

CONTRACT FORM - RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

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

1. I hereby undertake to render services described in the attached quotation document by **2 BROTHERS ENTERPRISE** to **GEORGE MUNICIPALITY** in accordance with the requirements and specifications stipulated in quotation number **BA013/2023q** at the price/s tendered. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the 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 2017
 - 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 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.
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) Joseph Booyse

CAPACITY owner

SIGNATURE [Signature]

NAME OF FIRM **2 BROTHERS ENTERPRISE**

DATE 28/06/2023

WITNESSES:

1. P. D. Booyse

DATE: 28/06/2023

CONTRACT FORM - RENDERING OF SERVICES
PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I, **KS MOODLEY**, in my capacity as **DIRECTOR: CORPORATE SERVICES**, accept the quotation of **2 BROTHERS ENTERPRISE** under reference number **BA013/2023q**, dated **08 MAY 2023q** for the rendering of services indicated hereunder and/or further specified in the annexure(s).
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.

QUOTATION NUMBER: BA013/2023q

SUPPLY, DELIVERY, AND INSTALLATION OF LAMINATED FLOORING AT GEORGE MUNICIPALITY FOR A PERIOD OF ONE (1) YEAR

Note: This is a rates-based tender as stipulated in below pricing.

ITEM	DESCRIPTION	UNIT	UNIT PRICE
1.	Preparations (Stripping of carpet floor and make good)	Per m2	R250,00
2.	Preparations (Stripping of tile floor and make good)	Per m2	R250,00
3.	Supply and deliver 8mm (Panel Size: 1380 x 193x 8mm) laminate flooring with an AC4 rating	Per m2	R600,00
4.	Supply and deliver Pine Skirtings 69mm	Per m	R60,00
5.	Supply and deliver Pine-Quarter rounds 19mm	Per m	R35,00
6.	Supply and deliver protective sound reducing laminated flooring underlay	Per m	R65,00
		Sub - Total	R1260,00
		15% VAT	
		TOTAL RATES (ALL APPLICABLE TAXES INCLUDED)	R1260,00

- 4. This contract will automatically be cancelled where there is a conflict of interest which was not disclosed by the tenderer.
- 5. I confirm that I am duly authorized to sign this contract.

SIGNED AT GEORGE ON 19/06 2023

NAME **KS MOODLEY**
DIRECTOR: CORPORATE SERVICES

SIGNATURE 

WITNESSES: 1. DATE:
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GEORGE MUNICIPALITY

DIRECTORATE: CORPORATE SERVICES

CONTRACT NUMBER: BA013/2023q

QUOTATION FOR THE SUPPLY, DELIVERY AND INSTALLATION OF LAMINATED FLOORING AT GEORGE MUNICIPALITY FOR A PERIOD OF ONE (1) YEAR

Form of Offer and Acceptance (Part C1.1)

(AGREEMENT)

OFFER

The Employer, identified in the Acceptance signature block, has solicited offers to enter into a contract for the procurement of:

The Tenderer, identified in the Offer signature block below, has examined the documents listed in the Tender Data and addenda thereto as listed in the Tender schedules, and by submitting this Offer has accepted the Conditions of Tender.

By the representative of the Tenderer, deemed to be duly authorised, signing this part of this Form of Offer and Acceptance, the Tenderer offers to perform all of the obligations and liabilities of the Service Provider under the Contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the Conditions of Contract identified in the Contract Data.

THE OFFERED TOTAL (INCLUDING VAT) IS:

..... E. EN DUIS E. N. D. TWEE HONDERD
E. N. SESTIG rand (in words); R 1.260,00 (in figures),

This Offer may be accepted by the Employer by signing the Acceptance part of this Form of Offer and Acceptance and returning one copy of this document to the Tenderer before the end of the period of validity stated in the Tender Data, whereupon the Tenderer becomes the party named as the Service Provider in the Conditions of Contract identified in the Contract Data.

Signature(s) [Signature]
Name(s) JOSEPH BOOYSEN
Capacity OWNER
53 NEW STREET BORCHARDS GEORGE 6517
(Name and address of organisation)

ACCEPTANCE

By signing this part of this Form of Offer and Acceptance, the Employer identified below accepts the Tenderer's Offer. In consideration thereof, the Employer shall pay the Service Provider the amount due in accordance with the Conditions of Contract identified in the Contract Data. Acceptance of the Tenderer's Offer shall form an agreement, between the Employer and the Tenderer upon the terms and conditions contained in this Agreement and in the Contract that is the subject of this Agreement.

The terms of the contract are contained in

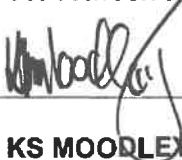
- Part C1 Agreements and Contract Data, (which includes this Form of Offer and Acceptance)
- Part C2 Pricing Data
- Part C3 Scope of Work

and drawings and documents or parts thereof, which may be incorporated by reference into Parts C1 to C3 above.

The Tenderer shall within two weeks after receiving a completed copy of this Agreement, contact the Employer's representative (whose details are given in the Contract Data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the Conditions of Contract identified in the Contract Data. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this Agreement.

Notwithstanding anything contained herein, this Agreement comes into effect on the date when the Tenderer receives one fully completed original copy of this document, including the Schedule of Deviations (if any). Unless the Tenderer (now Contractor) within five working days of the date of such receipt notifies the Employer in writing of any reason why he cannot accept the contents of this Agreement, this Agreement shall constitute a binding contract between the parties.

Signature



Name

MS KS MOODLEY

Capacity

DIRECTOR: CORPORATE SERVICES

**GEORGE MUNICIPALITY
CIVIC CENTRE
YORK STREET
GEORGE**

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the Tender documents and the receipt by the Tenderer of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this Agreement.

FOR THE TENDERER:

Signature(s)



Name(s)

JOSEPH BOOYSEN

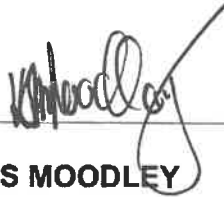
Capacity

OWNER

53 NEW STREET BORCHARDS GEORGE 6521
(Name and address of organisation)

FOR THE EMPLOYER:

Signature



Name

MS KS MOODLEY

Capacity

DIRECTOR: CORPORATE SERVICES

**GEORGE MUNICIPALITY
CIVIC CENTRE
YORK STREET
GEORGE**



M Gericke
Manager: Supply Chain Management
Department of Financial Services
E-mail: mgericke@george.gov.za
Tel: +27 (0)44 801 9048

Reference number: BA013/2023q
Date: 23 June 2023

Enquiries: Adri van der Merwe
044 801 9464

2 Brothers Enterprise (Pty) Ltd
53 Nel Street
Borchards
George
6529

Per e-mail: josephbooyesen84@gmail.com

Dear Sir/Madam,

QUOTATION: BA013/2023q

SUPPLY, DELIVERY, AND INSTALLATION OF LAMINATED FLOORING AT GEORGE MUNICIPALITY FOR A PERIOD OF ONE (1) YEAR

No valid dispute was received against the decision of George Municipality and as such it is our pleasure to inform you that your company has been selected as the preferred bidder in terms of quotation BA013/2023q.

Description	Total Rates as per quotation
Supply, Delivery and Installation of Laminated Flooring at George Municipality for a period of one (1) year, as per quotation BA013/2023q specifications.	R1,260.00 as per pricing sheet items

Please note that this appointment is only effective once the contract has been signed by both parties.

Should you accept this Award please ensure you adhere to the Conditions & Scope of Works for this quotation, as stipulated in the quotation document, at all times.

Yours sincerely

KS MOODLEY
DIRECTOR: CORPORATE SERVICES