

Munisipaliteit

**BERGRIVIER**

Municipality

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320

☎ (022) 913 6000  
☎ (022) 913 1406  
E-pos / E-mail:  
bergmun@telkomsa.net

Verwysing/Reference MN93/2016

Navrae/Enquiries A PEREIRA

MUBESKO AFRICA (PTY) LTD  
POSTNET SUITE 93  
PRIVATE BAG X 680  
OUDTSHOORN  
6620

MBD 7.2

**CONTRACT FORM - RENDERING OF SERVICES**

- I, Hanlie Linde in my capacity as Municipal Manager accept your quotation under reference number MN 93/2016 dated 25 MAY 2016 for the rendering of services indicated hereunder and/or further specified in the annexures.
- 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)
Review and correction of Reconciliations for the period 1 July 2015 – 30 April 2016	R29 184.00	As per your quotation	N/A	N/A

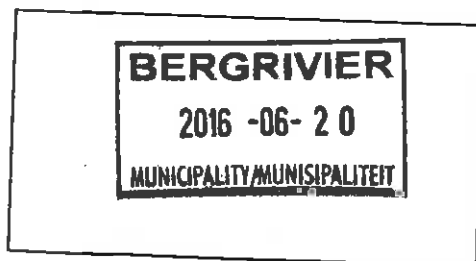
4. I confirm that I am duly authorised to sign this contract.

SIGNED AT PIKETBERG ON 20 JUNE 2016

NAME (PRINT) HANLIE LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

DATE: 20 June 2016

The Municipal Manager  
Bergvriër Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

### CONTRACT FORM - RENDERING OF SERVICES

1. I hereby undertake to render services described in the attached bidding documents to **Bergvriër Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN93/2016** at the price quoted. My offer 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) HELMUT NIEMANS  
CAPACITY SENIOR MANAGER  
SIGNATURE [Signature]  
NAME OF FIRM MUBESKO MERICA  
DATE 2016.06.29

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE:	<u>2016.06.29</u>

**SERVICE LEVEL AGREEMENT**

For the  
**PROVISION OF TRAFFIC LAW ENFORCEMENT EQUIPMENT,  
BACK OFFICE SYSTEMS AND RELATED SERVICES**

Between  
**BELSTOW TRAFFIC SOLUTIONS (PTY) LTD**  
(Herein after referred to as "THE CONTRACTOR")

And  
**The BERGRIVIER LOCAL MUNICIPALITY**  
(Herein after referred to as "the Local Authority")

(Individually referred to as "the Party" and collectively as "The Parties")

BM

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.1

**CONTRACT FORM – PURCHASE OF GOODS/WORKS**

1. I hereby undertake to supply and delivery of goods described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in QUOTATION MN90/2016 at the price quoted. My offer remains 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) ABDULLAH ALLE  
CAPACITY MANAGING DIRECTOR  
SIGNATURE *Alle*  
NAME OF FIRM IT NACEDI SOLUTIONS  
DATE 24 JUNE 2016

WITNESSES	
1	<u><i>De laas</i></u>
2	<u><i>Swee</i></u>
DATE: <u>24 JUNE 2016</u>	

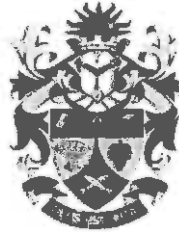
*JA*

Munisipaliteit

**BERGRIVIER**

Municipality

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320

☎ (022) 913 6000  
☎ (022) 913 1406

E-pos / E-mail:  
bergmun@telkomsa.net

Verwysing/Reference MN90/2016

Navrae/Enquiries A PEREIRA

IT NALEDI SOLUTIONS (PTY) LTD  
PO BOX 13127  
N1 CITY  
CAPE TOWN  
8000

MBD 7.1

**CONTRACT FORM – PURCHASE OF GOODS/WORKS**

- I, J W A KOTZEE in my capacity as Acting Municipal Manager accept your quotation under reference number MN 90/2016 dated 20 MAY 2016 for the supply and delivery of goods indicated hereunder and/or further specified in the annexures.
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

DESCRIPTION OF GOODS	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (If applicable)
Supply and Delivery of Computers	R 113 988.60	As per your quotation	Level 2	n/a

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

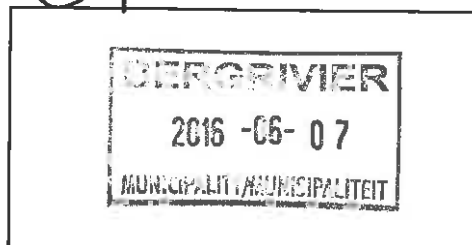
SIGNED AT **PIKETBERG** ON 7 JUNE 2016

NAME (PRINT) **J W A KOTZEE**

SIGNATURE

*J W A Kotzee*

OFFICIAL STAMP



WITNESSES

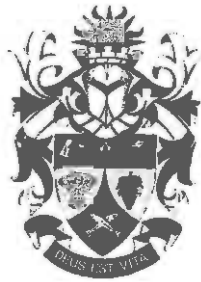
1 *[Signature]*  
2 *[Signature]*

DATE: 7 June 2016

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# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
☎ (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference MN65/2016

Navrae/Enquiries A Pereira

**BAVAIRCONDITIONING CC**  
PO BOX 722  
KUILSRIVIER  
7579

MBD 7.1

## CONTRACT FORM – PURCHASE OF GOODS/WORKS

1. I, HANLIE LINDE in my capacity as Municipal Manager accept your quotation under reference number MN 65/2016 dated 15 April 2016 for the supply and delivery of goods indicated hereunder and/or further specified in the annexures.
2. An official order indicating delivery instructions is forthcoming.
3. I undertake 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.

DESCRIPTION OF GOODS	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Supply, Delivery and Installation of air conditioners at Bettie Julius Library – Porterville x 5	R 68 984.61	As per your quotation	Level 1	n/a

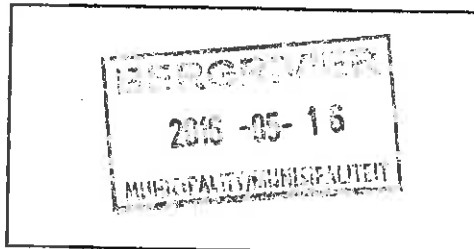
4. I confirm that I am duly authorized to sign this contract.

SIGNED AT **PIKETBERG** ON **16 MAY 2016**

NAME (PRINT) **HANLIE LINDE**

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

DATE: **16 May 2016**

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.1

**CONTRACT FORM – PURCHASE OF GOODS/WORKS**

1. I hereby undertake to supply and delivery of goods described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in MN65/2016 at the price quoted. My offer remains 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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)

MARTIN BOTHA

CAPACITY

Manager

SIGNATURE

NAME OF FIRM

BWAIRCONDITIONING

DATE

23-5-2016

CC

WITNESSES

1

2

DATE

23-5-2016

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
☎ (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Quotation: MN148/2015

Navrae/Enquiries A Pereira

**TSHIRELETSO MULTI SKILLS & TRAINING PTY LTD**  
PO BOX 553  
RIVONIA  
2128

MBD 7.2

## CONTRACT FORM - RENDERING OF SERVICES

- I, H LINDE in my capacity As Municipal Manager accept your quotation under reference number MN 148/2015 dated 15 March 2015 for the rendering of services indicated hereunder and/or further specified in the annexures.
- 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)
Grader operator – Novice (full training) x 2 delegates	R 32 832.00	As per your quotation dated 15/03/2016	LEVEL 3	N/A

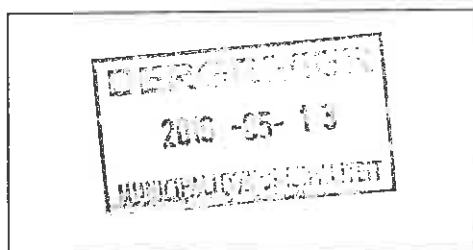
4. I confirm that I am duly authorised to sign this contract.

SIGNED AT **PIKETBERG** ON **13 MAY 2016**

NAME (PRINT) **HANLIE LINDE**

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

DATE: **13 May 2016**

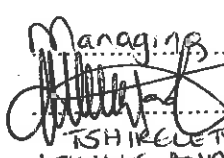



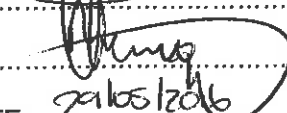
The Municipal Manager  
Bergvriev Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

**CONTRACT FORM - RENDERING OF SERVICES**

1. I hereby undertake to render services described in the attached bidding documents to **Bergvriev Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN148/2015** at the price quoted. My offer 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) Marco Madlery  
CAPACITY Managing Director  
SIGNATURE   
NAME OF FIRM ISHI KOLETSD MULTI-SKILLS AND TRAINING  
DATE 29/05/2016

WITNESSES	
1	
2	
DATE:	<u>29/05/2016</u>



Munisipaliteit

**BERGRIVIER**

Municipality

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320

☎ (022) 913 6000  
☎ (022) 913 1406  
E-pos / E-mail:  
bergmun@telkomsa.net

Verwysing/Reference MN46/2016

Navrae/Enquiries A PEREIRA

G W TRAUTMANN CC  
82 CJ LANGENHOVEN STREET  
PAROW - NORTH  
7500

MBD 7.1

**CONTRACT FORM – PURCHASE OF GOODS/WORKS**

1. I, HANLIE LINDE in my capacity as Municipal Manager accept your quotation under reference number MN 46/2016 dated 16 March 2016 for the supply and delivery of goods indicated hereunder and/or further specified in the annexures.
2. An official order indicating delivery instructions is forthcoming.
3. I undertake 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.

DESCRIPTION OF GOODS	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Supply and Delivery of two (2) Sewerage Submersable pumps	R 169 897.39	As per your quotation	Level 4	n/a

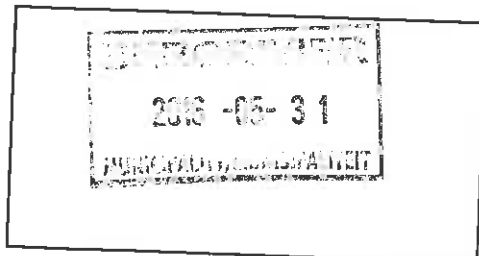
4. I confirm that I am duly authorized to sign this contract.

SIGNED AT **PIKETBERG** ON 31 MAY 2016

NAME (PRINT) **HANLIE LINDE**

SIGNATURE *Hanlie Linde*

OFFICIAL STAMP



WITNESSES

1 *[Signature]*

2 *[Signature]*

DATE: 31 May 2016

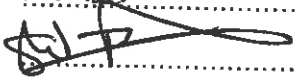
*[Handwritten signature]*

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.1

### CONTRACT FORM – PURCHASE OF GOODS/WORKS

1. I hereby undertake to supply and delivery of goods described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in MN46/2016 at the price quoted. My offer remains 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) Gustav Walter Trautmann  
CAPACITY Member  
SIGNATURE   
NAME OF FIRM G.W. Trautmann cc  
DATE 13 June 2016

WITNESSES	
1	<u>R. Hall</u>
2	<u>C. Trautmann</u>
DATE: <u>13 June 2016</u>	



173

**Munisipaliteit**

**BERGRIVIER**

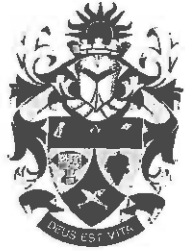
**Municipality**

Rig alle korrespondensie aan:  
Munisipale Bestuurder  
Address all correspondence to:  
Municipal Manager

Verw./Ref. MN20/2016

Navrae/Enquiries A Pereira

2 June 2016



✉ 60  
Piketberg 7320

☎ (022) 913 6000

📠 (022) 913 1406

E-pos / E-mail:

[bergmun@telkomsa.net](mailto:bergmun@telkomsa.net)

BL 2000 (BEDRYFSLEIDING) BK  
PO BOX 1276  
LANGEBAAN  
7357

Attention: JF DE BEER

Sir/Madam

**QUOTATION MN 20/2016 TRAINING – LOCAL GOVERNMENT ACCOUNTING CERTIFICATE**

The abovementioned refers.

Could you and two witnesses please sign and initial both Acceptance - and General Conditions of Contract documents and return one completed and originally signed set of documents to Bergrivier Municipality at your earliest convenience. The second set of documents is for your records.

If you need any clarity on this matter, please call André Pereira at 022-913 6000.

We trust that you find the above in order.

Regards.

  
**J.A. VAN NIEKERK**  
DIRECTOR : FINANCIAL SERVICES

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

### CONTRACT FORM - RENDERING OF SERVICES

1. I hereby undertake to render services described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN20/2016** at the price quoted. My offer 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) J.F. de Bee

CAPACITY Director

SIGNATURE [Signature]

NAME OF FIRM Bl. 2000 cc

DATE 17 June 2016

WITNESSES

1 [Signature]

2 [Signature]

DATE: 17/06/2016

Munisipaliteit

**BERGRIVIER**

Municipality

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Die Munisipale Bestuurder  
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7320

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☎ (022) 913 1406  
E-pos / E-mail:  
bergmun@telkomsa.net

Verwysing/Reference MN20/2016

Navrae/Enquiries A PEREIRA

BL 2000 (BEDRYFSLEIDING) BK  
PO BOX 1276  
LANGEBAAN  
7357

MBD 7.2

**CONTRACT FORM - RENDERING OF SERVICES**

1. I, Hanlie Linde in my capacity as Municipal Manager accept your quotation under reference number MN 20/2016 dated 15 February 2016 for the rendering of services indicated hereunder and/or further specified in the annexures.
2. An official order indicating service delivery instructions is forthcoming.
3. 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)
Training: Local Government Accounting	R179 344.80	As per your quotation	Level 2	N/A

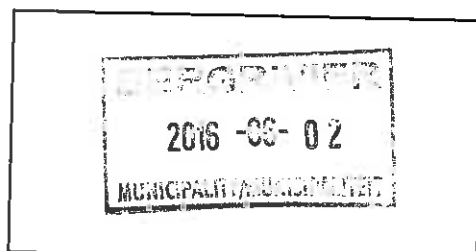
4. I confirm that I am duly authorised to sign this contract.

SIGNED AT PIKETBERG ON 2 JUNE 2016

NAME (PRINT) HANLIE LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

DATE: 2 June 2016

12

Munisipaliteit

**BERGRIVIER**

Municipality

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320

☎ (022) 913 6000  
☎ (022) 913 1406

E-pos / E-mail:  
bergmun@telkomsa.net

Verwysing/Reference MN15/2016

Navrae/Enquiries A PEREIRA

KDS HEALTH AND SAFETY CONSULTANTS CC  
60 CHESTER ROAD  
MALVERN  
4093

MBD 7.2

**CONTRACT FORM - RENDERING OF SERVICES**

- I, Hanlie Linde in my capacity as Municipal Manager accept your quotation under reference number MN 15/2016 dated 9 February 2016 for the rendering of services indicated hereunder and/or further specified in the annexures.
- 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)
Training: Health and Safety Representative	R9 348.00	As per your quotation	Level 3	N/A

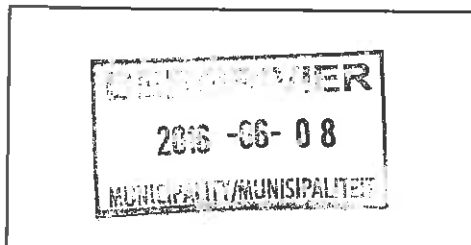
4. I confirm that I am duly authorised to sign this contract.

SIGNED AT PIKETBERG ON 8 JUNE 2016

NAME (PRINT) HANLIE LINDE

SIGNATURE *Hanlie Linde*

OFFICIAL STAMP



WITNESSES

1 *[Signature]*

2 *[Signature]*

DATE: 8 June 2016

*[Handwritten mark]*

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

### CONTRACT FORM - RENDERING OF SERVICES

1. I hereby undertake to render services described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN15/2016** at the price quoted. My offer 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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.


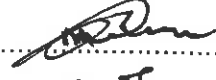
NAME (PRINT) LOURETITH SAMSUNDE

CAPACITY MEMBER

SIGNATURE 

NAME OF FIRM KOS HEALTH & SAFETY CONSULTANTS

DATE 20 JUNE 2016

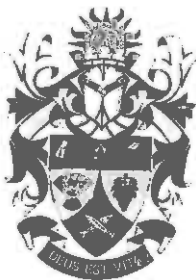
WITNESSES	
1	
2	
DATE: <u>20 JUNE 2016</u>	



(71)

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
☎ (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Tender 8/3/1-2016

Navrae/Enquiries A Pereira

**MORAR INCORPORATED**  
PO BOX 504  
CENTURY CITY  
CAPE TOWN  
7446

MBD 7.2

## CONTRACT FORM - RENDERING OF SERVICES

- I, Hanlie Linde in my capacity as Municipal Manager accept your tender under reference number MN 01/2016 dated 4 February 2016 for the rendering of services indicated hereunder and/or further specified in the annexures.
- 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)
Internal Audit Services	R160 106.00	As per your Tender	Level 1	N/A

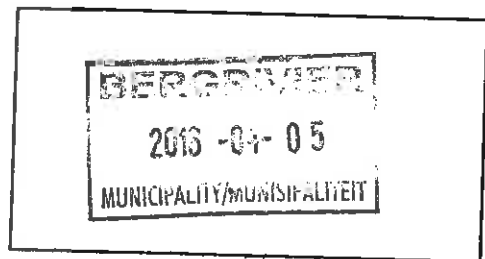
4. I confirm that I am duly authorised to sign this contract.

SIGNED AT PIKETBERG ON 05 April 2016

NAME (PRINT) HANLIE LINDE

SIGNATURE *Hanlie Linde*

OFFICIAL STAMP



WITNESSES

1 *[Signature]*

2 *[Signature]*

DATE: 05 APRIL 2016

The Municipal Manager  
Bergivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

### CONTRACT FORM - RENDERING OF SERVICES

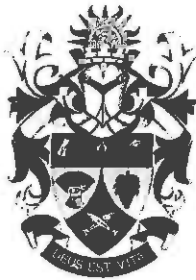
1. I hereby undertake to render services described in the attached bidding documents to **Bergivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN01/2016** at the price quoted. My offer remain binding upon me and open for 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) Jared Christian  
CAPACITY Director  
SIGNATURE [Signature]  
NAME OF FIRM Morav Incorporated  
DATE 9 May 2016

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE:	<u>9 May 2016</u>

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
FAX (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference MN57/2016

A Pereira

Navrae/Enquiries

**BEKA SCHREDER PTY LTD**  
PO BOX 482  
PAARDEN EILAND  
CAPE TOWN  
7420

MBD 7.1

## CONTRACT FORM – PURCHASE OF GOODS/WORKS

- I, HANLIE LINDE in my capacity as Municipal Manager accept your quotation under reference number MN 57/2016 dated 15 APRIL 2016 for the supply and delivery of goods indicated hereunder and/or further specified in the annexures.
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

DESCRIPTION OF GOODS	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
60x 53w LED Streetlight Fittings	R 140 220.00	As per your quotation	Level 7	n/a

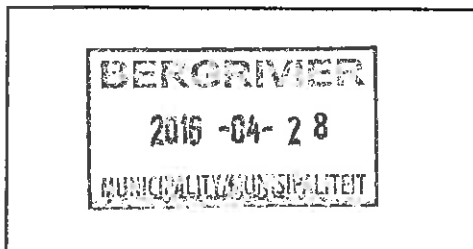
4. I confirm that I am duly authorized to sign this contract.

SIGNED AT PIKETBERG ON 28 APRIL 2016

NAME (PRINT) HANLIE LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

DATE: 28 April 2016

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.1

**CONTRACT FORM – PURCHASE OF GOODS/WORKS**

1. I hereby undertake to supply and delivery of goods described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in MN57/2016 at the price quoted. My offer remains 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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)

Deon Maritz

CAPACITY

Regional Manager

SIGNATURE

NAME OF FIRM

BEKA Schröder (PTY) Ltd

DATE

23/05/2016

WITNESSES

1

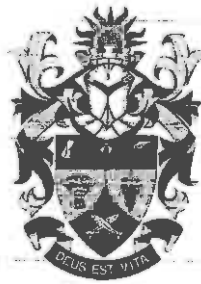
DATE:

23/05/2016

ae

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager.



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
☎ (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Tender 8/3/4-2016

Navrae/Enquiries A Pereira

WEST COAST BUILDERS CC  
8 KLIPFONTEIN STREET  
VREDENBURG  
7380

MBD 7.1

## CONTRACT FORM – PURCHASE OF GOODS/WORKS

- I, HANLIE LINDE in my capacity as Municipal Manager accept your tender under reference number T8/3/4-2016 dated 12 February 2016 for the supply and delivery of goods indicated hereunder and/or further specified in the annexures.
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

DESCRIPTION OF GOODS	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Supply and Erect Vibracrete Fencing as per scaled down tender – refer to appointment letter	Item A2-A3 – 38m – R 25 964.71 (VAT Incl.) Item B1-B2 – 40m – R 9 596.52 (VAT Incl.) Item B2-B3 – 145m – R 34 787.39 (VAT Incl.) Item B3-B4 – 133m – R 31 908.43 (VAT Incl.) Item B4-B5 – 61m – R 14 634.69 (VAT Incl.) Item B5-B1 – 491m – R 117 797.28 (VAT Incl.) Item B5 – 2 Gates - R 18 239.98 (VAT Incl.)	As per tender	Level 1	n/a

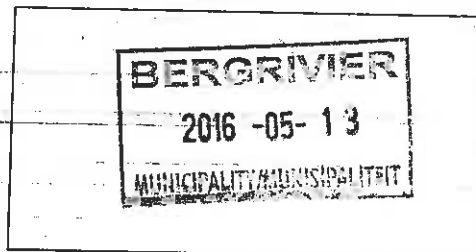
4. I confirm that I am duly authorized to sign this contract.

SIGNED AT PIKETBERG ON 13 May 2016

NAME (PRINT) HANLIE LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

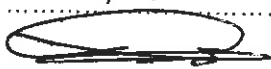
DATE: 16/05/16



The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.1

**CONTRACT FORM – PURCHASE OF GOODS/WORKS**

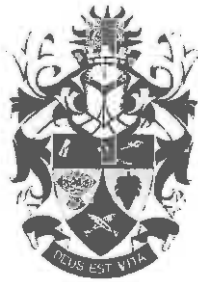
1. I hereby undertake to supply and delivery of goods described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in **TENDER 8/3/4-2016** at the prices quoted. ~~My offer remains binding upon 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 quotation; that the prices and rates quoted cover all the services specified in the bidding documents; that the prices and rates cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) W. SAMUELS  
CAPACITY MANAGER  
SIGNATURE   
NAME OF FIRM WEST Coast Builders  
DATE 17-05-2016

WITNESSES	
1	
2	
DATE:	<u>17/05/2016</u>

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
FAX (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference **MN53/2016**  
A Pereira  
Navrae/Enquiries

**EMAJOLENI CONSTRUCTION**  
42 VOORTREKKER STREET  
PIKETBERG  
7320

MBD 7.1

## CONTRACT FORM – PURCHASE OF GOODS/WORKS

- I, HANLIE LINDE in my capacity as Municipal Manager accept your quotation under reference number MN 53/2016 dated 14 APRIL 2016 for the supply and delivery of goods indicated hereunder and/or further specified in the annexures.
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

