



PROCUREMENT ORDER FOR THE PURCHASE OF GOODS AND SERVICES

Order Number H004L2509PO00013

Supplier Details

Fleet Forrest Pty (Ltd)
6 Birkenhead Street
Phalaborwa

Delivery Physical Address

BMA Main Office
909 Arcadia
DHA Ministry
Hatfield

Order Details

Recommended Supplier	Fleet Forrest Pty (Ltd)
Description of Goods and Services	TRACKING DEVICE FOR VEHICLES
Requisition Reference Number	H004L2506RFQ00030
Total Awarded Price (Fixed Firm Price Unless Approved On SLA)	R4,884,988.52
Contact Person Name	JIMMY SIBIYA
Contact Email Address	jimmysibiya@bma.gov.za

Product Code	Product Description	Purchase Unit	Order Qty
GL7047	Transportation Fleet services	EA	1

Not Approved ☒

Partly Approved ☐

Approved ☒

I hereby confirm the following

- o That there is a need for this purchase in the interest of service delivery .
- o There is a financial allocation for this purchase , it is included in the procurement plan and Directorate 's Procurement Plan .
- o Approve that this order can be issued and funds are AVAILABLE / NOT AVAILABLE for this full order value over the life of the contract period and the cash flow stated above is an accurate estimation of the cash flows expected on the project .

Cost Centre Manager System Approved :

Approval Date: 18-Sep-2024

- o I hereby to confirm that I have reviewed the evaluation report and confirm that the required SCM process have been adhered to .
- o The procurement processes were approved in accordance with SCM delegations .

SCM/Logistics Capturer: Mokgadi Mabe

SCM/Logistics Authoriser:

Terms and Conditions: 1. BMA reserves the right to cancel this order in fully or partially in the event of failure to deliver within a specified time (30 days from the date of this order acceptance unless the extension or shortening of the period is approved). 2. Delivery Note must be signed upon delivery and be attached to the invoice as proof of delivery. 3. An invoice bearing the number of this order must be sent to the above -mentioned address on the day the goods or services are despatched . 4. Responsibility will be only accepted for items listed on this printed order which is duly signed . 5. If part consignments are delivered , only the part payment for accepted goods or services can be processed. 6. Unless specifically provided otherwise in a procurement document or the contract document , the consignor is responsible for all charges at the despatching station, such as charges for weighing , loading, storage, demurrage, etc. 7. In the case where the supplier is requested to deliver goods by courier . The courier amount should be added during the quotation stage . BMA won't be liable to pay any delivery charges . 8. The order number must be quoted on all invoices and correspondence . 9. Enquiries in connection with the payment of accounts must be sent to this email payment .enquiries@bma.gov.za 10. All invoices should be submitted with a statement of the account from the supplier's side. 11. This is a legal document , only the official with delegated authority approved to sign this from both the supplier and the Entity .