



the doj & cd

Department:
Justice and Constitutional Development
REPUBLIC OF SOUTH AFRICA

OFFICE OF THE DIRECTOR FINANCE: MPUMALANGA

Private bag X 11249 Nelspruit, 1200. 4th Floor Nedbank Centre, 24 Brown Street, Nelspruit, Tel (013) 753 9300/53/60/79.

Enq: Supply Chain Management
Email: ScmMpumalanga@justice.gov.za

ZENTRAT (PTY) Ltd
06 Mowgli Road
Caselview, Germiston
1401

Tel: 082 806 7400

Attention: ZENTRAT (PTY) LTD

LETTER OF AWARD FOR THE APPOINTMENT OF A MECHANICAL ENGINEER TO CONDUCT AIR CALCULATIONS, AIR VELOCITY AND CAPACITY OF THE HVAC SYSTEM AT MPUMALANGA HIGH COURT

Your quotation for the above mentioned service to the Department, which shall be deemed to form part and be read and construed as part of this Letter of Acceptance, refers.

The Department has the pleasure of informing you that your quotation has been accepted subject to all conditions as set out in the specification. Your company has been awarded the above-mentioned contract for an amount of **R 147 660.00**


Your company is requested to consider the offer and, on acceptance, complete and sign the attached contract form (SBD 7.2) for the rendering of services and submit to the Department within two working days from the date of this letter.

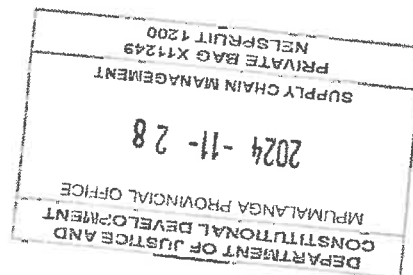
Invoicing shall be in accordance with an agreed payment plan and shall be made on presentation of an acceptable tax invoice submitted as directed by the relevant unit.

Your entity is therefore directed to engage with the official indicated below for project implementation.

Official: Ms Nokuthula Masuku
Tel: 013 753 9306
Email: NoMasuku@justice.gov.za

Regards


Mr Chauke ME
Acting Director Finance: Mpumalanga
Date: 2024/11/28

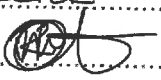




CONTRACT FORM - RENDERING OF SERVICES

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 bidding documents to (name of the institution) ~~Department of Justice & Constitutional Development~~ in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number ~~A-335-12324~~..... at the price/s quoted. 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);
 - Filled in task directive/proposal;
 - 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 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) RICHARD MOLOTO.....
 CAPACITY DIRECTOR.....
 SIGNATURE .....
 NAME OF FIRM ZENTRAF (PTY) LTD.....
 DATE 02 DECEMBER 2024.....

WITNESSES	
1	
2	
DATE: 02 DECEMBER 2024..	

CONTRACT FORM - RENDERING OF SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER)

- I, Chauke M.E in my capacity as Acting Director Finance accept your bid under reference number Q-355-10-574 dated 18 November 2024 for the rendering of services indicated hereunder and/or further specified in the annexure(s).
- An official order indicating service delivery instructions is forthcoming.
- 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.

DESCRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Calculation of air charges & velocity, and determining the capacity of the HVAC system - High Court	R147 660.00	2025/01/06	/	/

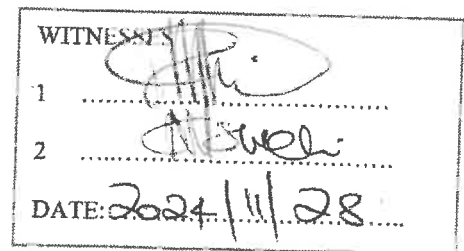
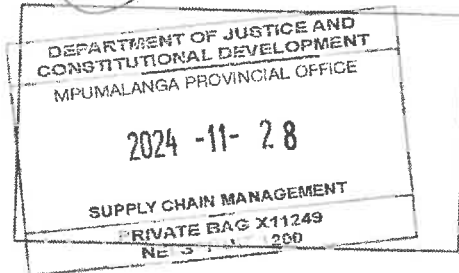
4. I confirm that I am duly authorised to sign this contract.

SIGNED AT Melspruit ON 2024/11/28

NAME (PRINT) Chauke M.E

SIGNATURE [Signature]

OFFICIAL STAMP





SCM

QUOTATION REGISTER

Description of service	CALCULATIONS FOR AIR CHANGES AND VELOCITY IN THE BUILDING	Quote No	MPUMALANGA HIGH COURT BUILDING
Validity period:	30 DAYS	Closing date and time:	21/11/2024 11:00
BRIEFING SESSION	NONE		

CATEGORY: GOODS/ SERVICES

VALUE THRESHOLD:

R501 – R 5000

R 5001 - R30 000

R30 001 – R500 000

1. CONTACT PERSON(S) FOR INFORMATION ON QUOTATION(S):

Name:	Celiwe Msweli	Office	Regional Office
E-mail:	cemsweli@justice.gov.za		
Telephone no:	013 753 9300	Fax no:	

2. THE FOLLOWING SUPPLIERS RECEIVED INVITATIONS TO QUOTE IN RESPECT OF THE ABOVE-MENTIONED SERVICE:

Number:	Supplier's name invited to submit quotes:	Tel No:	Fax No:
1	MPUMALANGA CONSULTING ENGINEERS	082 920 9097	MAAA0789763
2	ZENTRAT	082 806 7400	MAAA1529979
3	MATLA SOLUTION GROUP	061 589 6045	MAAA1118177
4	MECH -STREAM ENGINEERING	081 011 6118	MAAA0992829
5	MM STAR	078 423 4300	MAAA0385578

Number:	Supplier's name invited to submit quotes:	Tel No:	Fax No:	MAAA
6.	MKHOLI CONSULTING	074 835 6489		MAAA0926353

3. THE FOLLOWING SUPPLIERS SUBMITTED QUOTATION(S) IN RESPECT OF THE ABOVE MENTIONED QUOTE:

Number:	Supplier's name:	Date quote received: dd/mm/yyyy	Price:	Fax No:	Cell No:
1.	MPUMALANGA CONSULTING ENGINEERS	18/11/2024	R133 950.00		082 920 9097
2.	ZENTRAT	20/11/2024	R147 660.00		082 806 7400
3.	MATLA SOLUTION GROUP	19/11/2024	R739 617.10		061 589 6045
4.	MECH -STREAM ENGINEERING	19/11/2024	R793 955.80		081 011 6118
5.	MM STAR	19/11/2024	R864 773.76		078 423 4300

4. QUOTATION REGISTER COMPILED BY:

CELIWE MSWELI	P.A.O	25/11/2024
Name of SCM Officer	Capacity	Date