DESCRIPTION OF GOODS	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Paint of chalets at Stywelyne Beach Resort	R 46 900.00	As per your quotation	Level 1	n/a

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

SIGNED AT **PIKETBERG** ON **28 APRIL 2016**

NAME (PRINT) **HANLIE LINDE**

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

DATE: **9 May 2016**

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.1

### CONTRACT FORM – PURCHASE OF GOODS/WORKS

1. I hereby undertake to supply and delivery of goods described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in MN53/2016 at the price quoted. My offer remains 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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)

ANNE MABANA

CAPACITY

Director

SIGNATURE

[Signature]

NAME OF FIRM

EMAJOLENI

DATE

16-05-2016

WITNESSES	
1	[Signature]
2	[Signature]
DATE: 16/5/2016	



(67)

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
📠 (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference **MN64/2016**  
A Pereira  
Navrae/Enquiries

**EMAJOLENI CONSTRUCTION**  
42 VOORTREKKER STREET  
PIKETBERG  
7320

MBD 7.1

## CONTRACT FORM – PURCHASE OF GOODS/WORKS

- I, HANLIE LINDE in my capacity as Municipal Manager accept your quotation under reference number MN 64/2016 dated 18 APRIL 2016 for the supply and delivery of goods indicated hereunder and/or further specified in the annexures.
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

DESCRIPTION OF GOODS	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Supply and Deliver of Portable Pavillions	R 50 000.00	As per your quotation	Level 1	n/a

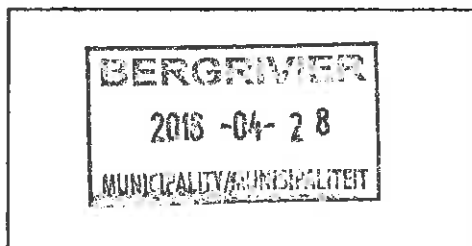
4. I confirm that I am duly authorized to sign this contract.

SIGNED AT **PIKETBERG** ON **28 APRIL 2016**

NAME (PRINT) **HANLIE LINDE**

SIGNATURE

OFFICIAL STAMP



WITNESSES

1.

2.

DATE: 28 April 2016

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.1

### CONTRACT FORM – PURCHASE OF GOODS/WORKS

1. I hereby undertake to supply and delivery of goods described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in MN64/2016 at the price quoted. My offer remains 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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)

*AVINE MBANA*

CAPACITY

*Director*

SIGNATURE

*[Handwritten Signature]*

NAME OF FIRM

*EMAJOLENI*

DATE

*10-05-2016*

WITNESSES

1

2

DATE:

*10 May 2016*

(66)

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
☎ (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference MN39/2016

Navrae/Enquiries A Pereira

WEST COAST BUILDERS CC  
8 KLIPFONTEIN STREET  
VREDENBURG  
7380

MBD 7.1

## CONTRACT FORM – PURCHASE OF GOODS/WORKS

- I, HANLIE LINDE in my capacity as Municipal Manager accept your quotation under reference number MN 39/2016 dated 7 March 2016 for the supply and delivery of goods indicated hereunder and/or further specified in the annexures.
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

DESCRIPTION OF GOODS	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Supply and Delivery of 19mm Concrete stone for Bergrivier Municipality	As per your quotation	As per your quotation	Level 1	n/a

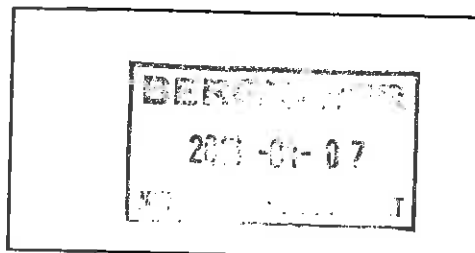
- I confirm that I am duly authorized to sign this contract.

SIGNED AT PIKETBERG ON 7 APRIL 2016

NAME (PRINT) HANLIE LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1.

2.

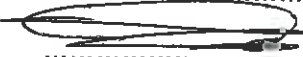
DATE: 7 APRIL 2016



The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.1

### CONTRACT FORM – PURCHASE OF GOODS/WORKS

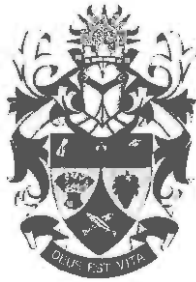
1. I hereby undertake to supply and delivery of goods described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in MN39-2016 at the price quoted. My offer remains binding upon me and open for 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) W. N. SAMUELS  
CAPACITY MANAGER  
SIGNATURE   
NAME OF FIRM WEST COAST BUILDERS  
DATE 05-05-2016

WITNESSES	
1	
2	
DATE: <u>5 May 2016</u>	

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
FAX (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference MN38/2016

Navrae/Enquiries A Pereira

WEST COAST BUILDERS CC  
8 KLIPFONTEIN STREET  
VREDENBURG  
7380

MBD 7.1

## CONTRACT FORM – PURCHASE OF GOODS/WORKS

- I, HANLIE LINDE in my capacity as Municipal Manager accept your quotation under reference number MN 38/2016 dated 7 March 2016 for the supply and delivery of goods indicated hereunder and/or further specified in the annexures.
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

DESCRIPTION OF GOODS	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Supply and Delivery of 13mm Chip and Spray Stone for Bergrivier Municipality	As per your quotation	As per your quotation	Level 1	n/a

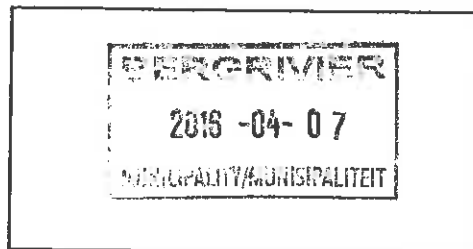
4. I confirm that I am duly authorized to sign this contract.

SIGNED AT PIKETBERG ON 7 APRIL 2016

NAME (PRINT) HANLIE LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2


DATE: 7 APRIL 2016

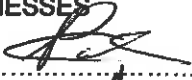

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.1

### CONTRACT FORM – PURCHASE OF GOODS/WORKS

1. I hereby undertake to supply and delivery of goods described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in MN38-2016 at the price quoted. My offer remains 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) W N SAMUELS  
CAPACITY MANAGER  
SIGNATURE   
NAME OF FIRM WEST COAST BUILDERS  
DATE 05-05-2016

WITNESSES	
1	
2	
DATE: <u>5 May 2016</u>	

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
FAX (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference MN40/2016

A Pereira

Navrae/Enquiries

PAT'S CARPETS AND BLINDS CC  
PO BOX 608  
VREDENBURG  
7380

MBD 7.1

## CONTRACT FORM – PURCHASE OF GOODS/WORKS

1. I, HANLIE LINDE in my capacity as Municipal Manager accept your quotation under reference number MN 40/2016 dated 15 MARCH 2016 for the supply and delivery of goods indicated hereunder and/or further specified in the annexures.
2. An official order indicating delivery instructions is forthcoming.
3. I undertake 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.

DESCRIPTION OF GOODS	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Supply and Installation of curtains and blinds in Piketberg Library, Library Hall and Kitchen, carpet in Piketberg Library and carpets and blinds in Noordhoek (Velddrif)	R 93 280.58	As per your quotation	Level 4	n/a

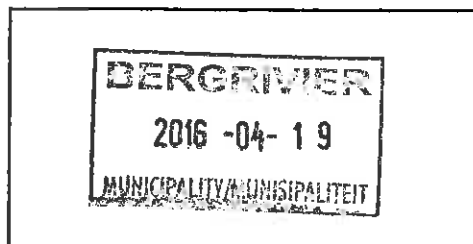
4. I confirm that I am duly authorized to sign this contract.

