

INVITATION OF QUOTATION FROM R1 - R1 MILLION

THIS FORM MUST BE COMPLETED IN DETAIL AND MUST BE ACCOMPANIED BY A VALID BBBEE CERTIFICATE/SWORN AFFIDAVIT /CSD REPORT

QUOTATION NUMBER: R/N/2526/321	ORN AFFIDAVIT /CSD REPORT
	VALIDITY PERIOD OF QUOTATION Days
CLOSING DATE: 03 September 2025	(To be completed by the Supplier)
	CLOSING TIME:11H00
DESCRIPTION(SPECIFICATION/S) OF ITEMS/	
SERVICE REQUIRED:	COMPANY NAME:
SUPPLY/DELIVED TO	TEL NO:
SUPPLY/DELIVER TAMPER-RESISTANT CABLE SEALS	FAX NO:
The state of the s	FAX NO:
SEE ATTACHE	CONTACT PERSON:
SEE ATTACHED SPEC	LASON:
	CSD REG NUMBER
	MAAA
DOES OFFER COMPLY WITH	
SPECIFICATION?	YES/NO
	(DELETE WHICH EVER IS NOT APPLICABLE)
OOES ARTICLE COMPLY WITH SABS SPECIFICATION? IAS IT BEEN INSPECTED BY SABS?	YES/NO
WE TO SEEL MASPECIED BY SABSS	YES/NO
ELIVERY PERIOD AFTER INITIAL ORDER?	(DELETE WHICH EVER IS NOT APPLICABLE)
THE PRICE FIRM	
HERE ARE THE STOCK HELD?	
HYSICAL ADDRESS, PLEASE)	
, 13, 132)	
JOTATION PRICE INCLUDING VAT	
AT TO BE ADDED BY REGISTERED VAT VENDORS ONLY)	TOTAL
THE VALVENDORS ONLY)	TOTAL: R
MPANY OFFICIAL STAMP (COMPULSORY)	
(COMPULSORY)	SIGNATURE OF BIDDER
OTATION TO BE RETURNED TO	
	DATE

Andiswa.xaba@kzndard.gov.za

FOR ATTENTION: A. Xaba TEL NUMBER: 033 343 8321

NB: ALL DOCUMENTS PERTAINING THIS QUOTATION MUST BE COMPLETED IN FULL, SIGNED AND RETURNED WITH ALL SUPPORTING DOCUMENTS.

ANNEXURE A

FOR ENQUIRY ONLY

END-USER NAME

: Michael Mdletshe

TELEPHONE NUMBER

: 071 687 5535

E-MAIL ADDRESS

: Michael.Mdletshe@kzndard.gov.za

PROPOSED DELIVERY DATE : September 2025

DELIVERY ADDRESS : Owen Sithole College of Agriculture, Old Mtubatuba Main Road,

Empangeni, 3880

LOCAL MUNICIPALITY

: Umhlatuze

DISTRICT

: King Cetshwayo District

LINE NO.	DESCRIPTION OR SPECIFICATION OF ITEM	REQUIRED QUANTITY	UNIT PRICE EX	(CL.	TOTAL P	RICE
	(Please be very specific and clear)		R	С	R	С
	Supply and deliver:					
1.	VETERINARY ANIMAL HEALTH SEALS with unique numbers used to seal containers/trucks for movement under permits. Each seal is tamper resistant. Red Numbered Pull Tight Seal (Long Strap Seal) Prevents theft and fraud Approximately 40cm (forty cm) in length	300 seals				
		UR (IF APPLICA				
	*DELIVE	RY (IF APPLIC	ABLE)			
				OTAL		
	*ONLY APPLICABLE TO VAT REGIS	TERED SUPPL	ERS 15% VAT TOTAL F	RICE		
C	IDB Grading (IF APPLICABLE)					

COMPANY NAME

CSD NUMBER

ADDRESS

CONTACT PERSON	:				
CONTACT NUMBER	:				
*VAT Registration N	No. (Supplier)	eren de en lik en lik en de de de dit de lik hel hel hel de El lik dit dryet he ude de en en de en	त केंद्र पीठ इस पता उस प्रेस केंद्र एक प्रक्र प्रक्र पता का पता पता पता पता पता पता पता पता पता पत	· ·	
PRICES ARE VAL	ID FOR DAY	Mark one Box (X) 30 60 90	120		
SIGNATURE			DATE		

