claims in terms of the Preferential Procurement Regulations 2017;
 - vi. Declaration of interest;
 - vii. Declaration of bidder's past SCM practices;
 - viii. Certificate of Independent Bid Determination;
 - ix. Special Conditions of Contract;
 - x. General Conditions of Contract; and
 - xi. Other (specify)
4. 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.
5. 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.
6. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
7. I confirm that I am duly authorised to sign this contract.

SIGNATURE	<i>[Signature]</i>	NAME (PRINT)	SANDRA WEINGARTZ
CAPACITY	FINANCIAL DIRECTOR	DATE	08/12/2022
NAME OF FIRM	MACNAY CC		
WITNESS 1:	<i>[Signature]</i>	DATE:	08/12/2022

[Handwritten signature]
 10/12/22



**SWELLENDAM MUNICIPALITY
SUPPLY AND DELIVERY OF TELECOM TRAILER AND 2 X SCOW CONTAINERS**

SMT16/22/23

CONTRACT FORM – GOODS AND SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I **A. Vorster** in my capacity as **Municipal Manager** accept your bid under reference number **SMT16/22/23** dated **14 September 2022** for the services indicated hereunder and/or further specified in the annexure(s).

Table A: Financial offer

NO	DESCRIPTION	ITEM	QTY	UNIT PRICE	TOTAL PRICE
1	TRAILER				
1.1	6T telecon trailer complete with all brakes, hydraulics, lights etc.	Item	2	R 200 000.00	R 400 000.00
2	CONTAINERS				
2.1	6T scow container with rear door as specified	Item	2	R 41 500.00	R 83 000.00
3	CONTAINERS				
3.1	Delivery of trailer and 2 containers	Sum	1	R 37 000.00	R 37 000.00
Sub Total ex VAT					R 520 000.00
VAT 15%					R 78 000.00
Total VAT Inclusive					R 598 000.00

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

SIGNED AT **SWELLENDAM** on this 14 day of December 20 .

TO BE COMPLETED BY THE SWELLENDAM MUNICIPALITY	
NAME (PRINT):	A Vorster
SIGNATURE:	
WITNESS 1:	

MUNICIPALITEIT SWELLENDAM 117976
 REKWISISIE VIR VOORRAAD

SKAFFER: Mac ray CC
 DATUM: 15/12/2022
 POSTOEWYSING: 52123000351 DEPARTEMENT: Infra Water
 UKEY: 20220630084868

BESTEL ASB. ONDERGENOEMDE GOEDERE VIR: Capital AAN DIE MAGASYNMEESTER
 16/22/23

DATUM VAN AFLEWERING: 16/12/23
 PERSOON WIE GOEDERE ONTVANG: [Signature]
 DEPARTEMENTSHOOF OF GEMAGTIGDE: [Signature]

HOEVEELHEID	VOLLE BESKRYWING EN BESONDERHEDE	R	C
	Supply and Delivery of Telecom trailers + Containers		
1	1 X 6 Ton Telecom Trailer Complete with pipes + hydraulics + light 20000-00		
2	2 X SECURITY Cans Containers DEPARTEMENTSHOOF OF GEMAGTIGDE	33 000	00
05X	05X Delivery (R37000)	185000	00
	2023-01-11		
	Ex Vat R 301500-00		
SIGNATURE: [Signature]			
Total Value R396725			
VAT: 50101002651			
VAT: 20220630054745			
1	1 X 6 Ton Telecom Trailer, Complete with pipes & Hydraulics, Lights etc + VAT	13 500	00
0.5	0.5 Delivery (R37000) + VAT	213500	00
		ERCL. VAT	
		VAT incl.	245725 00

SWELLENHAM

Municipaliteit • Municipality

Posbus / P.O. Box 20 Swellendam 6740
 Tel: 028 514 8500 Fax: 028 514 2694
 E-mail: records@swellenmun.co.za

AMPTELIKE BESTELLING OFFICIAL ORDER

BESTEL NR. / ORDER NO.	DATUM / DATE
113749	12/01/2013

Delivery Address:
 ING AFD X PARKE AFD

C.P.: B. NEAL C/N: 0285148500

KR. NR. / CR. NO.	MAGNO
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Contract No	117976
Request #	117976

Person who is authorized to receive goods
 Datum Wanneer goederen afgeleverd moet worden
 Date When goods services will be delivered

Lyn Line	Voorraad / Pos Nr. Stock / Vote No.	Beskrywing / Descriptions	Hoev. Qty	Pris Price Excl. VAT	BTW VAT	Totale Prys Total Price
1	50103000351	SM1 14'22-23: 6T TELECON TRAILER COMPLETE WITH BRAKES, HYDRAULICS LIGHTS	1	200000.00	30000.00	230000.00
2	50103000351	SM1 14'22-23: 6T SCOW CONTAINER WITH REAR DOOR AS SPECIFIED	2	83000.00	12450.00	95450.00
3	50103000351	DELIVERY OF TRAILER & 2 CONTAINERS	1	18500.00	2775.00	21275.00
4	50101002651	SM1 14'22-23: SUPPLY OF 6TON TRAILER COMPLETE WITH BRAKES, HYDRAULICS & LIGHTS	1	200000.00	30000.00	230000.00
5	50101002651	DELIVERY OF TELECON TRAILER	1	18500.00	2775.00	21275.00
TOTAAL / TOTAL						598000.00

Gemagtigde Aankoper / Authorized Buyer
