

**CONTRACT FORM -  
COMPUTER EQUIPMENT**

**SBD 7.1**

**THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND 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 **ECSECC** in accordance with the requirements and specifications stipulated in bid number: **ECS06/25/26** at the price(s) quoted. My offer/s remains binding upon me and open for acceptance by **ECSECC** 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,
    - Proof of tax compliance status,
    - Pricing schedule(s),
    - Technical Specification(s),
    - Preference claim form for Preference Procurement in terms of the Preference Procurement Regulations,
    - Bidder's Disclosure form,
    - General Conditions of Contract,
    - Special Conditions of Contract,
  - (ii) 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 fulfillment 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 authorized to sign this contract.

NAME (PRINT) .....

CAPACITY .....

SIGNATURE .....

NAME OF FIRM .....

DATE .....

**WITNESSES**

1 .....

2 .....

DATE .....

**CONTRACT FORM -  
COMPUTER EQUIPMENT**

**SBD 7.1**

**PART 2 (TO BE FILLED IN BY ECSECC)**

1. I, LUVUYO MOSANA, in my capacity as Chief Executive Officer of ECSECC accept your bid under reference number ECS06/25/26 dated 21 NOVEMBER 2025 for the supply and delivery of computer equipment 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 on receipt of computer equipment within 30 (thirty) days after receipt of a proforma invoice

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	DESCRIPTION	DELIVERY PERIOD	TOTAL PREFERENCE POINTS CLAIMED	POINTS CLAIMED FOR EACH SPECIFIC GOAL
1.		1 X 16" LAPTOP			
2.		27 X 14" LAPTOPS			
3.		7 X QHD MONITORS			

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

SIGNED AT EAST LONDON ON ..... OF ..... 2025

NAME (PRINT) LUVUYO MOSANA

SIGNATURE .....

OFFICIAL STAMP

WITNESSES

1. ....

2. ....

DATE.....