



correctional services

Department:
Correctional Services
REPUBLIC OF SOUTH AFRICA

Private Bag X1035, BETHAL, 2310, / OTK Building. Cnr. Vuyisile Mini
& Kleynhans Street, Bethal 2310 Tel: (017) 6473668. Fax: (017)
647 3676

E-mail: nomthandazo.radebe@dcs.gov.za

Date : 2023.02.20

E-mail :

Enquiries :

Company Name and Address

ZYAKHALA MANJE

Attention:

ACCEPTANCE LETTER FOR SUPPLY AND DELIVERY OF JOJO TANKS AT STANDERTON CORRECTIONAL CENTRES: BETHAL MANAGEMENT AREA: DEPARTMENT OF CORRECTIONAL SERVICES.

1. The price quotation number BTH04/2023, dated 2023.01.27 has reference.
2. It's my pleasure to inform your company that you have been awarded the above mentioned price quotation to the total amount of **R70 350.00** for Supply, Delivery of Jojo Tanksand Pressure pumps.
3. The provisions contained in the Special Condition and General Conditions of Contract (GCC) document will be strictly adhered to, should timeous execution not be effected.
4. The official order form for price quotation will be send through to your company as soon as possible.

Regards,

**BETHAL MANAGEMENT AREA
ACTING MANAGER: SUPPLY CHAIN
DATE: 2023/02/20**



CONTRACT FORM - PURCHASE OF GOODS/WORKS

SBD 7.1

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE 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 (name of institution) **Bethal Area Office** in accordance with the requirements and specifications stipulated in bid number **BTH 04/2023 supply and delivery of Jojo Tanks: Standerton Correctional Centre: Bethal Management Area: LMN Region** 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 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
 - Tax clearance certificate
 - Pricing schedule(s)
 - Technical Specification(s)
 - Preference Certificates in terms of the Preferential Procurement Regulations 2001
 - 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 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 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)

CAPACITY

SIGNATURE

NAME OF FIRM **ZYAKHALA MANJE**

DATE

WITNESSES

1.

2.

DATE:

..... : **CSD nr : MAAA** Contact nr :

Supplier nr E-mail



CONTRACT FORM - PURCHASE OF GOODS/WORKS

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I **RADEBE NEC** in my capacity as: **Acting Manager: Supply Chain** accept your bid under reference number **BTH 04/2023** dated **2023.02.20** for the **BTH 04/2023 supply and delivery of Jojo Tanks: Standerton Correctional Centre: Bethal Management Area: LMN Region** : indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating delivery instructions is forthcoming.
3. The Department undertakes to make payment for the goods/works delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.

4.

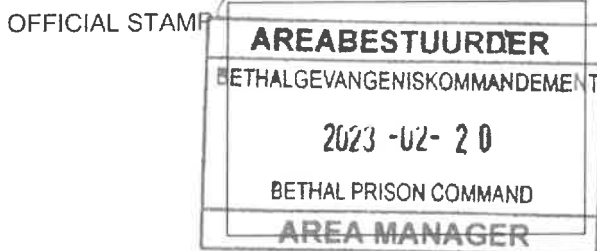
ITEM NO.	Quantity	Description	Quotation Price	FINAL PRICE
01	02	JOJO TANKS	R26 580.00 EA	R52 160.00
02	02	PRESSURE PUMP	R9 095.00 EA	R18 190.00
GRAND TOTAL				R70 350.00

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

SIGNED AT **BETHAL** ON **2023.02.20**

NAME (PRINT) **RADEBE NEC**

SIGNATURE **[Signature]**



WITNESSES

1. **[Signature]**

2. **[Signature]**

DATE **2023.02.20**



correctional services

Department:
Correctional Services
REPUBLIC OF SOUTH AFRICA

Private Bag X 11228, NELSPRUIT, 1200, 25 Samora Machel Street 6th floor. Sanlam Building. Tel 013 7526125, Fax 013 7525388

Ref No: 6/1/1

Enquiries: MASHABA SF

ZYAKHALA MANJE

SUBJECT: PRICE NEGOTIATION: PRICE QUOTATION: BTH04/2023: SUPPLY AND DELIVERY OF JOJO TANKS :STANDERTON CORRECTIONAL CENTRES: BETHAL MANAGEMENT AREA: LMN REGION

1. The above matter refers.
2. The Department appreciates your willingness to participate in the bidding process for the above mentioned requirement.
3. There are substantial reductions in the budget baseline of the Department of Correctional Services. This requires the Department to implement cost reduction initiatives so as to achieve value for money on procurement of goods and services. To achieve this objective, negotiation of prices is amongst others a mechanism to do so.
4. In order to adhere to the above paragraph, the Department has implemented cost containment measure to reduce operational costs and to negotiate prices.
5. We are now at the stage of the formal price quotation process and your company has been recommended as a preferred bidder for the supply and delivery of groceries. To conduct this process, you are offered an opportunity to revise your price as stated below and provide your best and final offer by not later than 2023.02.17
6. Please forward your final offer to Nomthandazo.radebe@dcs.gov.za and copy Sihongile.majhalwa@dcs.gov.za
7. Your favourable response will be highly appreciated.

SUBJECT: PRICE NEGOTIATION: PRICE QUOTATION: BTH04/2023: SUPPLY AND DELIVERY OF JOJO TANKS :STANDERTON CORRECTIONAL CENTRES: BETHAL MANAGEMENT AREA: LMN REGION

ITEM NO.	QUANTITY	DESCRIPTION	QUOTATION PRICE	FINAL PRICE
01	02	JOJO TANKS	R26 580.00 EA	R 26 580.00 EA
02	02	PRESSURE PUMPS	R9 100.00 EA	R 9 095.00 EA

NDLOVU JS
PAO: PROCUREMENT
DATE: 2023.02.16

MAGAGULA NF
END-USER:
DATE: 2023.02.16

MASHABA SF
SUPPLY CHAIN MANAGER
DATE: 2023.02.16

Samba
SERVICE PROVIDER
DATE: