



**AUTHORIZATION DECLARATION**

NAME OF THE BIDDER: \_\_\_\_\_

BID NUMBER: \_\_\_\_\_

DESCRIPTION: \_\_\_\_\_

CLOSING DATE: \_\_\_\_\_

Are you sourcing the goods or services from a third party?

YES	NO
-----	----

*\* If you have answered YES to the above question, please provide full details in the table below of the third party (ies) from whom you are sourcing the goods or services.*

**1. Declaration by the bidder where the bidder is sourcing goods or services from a third party.**

The bidder hereby declares the following:-

- 1.1 The bidder is sourcing the goods or services listed in the Form 1 attached, from a third party in order to comply with the terms and conditions of the bid.
- 1.2 The bidder has informed the third party of the terms and conditions of the bid and the third party is acquainted with the said terms and the description of the goods or services listed in the Form 1.
- 1.3 The bidder has received the attached, unconditional written undertaking from the third party to supply the goods or services listed in the form 1 in accordance with the terms and conditions of the bid document for the duration of the contract. A template has been attached (Form 2) that is to be used for the purpose of the third party undertaking.
- 1.4 The bidder confirms that all financial and supply arrangements for goods or services have been mutually agreed upon between the bidder and the third party.

**2. The bidder declares that the information contained herein is true and correct.**

**3. The bidder acknowledges that the SAPS reserves the right to verify the information contained therein and if found to be false or incorrect may invoke any remedies available to it in the bid documents.**

<b>SIGNATURE BY THE BIDDER</b>	
Signed at _____	on the _____ day of _____ 20_____
Signature _____	Full name _____
Designation _____	

19/1/9/1/22TD(25)33





**Note:**

**The authorization letter must be original, signed and on an official letterhead of the third party.  
The third party confirms that all financial and supply arrangements for goods or services have been mutually agreed upon between the bidder and the third party.**

**A separate authorization letter must be included for each third party.  
The authorization letter must be addressed to the Bidding Company.**

**No copies of the authorization letter will be accepted. The validity of authorization letter/s will be verified with the third party/ies.**

Name of Bidding Company

Address of Bidding Company

Attention:

Dear Sir/Madam

**AUTHORIZATION LETTER: TENDER NR \_\_\_\_\_**

We, \_\_\_\_\_ (Name of Third Party) hereby authorize you, \_\_\_\_\_ (Name of Company) to include the products listed below in your bid submission for the abovementioned contract.

**We confirm that we have firm supply and financial arrangements in place, and have familiarized ourselves with the item descriptions, specifications and bid conditions relating to item/s listed below.**

Item no.	Description of product	Brand name

*(Should the table provided not be sufficient for all the items offered, please provide additional information as an attachment and it must be properly referenced to this document)*

Yours faithfully,

\_\_\_\_\_  
Signature of Third Party

Date: \_\_\_\_\_