SIGNED AT PIKETBERG ON 19 APRIL 2016

NAME (PRINT) HANLIE LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

DATE: 19 APRIL 2016

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.1

**CONTRACT FORM – PURCHASE OF GOODS/WORKS**

1. I hereby undertake to supply and delivery of goods described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in MN40/2016 at the price quoted. My offer remains 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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)

PATRICK KNOBEL

CAPACITY

OWNER

SIGNATURE

[Signature]

NAME OF FIRM

TOP CARPETS

DATE

28/04/2016

WITNESSES

1

[Signature]

2

[Signature]

DATE:

26 April 2016



# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 91-31126  
FAX (022) 91-31380  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference **MN71-2016**

Navrae/Enquiries **A Pereira**

**SIPHENKOSI PROTECTION SERVICES (PTY) LTD**  
41 PORTLAND STREET  
PIKETBERG  
7320

## CONTRACT FORM - RENDERING OF SERVICES

MBD 7.2

1. I, HENDRIK KRÖHN in my capacity as Acting Municipal Manager accept your quotation under reference number MN71-2016 for the rendering of services indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating service delivery instructions is forthcoming.
3. 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)
Security Services at Pelican Beach Resort 1 May 2016 – 30 June 2016	R58 560.00	As per quotation	Level 1	n/a

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

SIGNED AT **PIKETBERG** ON **29 APRIL 2016**

NAME (PRINT) **HENDRIK KRÖHN**

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

DATE: **29 April 2016**

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

### CONTRACT FORM - RENDERING OF SERVICES

1. I hereby undertake to render services described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation Number **MIN71-2016** 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) Service Level Agreement.
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.

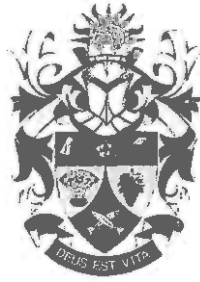
NAME (PRINT) CAROLINE H. CLAASEN  
CAPACITY DIRECTOR  
SIGNATURE [Signature]  
NAME OF FIRM Sipheukosi Protection Sen  
DATE 03/05/2016

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE: <u>03/05/2016</u>	

[Signature]

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
📠 (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference MN44/2016

Navrae/Enquiries A Pereira

SWH CATERING PROJECTS AND SERVICES  
PETUNIA STREET 58  
PIKETBERG  
7320

MBD 7.1

## CONTRACT FORM – PURCHASE OF GOODS/WORKS

- I, HANLIE LINDE in my capacity as Municipal Manager accept your quotation under reference number MN 44/2016 dated 16 March 2016 for the supply and delivery of goods indicated hereunder and/or further specified in the annexures.
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

DESCRIPTION OF GOODS	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Two coin washing Machines for Stywelyne Beach Resort	R40 060.00	As per your quotation	N/A	N/A

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

SIGNED AT PIKETBERG ON 7 APRIL 2016

NAME (PRINT) HANLIE LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

DATE: 7 APRIL 2016

The Municipal Manager  
Bergvriër Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.1

### CONTRACT FORM – PURCHASE OF GOODS/WORKS

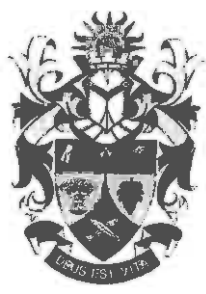
1. I hereby undertake to supply and delivery of goods described in the attached bidding documents to **Bergvriër Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in MN44-2016 at the price quoted. My offer remains binding upon me and open for 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) Surita Kroopman  
CAPACITY Owner  
SIGNATURE SK  
NAME OF FIRM SWH Catering Projects and Services  
DATE 19/04/2016

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE: <u>19/4/2016</u>	

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
☎ (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference MN16-2016

Navrae/Enquiries A Pereira

SIPHENKOSI PROTECTION SERVICES (PTY) LTD  
41 PORTLAND STREET  
PIKETBERG  
7320

## CONTRACT FORM - RENDERING OF SERVICES

MBD 7.2

- I, Hanlie Linde in my capacity as Municipal Manager accept your quotation under reference number MN16-2016 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)
Rendering of Security Services at Dwarskersbos- and Stywelyne Beach Resorts for the period 18/03/2016 till 21/03/2016 and 24/03/2016 till 29/03/2016 as per quotation.	R30 700.00	As per quotation	Level 3	n/a

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

SIGNED AT PIKETBERG ON 17 MARCH 2016

NAME (PRINT) HANLIE LINDE

SIGNATURE *H Linde*

OFFICIAL STAMP



WITNESSES

1 *[Signature]*

2 *[Signature]*

DATE: 17 Maart 2016

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

**CONTRACT FORM - RENDERING OF SERVICES**

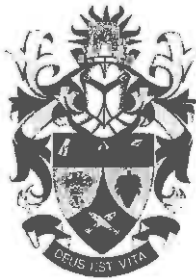
1. I hereby undertake to render services described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation Number **MN16-2016** at the price/s quoted. My offer/s remain binding upon me 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) Service Level Agreement.
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) CAROLINE H. CLAASSEN  
CAPACITY DIRECTOR  
SIGNATURE [Signature]  
NAME OF FIRM Siphentosi Protection Services  
DATE 22/03/2016

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE: <u>22/03/2016</u>	

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
📠 (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference

Navrae/Enquiries

WS Bede Construction and Projects  
28085 Columbine Street  
Delft  
Cape Town  
7100

MBD 7.1

## CONTRACT FORM - PURCHASE OF GOODS/WORKS

- I, Hanlie Linde in my capacity as Municipal Manager accept your bid under reference number 8/3/5-2016 dated 22 February 2016 for the supply of goods/works indicated hereunder and/or further specified in the annexe(s).
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
1.	R187 344.27	Internal Alterations to Existing Storeroom on Erf 148, Dwarskersbos Caravan Park, to Accommodate New Library.	10 Weeks	Level 1	n/a

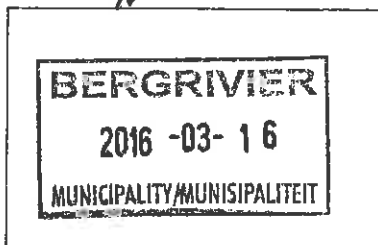
4. I confirm that I am duly authorized to sign this contract.

SIGNED AT PIKETBERG ON 17 MARCH 2016.

NAME (PRINT) HANLIE LINDE

SIGNATURE [Signature]

OFFICIAL STAMP



WITNESSES

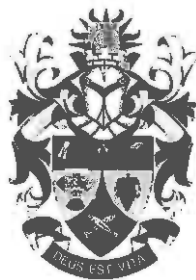
1. [Signature]

2. [Signature]

DATE 16 March 2016

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
📠 (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference

Navrae/Enquiries

OAK RIDGE TRADING 135 CC  
24 LINKS DRIVE  
PINELANDS  
7405

MBD 7.1

## CONTRACT FORM - PURCHASE OF GOODS/WORKS

- I, Hanlie Linde in my capacity as Municipal Manager accept your bid under reference number 8/3/37-2015 dated 25 November 2015 for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
1.	As per Tender	Supply and delivery of Fuel to Bergrivier Municipality from 01 April 2016 till 30 June 2018.	From 01 April 2016 till 30 June 2018.	Level 3	n/a

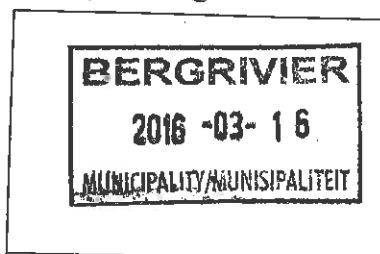
4. I confirm that I am duly authorized to sign this contract.