PART A INVITATION TO BID

YOU ARE HERE	BY INVIT	ED TO BID FOR	REQUIREMENTS OF TH					
BID NUMBER:		526/321	CLOSING DATE:		ember 2025	CLOSIN	IG TIME:	11:00
	SUPPL	Y/DELIVER MA	ACHINERY TAMPER -	- RESISTANT C	ABLE SEALS			
DESCRIPTION	SEE A	TTACHED SPEC						
BID RESPONSE	DOCUM	ENTS MAY BE D	EPOSITED IN THE BID I	BOX SITUATED	AT (STREET AD	DRESS)		
			Andiswa.Xab	a@kzndar	d.gov.za			
BIDDING PROCE	DURE E	NQUIRIES MAY	BE DIRECTED TO	TECHNICAL E	NQUIRIES MAY	BE DIRE	CTED TO:	
CONTACT PERS	ON	Andiswa Xaba		CONTACT PE	RSON	Michael	Mdletshe	
TELEPHONE NU	MBER	033 343 8321		TELEPHONE I	NUMBER	071 687	5535	
FACSIMILE NUM	BER	N/A		FACSIMILE N	JMBER			
E-MAIL ADDRES	S	Andiswa.Xaba@	kzndard.gov.za	E-MAIL ADDR	ESS	Micheal	l.Mdletshe@kz	:ndard.gov.za
SUPPLIER INFO	RMATIO	N					المرازع المثار	
NAME OF BIDDE	:R							
POSTAL ADDRE								
STREET ADDRE								
TELEPHONE NU		CODE		NUMBE	R			
CELLPHONE NU								
FACSIMILE NUM		CODE		NUMBE	R			
E-MAIL ADDRES								
VAT REGISTR NUMBER	AHON							
SUPPLIER		TAX			CENTRAL			
COMPLIANCE S	TATUS	COMPLIANCE		OR	SUPPLIER			
		SYSTEM PIN:			DATABASE	MAAA		
B-BBEE STATUS		TICK AD	PLICABLE BOX	R.RREE STAT	No: US LEVEL SWO			PLICABLE BOX
LEVEL VERIFICA		TICK AP		AFFIDAVIT	OS LEVEL SWC	/INI	THOR AFT	
CERTIFICATE	11011			7.11 1.15/11/11				0 110
02,								
			ERTIFICATE/ SWORN AFI	FIDAVIT (FOR EME	S & QSEs) MUS	T BE SUBI	MITTED IN ORDI	ER TO QUALIFY FOR
ARE YOU THE	INTS FOR	R B-BBEEJ						
ACCREDITED								
REPRESENTATI	VE IN				OREIGN BASE		∐Yes	□No
SOUTH AFRICA		□Yes	□No		R THE GOODS Vorks offeri		_	_
THE GOODS				ISERVICES IV	VOKKS OFFERI	יטי	[IF YES, ANS	
/SERVICES /WO	RKS	[IF YES ENCLO	SE PROOF]				QUESTIONN	AIRE BELOW]
OFFERED?								
QUESTIONNAIR	E TO BIL	DING FOREIGN	SUPPLIERS					
IS THE ENTITY A	RESIDEN	T OF THE REPUBL	IC OF SOUTH AFRICA (RS	A)?			YES NO	
DOES THE ENTITY	Y HAVE A	BRANCH IN THE F	RSA?				YES NO	
DOES THE ENTITY	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO							
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?								
IS THE ENTITY LIA	ABLE IN T	HE RSA FOR ANY	FORM OF TAXATION				YES NO	
IE THE AMOUNT	10 (14)	TO ALL OF THE	ABOVE, THEN IT IS NO	T A DECLUDER	ENT TO DEGIS	TED EAD	A TAY COMPI	IANCE STATUS SV
			FRICAN REVENUE SER					

PART B TERMS AND CONDITIONS FOR BIDDING

COPING DEDIVIDED ON THE MANNER	I MINIST DE CHIPMITTED ON THE OFFICIAL C	P
	CONSIDERATION.	
THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR	T BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO	1
	. BID SUBMISSION:	1

- PRESCRIBED IN THE BID DOCUMENT.

 PRESCRIBED IN THE BID DOCUMENT.
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIE / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE STATE."

 STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

:BTAG	
CAPACITY UNDER WHICH THIS BID IS SIGNED:	
SIGNATURE OF BIDDER:	

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

SHE

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

					1 45
2. E	sıa	dei	"S	aec	laration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest1 in the enterprise, employed by the state?

 YES/NO
- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution
the plant of the	F	

2.2 2.2.1	by the pr	or any person connected occuring institution? YES		elationship with any person	who is employed
2.2.1	-				
2.3	having a		ne enterprise have any inte	nolders / members / partne erest in any other related e YES/NO	
2.3.1	If so, furr	nish particulars:			

I the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

DECLARATION 3

3.1

3.2

3.3

3.4

3.4

3.5

3.6

I, the undersigned, (name)...... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect: I have read and I understand the contents of this disclosure: I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect; The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract. There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF

PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Date Signature Position Name of bid

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.



