

#### **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/S/2526/671	VALIDITY PERIOD OF QUOTATION Days
	(To be completed by the Supplier)
CLOSING DATE: 10/07/2025	CLOSING TIME: 11H00
DESCRIPTION(SPECIFICATION/S) OF ITEMS/ SERVICE REQUIRED: SUPPLY, DELIVER AND OFFLOAD TRACTOR MOUNTED FERTILIZER SPREADER (See attached spec)	COMPANY NAME:  TEL NO:  FAX NO:  CONTACT PERSON:  CSD REG NUMBER MAAA.
DOES OFFER COMPLY WITH SPECIFICATION?	YES/NO (DELETE WHICH IS NOT APPLICABLE)
DOES ARTICLE COMPLY WITH SABS SPECIFICATION? HAS IT BEEN INSPECTED BY SABS?	YES/NO YES/NO (DELETE WHICH IS NOT APPLICABLE)
DELIVERY PERIOD AFTER INITIAL ORDER?	
IS THE PRICE FIRM	
WHERE IS THE STOCK HELD? (PHYSICAL ADDRESS, PLEASE)	
QUOTATION PRICE INCLUDING VAT (VAT TO BE ADDED BY REGISTERED VAT VENDORS ONLY)	TOTAL: R
OFFICIAL COMPANY STAMP / COMPANY NAME .	SIGNATURE OF BIDDER  DATE
Questation to be returned to: Maureen Shahangu	
Quotation to be returned to: Maureen Shabangu	
Department of Agriculture & Rural Development:	
4 PIN OAK AVENUE	
HILTON 3245	

Tel. No: 033 343 8375

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

### **FOR ENQUIRY ONLY**

END-USER NAME : A.J Kent CELLPHONE NUMBER : 033 355 9192

E-MAIL ADDRESS : Alistair.Kent@kzndard.gov.za

PROPOSED DELIVERY DATE : 23 July 2025

DELIVERY ADDRESS : Cedara Farm Services

LOCAL MUNICIPALITY : uMngeni

DISTRICT : All municipalities dc22

LINE NO.	DESCRIPTION OR SPECIFICATION OF ITEM	REQUIRED QUANTITY	UNIT PRICE E VAT	XCL.	TOTAL P	RICE
	(Please be very specific and clear)		R	С	R	С
1.	Supply, Deliver, off-load and demonstrate 1x general purpose tractor mounted fertilizer spreader to Cedara Research Station during office hours.	1				
	Specifications attached					
	* LA	BOUR (IF API	PLICABLE)			
	*DEI	LIVERY (IF AP	PLICABLE)			
			T	OTAL		
	*ONLY APPLICABLE TO VAT RE	GISTERED SU	JPPLIERS 15%	VAT		
			TOTAL F	PRICE		
	CIDB Grading (IF APPLICABLE):					

COMPANY NAME	:	
CSD NUMBER	÷,	
ADDRESS	:	
CONTACT PERSON	:	
CONTACT NUMBER	;	
*VAT Registration	No. (Supplier)	
PRICES ARE VALID	Mark one Box (X)  30 60 90 120	
SIGNATURE	DATE	



## agriculture & rural development

Department:
agriculture
& rural development
PROVINCE OF KWAZULU-NATAL

# SPECIFICATIONS FOR A general purpose tractor mounted fertilizer spreader

	REQUIREMENTS	DOES YOUR OFFER MEET SPEC'S? YES/NO	GIVE ACCURATE DETAILS OF YOUR OFFER AND SPECIFICATIONS
	Supply, deliver and off-load the following as per specifications below:  A general purpose tractor mounted fertilizer spreader	Number required:	
	As the Agent, please state fertilizer spreader make and model you offer:		
	Brief description: A swinging pendulum type fertilizer spreader to broadcast fertilizer and seed		
	Operation: The pendulum action of the spout, moving horizontally both left and right ensures that the application rate is equal on both sides.		
	The fertilizer is spread only left and right and only a short distance to the rear of the machine, reducing the influence of the wind.		
1	Tool bar and hitch		
1.1	Hitching: Three point linkage mounted with cat 2 linkage.		