SIGNED AT PIKETBERG ON 16 MARCH 2016

NAME (PRINT) HANLIE LINDE

SIGNATURE [Signature]

OFFICIAL STAMP



WITNESSES

1. [Signature]

2. [Signature]

DATE 16 MARCH 2016




THE MUNICIPAL MANAGER  
BERGRIVIER MUNICIPALITY  
P O BOX 60  
PIKETBERG  
7320



SIR / MADAM

MBD 7.1

CONTRACT FORM - PURCHASE OF GOODS/WORKS

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to Bergrivier Municipality in accordance with the requirements and specifications stipulated in bid number T 8/3/37-2015 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 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 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) SIQELO VELILE TOM  
CAPACITY MANAGING DIRECTOR  
SIGNATURE   
NAME OF FIRM OAK RIDGE TRADING 135  
DATE 17 MARCH 2016

WITNESSES	
1	<u></u>
2	<u></u>
DATE:	<u>17.3.16</u>



## BERGRIVIER MUNISIPALITEIT

**NOTULE VAN DIE BODTOEKENNINGSKOMITEE SE VERGADERING GEHOU OP WOENSDAG, 02 MAART 2016 OM 14h00, IN DIE RAADSAAL, MUNISIPALE KANTORE, PIKETBERG.**

### LEDE TEENWOORDIG:

Direkteur Finansiële Dienste:	Mnr. JA van Niekerk – Voorsitter
Direkteur Korporatiewe Dienste:	Mnr. Vivian Kotzee
Direkteur Tegniese Dienste:	Mnr. H Kröhn
Bestuurder: Strategiese Dienste:	Me A van Sittert

### AMPTENARE

Hoof: Bates en SCM: Mnr. A Pereira - Sekretaris

### VERWELKOMING:

Dië Voorsitter heet almal welkom en bevestig dat die lede teenwoordig 'n kworum vorm.

### AFWESIG:

Geen

### VERKLARING VAN BELANGE

Die Voorsitter versoek dat enige persoon wat 'n belang het by die tenders, dit verklaar. Geen verklarings word gedoen.

### DRINGENDE SAKE

Geen

### KENNIS NAME VAN DIE NOTULE VAN DIE BODTOEKENNINGSKOMITEE VERGADERING GEHOU OP 17 FEBRUARIE 2016 SOOS AANBEVEEL DEUR DIE BODTOEKENNINGSKOMITEE EN GOEDGEKEUR DEUR DIE MUNISIPALE BESTUURDER.

Die Bod Toekenningskomitee neem kennis.

### OORWEGING VAN AANBEVELINGS TEN OPSIGTE VAN DIE VOLGENDE TENDERS

#### TENDER 8/3/37-2015: SUPPLY AND DELIVERY OF FUEL TILL 30 JUNE 2018.

(BTK 300)

Die Bod Toekenningskomitee bestudeer die aanbeveling van die Bod-Evaluerings-Komitee. Drie tenders was ontvang teen sluitingstyd en word bespreek.

Hiermee word **AANBEVEEL**

58

**Munisipaliteit**

**BERGRIVIER**

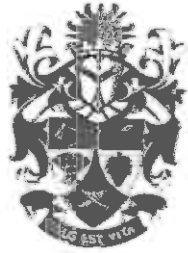
**Municipality**

Rig alle korrespondensie aan:  
Munisipale Bestuurder  
Address all correspondence to:  
Municipal Manager

Verw./Ref. 8/3/31-2015

Navrae/Enquiries A Pereira

20 JANUARY 2016



✉ 60  
Piketberg 7320

☎ (022) 913 6000

☎ (022) 913 1406

E-pos / E-mail:  
bergmun@telkomsa.net

**ACTOM ELECTRICAL PRODUCTS  
PO BOX 276  
EPPINDUST  
7475**

Attention: S SABATTI

Sir/Madam

**TENDER 8/3/31-2015: SUPPLY AND DELIVERY OF ELECTRICAL CABLES FOR THE PERIOD  
01 NOVEMBER 2015 UNTIL 30 JUNE 2016**

The abovementioned refers.

Could you and two witnesses please sign and initial both Acceptance - and General Conditions of Contract documents and return one completed and originally signed set of documents to Bergrivier Municipality at your earliest convenience. The second set of documents is for your records.

If you need any clarity on this matter, please call André Pereira at 022-913 6000.

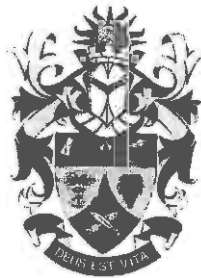
We trust that you find the above in order.

Regards.

  
**J.A. VAN NIEKERK  
DIRECTOR : FINANCIAL SERVICES**

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
☎ (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Tender 8/3/31-2015

Navrae/Enquiries A Pereira

ACTOM ELECTRICAL PRODUCTS  
PO BOX 276  
EPPINDUST  
7475

MBD 7.1

## CONTRACT FORM – PURCHASE OF GOODS/WORKS

- I, HANLIE LINDE in my capacity as Municipal Manager accept your tender under reference number MN 155/2015 dated 19 October 2015 for the supply and delivery of goods indicated hereunder and/or further specified in the annexures.
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

DESCRIPTION OF GOODS	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Supply and Delivery of Electrical Cables for the period 1 November – 30 June 2016	95mm <sup>2</sup> 3 PILC – R485.00 70mm <sup>2</sup> 3 PILC – R393.00 6mm <sup>2</sup> x 2 SWA – R22.00 6mm <sup>2</sup> x 4 SWA – R34.00 16mm <sup>2</sup> x 2 SWA – R39.60 16mm <sup>2</sup> x 4 SWA – R66.90 35mm <sup>2</sup> x 4 SWA – R142.00 50mm <sup>2</sup> x 4 SWA – R186.00 70mm <sup>2</sup> x 4 SWA – R259 95mm <sup>2</sup> x 4 SWA – R350.00 120mm <sup>2</sup> x 4 SWA – R437 4mm <sup>2</sup> x 2 SWA – R17.04	As per tender	Level 23 <i>[Signature]</i>	90%

- I confirm that I am duly authorized to sign this contract.

SIGNED AT PIKETBERG ON 20 January 2016

NAME (PRINT) HANLIE LINDE

SIGNATURE

*[Handwritten Signature]*

OFFICIAL STAMP



WITNESSES

1 *[Signature]*

2 *[Signature]*

DATE: 20 January 2016

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
📠 (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Quotation: MN127/2015  
Navrae/Enquiries A Pereira

WEST COAST BUILDERS CC  
8 KLIPFONTEIN STREET  
VREDENBURG  
7380

MBD 7.2

## CONTRACT FORM - RENDERING OF SERVICES

- I, HANLIE LINDE in my capacity As Municipal Manager accept your quotation under reference number MN 127/2015 dated 19 AUGUST 2015 for the rendering of services indicated hereunder and/or further specified in the annexures.
- 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)
Hiring of Bulldozer	R 67 610.00	As per your quotation	LEVEL 1	N/A

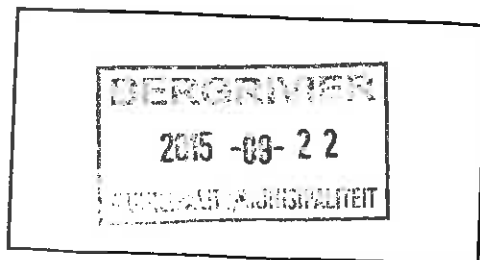
4. I confirm that I am duly authorised to sign this contract.