DIRECTORATE: SUPPLY CHAIN MANAGEMENT

Cedara Road, Pietermaritzburg, 3200 ZN Department of Agriculture & Rural Development, Private Bag X9059, Pietermaritzburg, 3200 I: 033 355 9588 / 9369

Procurements from R1 up to R 30 000.00, the Department will allocate (80/20) points as follows:

80 points for price

10 points for black owned entities

10 points for entities located in a District where goods/services are required.

If the entity is 100% owned by black people, this must be supported by a BBBEE certificate or affidavit or share register or CSD report.

Historically Disadvantaged Individuals	Black Owned	Districts	Total Points
An EME or QSE which is at least 100% owner	d by black	people	
Enterprises located in a specific District for work to be	10	10	20
done or services to be rendered in that District (Proof of			
residence to be attached)			



Procurements from R30 000 - R1M the Department will allocate the points as follows

Historically Disadvantaged Individuals	Points	
0An EME or QSE which is at least 100% owner	ed by black people	
51% Black people who are women	10	10
51% Black people who are youth	10	8
51% Black people with disabilities (Proof to be attached)	10	7
51% Black people living in rural or underdeveloped areas or townships	10	6
51% Black people who are military veterans (Proof to be attached)	10	6
A cooperative owned by 51% black people	10	5

If the entity is 100% owned by black people, this must be supported by a BBBEE Certificate or Affidavit or Share Register or CSD report.

Should the service provider qualify for more than one (1) specific goal points as per the above table, the Department will allocate the points to the goal with highest score.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
 - the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.
- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
 - (a) Price; and
 - (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. **DEFINITIONS**

- (a) "tender" means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) "price" means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts:
- (c) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) "tender for income-generating contracts" means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) "the Act" means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$Ps = 80\left(1 - \frac{Pt - P\min}{P\min}\right)$$
 or $Ps = 90\left(1 - \frac{Pt - P\min}{P\min}\right)$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$Ps = 80\left(1 + rac{Pt-P\,max}{P\,max}
ight)$$
 or $Ps = 90\left(1 + rac{Pt-P\,max}{P\,max}
ight)$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
 - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Tenderer to indicate number of points to be claimed (Number of points claimed to a maximum of 10 points)
100% Black owned entities	10	
The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Tenderer to indicate number of points to be claimed (Number of points claimed to a maximum of 10 points)
Enterprises located in a specific District (Proof of residence to be attached)	10	
51% Black people who are women	10	
51% Black people who are youth	8	
51% Black people with disabilities (Proof to be attached)	7	
51% Black people living in rural or underdeveloped areas or townships	6	
51% Black people who are military veterans (Proof to be attached)	6	
A cooperative owned by 51% black people	5	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3.	Name of company/firm
4.4.	Company registration number:

4.5.	TY	PE OF	COMPANY/ FIRM	
		One- Close Publi	nership/Joint Venture / Consortium -person business/sole propriety e corporation ic Company onal Liability Company	
		(Pty)	Limited	
			Profit Company Owned Company	
			LICABLE BOX]	
4.6.	l, t	he unde	ersigned, who is duly authorised to do so on behalf of the company/fin	m,
			t the points claimed, based on the specific goals as advised in the tende	er,
	qu	alifies tl	he company/ firm for the preference(s) shown and I acknowledge that:	
	i)		formation furnished is true and correct;	
	ii)		reference points claimed are in accordance with the General Conditions ted in paragraph 1 of this form;	as
	iii)	in para	event of a contract being awarded as a result of points claimed as shown agraphs 1.4 and 4.2, the contractor may be required to furnish documentate to the satisfaction of the organ of state that the claims are correct;	wn ary
iv) If the specific goals have been claimed or obtained on a f		specific goals have been claimed or obtained on a fraudulent basis or a conditions of contract have not been fulfilled, the organ of state may, on to any other remedy it may have –	iny in	
		(a)	disqualify the person from the tendering process;	
		(b)	recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;	
		(c)	cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;	
		(d)	recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and	
		(e)	forward the matter for criminal prosecution, if deemed necessary.	
			SIGNATURE(S) OF TENDERER(S)	
	SURNAI	ME AND	NAME:	
	DATE:			
	ADDRE	SS:		

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) in accordance with the requirements and specifications stipulated in bid number
	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 2011;
 - 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)			
CAPACITY		WITNE	SSES
SIGNATURE	8	1	
NAME OF FIRM		2.	š
DATE			