

CONTRACT FORM PURCHASE OF GOODS / WORKS

NAMA KHOI MUNICIPALITY

BOD NUMBER: BOD/NC062/11/2020-2021



**SUPPLY AND DELIVERY OF
MATERIAL FOR A FENCE**

**DONOSA KONSTRUKSIE
CC**

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.

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) **NAMA KHOI MUNICIPALITY** in accordance with the requirements and specifications stipulated in bid number **BOD/NC062/11/2021-2022** 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 in terms of the Preferential Procurement Regulations 2001
 - Declaration of interest
 - 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) Donovan Saul
 CAPACITY MANAGING DIRECTOR
 SIGNATURE [Signature]
 NAME OF FIRM Denosa Konstruksi
 DATE 17/08/2022

WITNESSES	
1
2
DATE:	

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PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I **Deon M Magerman** in my capacity as **acting accounting officer**, accept your bid under reference number **BOD/NC062/14/2020/2021** 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.

ITEM NO.	ESTIMATED PRICE (VAT INCL)	BRAND	DELIVERY PERIOD	PPPFA POINTS CLAIMED
Supply and Delivery of Material for a Fence	R 228 877.00	N/A	3 Weeks	100.00

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

SIGNED AT Springbok ON 17 August 2022

NAME (PRINT) Deon Cecil Magerman

SIGNATURE [Handwritten Signature]

OFFICIAL STAMP **MUNISIPALITEIT - MUNICIPALITY
NAMA KHOI
17 AUG 2022
VOORSIENINGSKANAALBESTUUR
SUPPLY CHAIN MANAGEMENT**

WITNESSES
1.
2.
DATE