SIGNED AT PIKETBERG ON 22 SEPTEMBER 2015

NAME (PRINT) H LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

DATE: 22 September 2015

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

**CONTRACT FORM - RENDERING OF SERVICES**

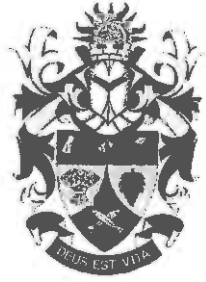
1. I hereby undertake to render services described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN127/2015** at the price quoted. My offer remain binding upon me and open for 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) O'Neal SAMUELS  
CAPACITY OWNER  
SIGNATURE [Signature]  
NAME OF FIRM West Coast Builders  
DATE 22/09/2015

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE: <u>2209-15</u>	

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
FAX (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Quotation: MN199/2015

Navrae/Enquiries A Pereira

**FIREWIRE SYSTEM SOLUTION PTY LTD**  
PO BOX 16  
RETREAT  
7965

MBD 7.2

## CONTRACT FORM - RENDERING OF SERVICES

- I, Hanlie Linde in my capacity as Municipal Manager accept your quotation under reference number MN 199/2015 dated 9 December 2015 for the rendering of services indicated hereunder and/or further specified in the annexures.
- 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)
Service & Replacement of firefighting equipment	R36 110.64	As per your quotation	Level 3	N/A

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

SIGNED AT PIKETBERG ON 28 January 2016

NAME (PRINT) HANLIE LINDE

SIGNATURE *Hanlie Linde*

OFFICIAL STAMP



WITNESSES

1 *[Signature]*

2 *[Signature]*

DATE: 28 January 2016

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

**CONTRACT FORM - RENDERING OF SERVICES**

1. I hereby undertake to render services described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN199/2015** at the price quoted. My offer 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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.

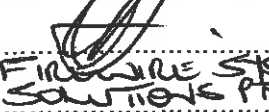
NAME (PRINT)

RODNEY NUTTERS

CAPACITY

DIRECTOR

SIGNATURE



NAME OF FIRM

FIREWIRE SYSTEM SOLUTIONS PTY LTD

DATE

10/2/2016

WITNESSES

1

2

DATE: 10/2/2016





# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
📠 (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference 8/3/18-2015

Navrae/Enquiries A Pereira

WEST COAST BUILDERS  
KLIPFONTEIN STREET 8  
VREDENBURG  
7380

MBD 7.1

## CONTRACT FORM - PURCHASE OF GOODS/WORKS

- I, Hanlie Linde in my capacity as Municipal Manager accept your bid under reference number 8/3/18-2015 dated 10 JUNE 2015 for the supply and delivery of goods indicated hereunder and/or further specified in the annexure(s).
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
1.	As per Tender for the Period 1 July 2015 - 30 June 2016	Supply and delivery of Precast Concrete Products	Annual Tender	Level 1	-----

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

SIGNED AT PIKETBERG ON 17 AUGUST 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1.

2.

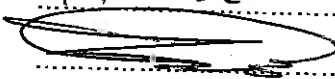
DATE 17 Aug. 2015


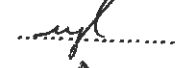
THE MUNICIPAL MANAGER  
BERGRIVIER MUNICIPALITY  
P O BOX 60  
PIKETBERG  
7320

MBD 7.1

CONTRACT FORM - PURCHASE OF GOODS/WORKS

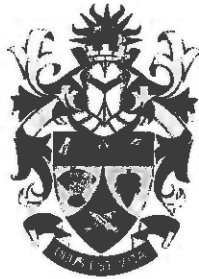
1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to Bergrivier Municipality in accordance with the requirements and specifications stipulated in Tender number 8/3/18-2015 at the price/s quoted. My offer/s remain binding upon me and open 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 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 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 fulfilment 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) WILLEM SAMMELS  
CAPACITY MANAGER  
SIGNATURE   
NAME OF FIRM WEST COAST BUILDERS  
DATE 04-11-2015

WITNESSES	
1	
2	
DATE:	<u>17 Aug 2015</u> <u>4/11/2015</u>

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
📠 (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Tender 8/3/30-2015  
A Pereira  
Navrae/Enquiries

FUZION MOTORS (PTY) LTD  
PO BOX 133  
MALMESBURY  
7299

MBD 7.1

## CONTRACT FORM - PURCHASE OF GOODS/WORKS

- I, HANLIE LINDE in my capacity as Municipal Manager accept your tender under reference number MN 134/2015 dated 8 September 2015 for the supply and delivery of goods indicated hereunder and/or further specified in the annexures.
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

DESCRIPTION OF GOODS	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Supply and Delivery of a New refuse removal tipper truck	R 490 057.50	As per your tender	Level 2	n/a

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

SIGNED AT PIKETBERG ON 20 January 2016

NAME (PRINT) HANLIE LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

DATE: 20 January 2016

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.1

**CONTRACT FORM – PURCHASE OF GOODS/WORKS**

1. I hereby undertake to supply and delivery of goods described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in TENDER 8/3/30-2015 at the price quoted. My offer remains 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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.

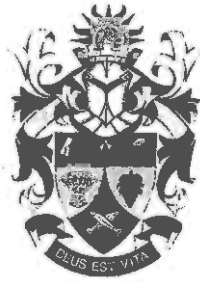
NAME (PRINT) JOAN EDWARD TROUWEP  
CAPACITY DEALER PRINCIPAL  
SIGNATURE [Signature]  
NAME OF FIRM PERDEBERG COMMERCIAL  
DATE 01-02-2016

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE: <u>01-02-2016</u>	

[Signature]

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
FAX (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Quotation: MN6/2016

Navrae/Enquiries A Pereira

SIPHENKOSI PROTECTION SERVICES  
42 WATSONIA STREET  
PIKETBERG  
7320

MBD 7.2

## CONTRACT FORM - RENDERING OF SERVICES

- I, Hanlie Linde in my capacity as Municipal Manager accept your quotation under reference number MN 6/2016 dated 26 January 2016 for the rendering of services indicated hereunder and/or further specified in the annexures.
- 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)
Security services at Pelican Beach Resort from 1 February until 30 April 2016	R95 568.00	As per your quotation	N/A	N/A

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

SIGNED AT PIKETBERG ON 28 January 2016

NAME (PRINT) HANLIE LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1   
2

DATE: 28 January 2016

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

**CONTRACT FORM - RENDERING OF SERVICES**

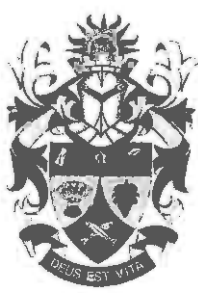
1. I hereby undertake to render services described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN6/2016** at the price quoted. My offer remain binding upon me and open for 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) CAROLINE H. Claasen  
CAPACITY DIRECTOR  
SIGNATURE [Signature]  
NAME OF FIRM Siphokosi Protection  
DATE 08/02/2016

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE: <u>08/02/2016</u>	

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
FAX (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference MN191-2015

Navrae/Enquiries A Pereira

BRINK PLUMBING  
PO BOX 33  
VELDDRIF  
7365

MBD 7.1

## CONTRACT FORM – PURCHASE OF GOODS/WORKS

- I, HANLIE LINDE in my capacity as Municipal Manager accept your quotation under reference number MN 191/2015 dated 30 November 2015 for the supply and delivery of goods indicated hereunder and/or further specified in the annexures.
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

DESCRIPTION OF GOODS	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Supply and Installation of 9 geysers at Dwarskersbos Beach Resort	R 53 700.00	As per your quotation	n/a	n/a

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

SIGNED AT PIKETBERG ON 07 DECEMBER 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE *Hanlie Linde*

OFFICIAL STAMP



WITNESSES

1 *[Signature]*

2 *[Signature]*


DATE: 07/12/15



The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.1

**CONTRACT FORM – PURCHASE OF GOODS/WORKS**

1. I hereby undertake to supply and delivery of goods described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in MN191-2015 at the price quoted. My offer remains 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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.