1.2	Connection and the	
1.2	Spreading width :	
	1m to 14 m	
1.3	P.T.O. Speed :	
	540 rpm	
	F	
4	Compatition	
~	Capacities	
4.1	Volumetric capacity:	
	600 litres	
5	Dimensions	
	Difficusions	
5.1	Hopper width:	
	1750 mm	
5.2	Filling height:	
V	960 mm	
5.3	Weight:	
	130 kg	
	•	
6.	Application rate settings	
	Application rate settings	
0.4	A 11 41	
6.1	Application rate adjustment:	
	Screw type plastic application rate	
	scale, continuous adjustment .	
7.	Construction	
	3333	
7.1	France	
7.1	Frame:	
	Tubular steel without corners, to	
	prevent fertilizer build up.	
7.2	Corrosion protection:	
	Frame coated with dura-coat powder	
	painting system.	
7.3	Hopper:	
	Glass fibre reinforced polyester or ethylene to reduce the effect of	
	correction and absent are	
8	corrosion and abrasion.	
ō	Accessories	
8.1	Unit to be supplied with standard	
	spout, P.T.O. shaft, operator's manual	
	and calibration chart.	
	*	

8.2	Extras Unit to be supplied with calibration funnel that fits over the spout to facilitate accurate calibration.	1	
9	SERVICE AND PARTS		
9.1	Franchised Service and parts dealer to be within: 200 km of Cedara Research Station.		
9.2	Please state percentage spares carried for the above tractor on demand at your Spare Parts counter	J	
10	WARRANTEE		
10.1	Comprehensive warrantee for at least 12 months from date of invoice.		
11	Delivery period to be within 60 days after the receipt of an official order		
11.1	Supply, deliver, off-load and demonstrate  1 x General Purpose fertilizer:  Cedara Research Station 1 x Fertilizer spreader		
11.2	Training: Operator training for the above fertilizer to be provided on day of delivery.		
11.3	A franchise pamphlet on the tractor, to substantiate your specs, to be attached to your offer.		



PART A

SBD1

### **INVITATION TO BID**

YOU ARE HEREBY INV			THE (NAME				
BID NUMBER: R/S/25	26/671	CLOSING DATE:		10/07/2025	CL	OSING TIME:	11H00
DESCRIPTION SUPPLY, DELIVER AND OFFLOAD TRACTOR MOUNTED FERTILIZER SPREADER							
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)							
4 PIN OAK AVENUE							
HILTON							
3245							
			TEOLINIO	I ENOUIDIES II		DIDECTED TO	
BIDDING PROCEDURE			CONTACT	AL ENQUIRIES MA	AY BE	KENT	
CONTACT PERSON TELEPHONE NUMBER	Maureen Shaba 033 343 8375	ingu		NE NUMBER		033 3559192	
FACSIMILE NUMBER	N/A		_	E NUMBER		N/A	
E-MAIL ADDRESS	IVA		E-MAIL AD			IVA	
SUPPLIER INFORMATION	ON				37		EUNE SELLE
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS							
TELEPHONE NUMBER	CODE			NUMBER			
CELLPHONE NUMBER							
FACSIMILE NUMBER	CODE			NUMBER			
E-MAIL ADDRESS							
VAT REGISTRATION							
NUMBER				OFNITD AL			
SUPPLIER	TAX COMPLIANCE			CENTRAL SUPPLIER			
COMPLIANCE STATUS	SYSTEM PIN:		OR	DATABASE			
SIAIUS	STOTEWITH.			No:	MAA	Α	
ARE YOU THE				110.	1117 0 0		
ACCREDITED			ADE VOU	A FOREIGN BASE	.n		
REPRESENTATIVE IN				R FOR THE GOOD		Yes	□No
SOUTH AFRICA FOR	□Yes	□No		S /WORKS OFFER			
THE GOODS	TIE VED ENDLO	SE BBOOK!				[IF YES, ANSWI	
/SERVICES /WORKS OFFERED?	[IF YES ENCLO	SE PROUFJ				QUESTIONNAIR	KE BELOM!
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS							
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?  ☐ YES ☐ NO							
DOES THE ENTITY HAVE A BRANCH IN THE RSA?							
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?							
							YES NO
IS THE ENTITY LIABLE I	N THE RSA FOR <b>" TO ALL OF THE</b>	ANY FORM OF TAXA <sup>-</sup> : <b>ABOVE, THEN IT IS N</b>	FION? <b>IOT A REQUI</b>	REMENT TO REG	ISTER	FOR A TAX COM	│ YES □ NO   <b>PLIANCE STATUS</b>
SYSTEM PIN CODE FRO	SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.						

## PART B TERMS AND CONDITIONS FOR BIDDING

#### 1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED—(NOT TO BE RE-TYPED) OR IN THE MANNER 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 CONSORTIA / 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.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PA	ARTICULARS MAY RENDER THE BID INVALID.
SIGNATURE OF BIDDER:	33
CAPACITY UNDER WHICH THIS BID IS SIGNED: (Proof of authority must be submitted e.g. company resolution)	
DATE:	

#### **BIDDER'S DISCLOSURE**

#### 1. PURPOSE OF THE FORM

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.

2.1.1	numbers	of sole proprietor/ d		numbers, and, if applicable, state employee holders / members/ partners or any person low.
		Full Name	Identity Number	Name of State institution
2.2 2.2.1	by the pr	or any person connect ocuring institution? Yi nish particulars:		relationship with any person who is employed
1		•		
2.3	having a		the enterprise have any in	eholders / members / partners or any person terest in any other related enterprise whether YES/NO
2.3.1	If so, furn	ish particulars:		

<sup>1</sup> 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.

#### 3 DI

3.1 3.2

3.3

3.4

3.4

3.5

3.6

Signature

Position

ECLARATION
I, the undersigned, (name)
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

Name of bid

<sup>2</sup> 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.

## 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:

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

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:

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

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 i.e. Utility Bill, Municipal Councillor's letter applicable for procurement from R1 – R30 000	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 Clos Pub Pers (Pty Non Stat	tnership/Joint Venture / Consortium e-person business/sole propriety se corporation lic Company sonal Liability Company b) Limited e-Profit Company ce Owned Company LICABLE BOX]				
4.6.	ce	rtify tha	lersigned, who is duly authorised to do so on behalf of the coat the points claimed, based on the specific goals as advised in the company/ firm for the preference(s) shown and I acknowle	n the tender,			
	i)	The ir	nformation furnished is true and correct;				
	ii)		reference points claimed are in accordance with the General C Ited in paragraph 1 of this form;	Conditions as			
	iii) In the event of a contract being awarded as a result of points claimed in paragraphs 1.4 and 4.2, the contractor may be required to furnish doc proof to the satisfaction of the organ of state that the claims are correct						
	iv)	) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –					
		(a)	disqualify the person from the tendering process;				
		(b)	recover costs, losses or damages it has incurred or suffered result of that person's conduct;	as a			
		(c)	cancel the contract and claim any damages which it has suf as a result of having to make less favourable arrangements to such cancellation;				
		(d)	recommend that the tenderer or contractor, its shareholders directors, or only the shareholders and directors who acted fraudulent basis, be restricted from obtaining business from organ of state for a period not exceeding 10 years, after the alteram partem (hear the other side) rule has been applied;	on a n any <i>audi</i>			
		(e)	forward the matter for criminal prosecution, if deemed neces	sary.			
			SIGNATURE(S) OF TENDERER(S)				
ຣບ	RNAM	E AND	NAME:	Page E of E			
DΔ	TF:			Page 5 of 5			

ADDRESS:

### 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)

hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (name of institution)  DARD in accordance with the requirements and specifications stipulated in bid number
time of bid.

2	The following	documents	shall be	deemed to	form and b	e 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.
- 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.

NIAME (DDINIT)				
NAME (PRINT)	 WITNESSES			
CAPACITY				
SIGNATURE	 1			
SIGNATURE				
NAME OF FIRM	 2			
DATE	 			