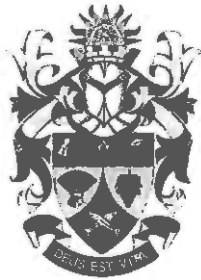
NAME (PRINT) M. J. Brink  
CAPACITY Owner  
SIGNATURE   
NAME OF FIRM Brink Plumbing  
DATE 2016/01/08

WITNESSES	
1	
2	
DATE: <u>08.12.2015</u>	



# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
FAX (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference MN173-2015

Navrae/Enquiries A Pereira

MACCAFERRI SA (PTY) LTD  
PO BOX 22150  
FISH HOEK  
7974

MBD 7.1

## CONTRACT FORM – PURCHASE OF GOODS/WORKS

- I, HANLIE LINDE in my capacity as Municipal Manager accept your quotation under reference number MN 173/2015 dated 30 October 2015 for the supply and delivery of goods indicated hereunder and/or further specified in the annexures.
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

DESCRIPTION OF GOODS	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Supply and Delivery of Gabion Baskets and Reno Mattresses	R 140 221.87	As per your quotation	Level 6	n/a

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

SIGNED AT **PIKETBERG** ON **21 DECEMBER 2015**

NAME (PRINT) **HANLIE LINDE**

SIGNATURE *Hanlie Linde*

OFFICIAL STAMP



WITNESSES

1 *[Signature]*

2 *[Signature]*

DATE: *21. 12. 2015*

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.1

**CONTRACT FORM – PURCHASE OF GOODS/WORKS**

1. I hereby undertake to supply and delivery of goods described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in MN173-2015 at the price quoted. My offer remains 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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)

KIM-MARIE WRIGHT

CAPACITY

SENIOR BRANCH MANAGER

SIGNATURE

K.M. Wright

NAME OF FIRM

MACCAFERRI SA (Pty) Ltd

DATE

04 - JAN - 2016

WITNESSES

1

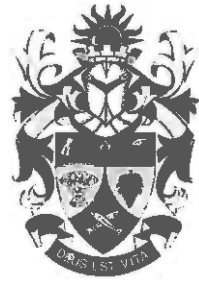
2

DATE:

04 - JAN - 2016

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
☏ (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference 8/3/22-2015

Navrae/Enquiries A Pereira

WATERTITE CONSERVATION (PTY) LTD  
PO BOX 72422  
PARKVIEW  
JOHANNESBURG  
2122

MBD 7.1

## CONTRACT FORM - PURCHASE OF GOODS/WORKS

- I, Hanlie Linde in my capacity as Municipal Manager accept your bid under reference number 8/3/22-2015 dated 10 JUNE 2015 for the supply and delivery of goods/works indicated hereunder and/or further specified in the annexure(s).
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
1.	As per Tender for the Period 1 July 2015 - 30 June 2016	Supply and delivery of plastic watertite smart flow boxes.	Annual Tender	Level 4	-----

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

SIGNED AT PIKETBERG ON 17 AUGUST 2015

NAME (PRINT) HANLIE LINDE  
SIGNATURE *Hanlie Linde*

OFFICIAL STAMP

WITNESSES  
1. *[Signature]*  
2. *[Signature]*  
DATE 17 August 2015

THE MUNICIPAL MANAGER  
BERGRIVIER MUNICIPALITY  
P O BOX 60  
PIKETBERG  
7320

MBD 7.1

**CONTRACT FORM - PURCHASE OF GOODS/WORKS**

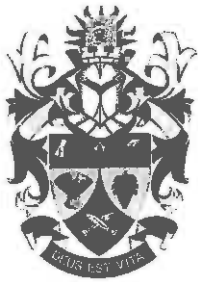
1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to Bergrivier Municipality in accordance with the requirements and specifications stipulated in Tender number 8/3/22-2015 at the price/s quoted. My offer/s remain binding upon me and open 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 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 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 fulfilment 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) MARIUS ALBERTS  
CAPACITY NATIONAL SALES DIRECTOR.  
SIGNATURE [Signature]  
NAME OF FIRM WATERFITE CONSERVATION PT LTD  
DATE 10/12/2015.

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE: <u>10/12/2015.</u>	

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
☎ (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference MN181-2015

Navrae/Enquiries A Pereira

BOUBEL (PTY) LTD  
PO BOX 167  
MOORREESBURG  
7310

MBD 7.1

## CONTRACT FORM – PURCHASE OF GOODS/WORKS

- I, HANLIE LINDE in my capacity as Municipal Manager accept your tender under reference number MN 181/2015 dated 25 November 2015 for the supply and delivery of goods indicated hereunder and/or further specified in the annexures.
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

DESCRIPTION OF GOODS	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Alterations and reparations to existing Kitchen cupboard at Dwarskersbos Caravan Park for 11 Houses	R 139 195.00	As per your quotation	Level 4	n/a

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

SIGNED AT PIKETBERG ON 07 DECEMBER 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE *Hanlie Linde*

OFFICIAL STAMP

**BERGRIVIER**  
07 DEC 2015  
MUNICIPALITY/MUNISIPALITEIT

WITNESSES

1 *[Signature]*

2 *[Signature]*

DATE: 07/12/15

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.1

**CONTRACT FORM – PURCHASE OF GOODS/WORKS**

1. I hereby undertake to supply and delivery of goods described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in MN181-2015 at the price quoted. My offer remains 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) .....

G. Visser

CAPACITY .....

Director

SIGNATURE .....

*G. Visser*  
Boebel

NAME OF FIRM .....

DATE .....

29.12.2015

WITNESSES

1 .....

*[Signature]*

2 .....

*[Signature]*

DATE: .....

29/12/2015

**Munisipaliteit****BERGRIVIER****Municipality**

Rig alle korrespondensie aan:  
 Munisipale Bestuurder  
 Address all correspondence to:  
 Municipal Manager

Verw./Ref. 8/3/22-2015

Navrae/Enquiries A Pereira

17 AUGUST 2015



✉ 60  
 Piketberg 7320

☎ (022) 913 6000

☎ (022) 913 1406

E-pos / E-mail:  
 bergmun@telkomsa.net

**WATERTITE CONSERVATION (PTY) LTD**  
**PO BOX 72422**  
**PARKVIEW**  
**JOHANNESBURG**  
**2122**

**Attention: M ALBERTS**

Sir/Madam

**TENDER 8/3/22-2015 SUPPLY AND DELIVERY OF SMART FLOW VALVE BOXES FOR THE PERIOD**  
**1 JULY 2015 – 30 JUNE 2016**

The abovementioned refers.

Could you and two witnesses please sign and initial both Acceptance - and General Conditions of Contract documents and return one completed and originally signed set of documents to Berggrivier Municipality at your earliest convenience. The second set of documents is for your records.

If you need any clarity on this matter, please call André Pereira at 022-913 6000.

We trust that you find the above in order.

Regards.

**J.A. VAN NIEKERK**  
**DIRECTOR : FINANCIAL SERVICES**

*Afrikaanse weergawe op aanvraag beskikbaar / English copy available on request*

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

2

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
☏ (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference 8/3/22-2015

Navrae/Enquiries A Pereira

WATERTITE CONSERVATION (PTY) LTD  
PO BOX 72422  
PARKVIEW  
JOHANNESBURG  
2122

MBD 7.1

## CONTRACT FORM - PURCHASE OF GOODS/WORKS

- I, Hanlie Linde in my capacity as Municipal Manager accept your bid under reference number 8/3/22-2015 dated 10 JUNE 2015 for the supply and delivery of goods/works indicated hereunder and/or further specified in the annexure(s).
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
1.	As per Tender for the Period 1 July 2015 - 30 June 2016	Supply and delivery of smart flow valve boxes.	Annual Tender	Level 4	_____

- I confirm that I am duly authorized to sign this contract.

SIGNED AT PIKETBERG ON 17 AUGUST 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE

*Hanlie Linde*

OFFICIAL STAMP



WITNESSES

1.

2.

DATE

*[Signatures]*  
17 August 2015



# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

2

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
FAX (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference 8/3/22-2015

Navrae/Enquiries A Pereira

WATERTITE CONSERVATION (PTY) LTD  
PO BOX 72422  
PARKVIEW  
JOHANNESBURG  
2122

MBD 7.1

## CONTRACT FORM - PURCHASE OF GOODS/WORKS

- I, Hanlie Linde in my capacity as Municipal Manager accept your bid under reference number 8/3/22-2015 dated 10 JUNE 2015 for the supply and delivery of goods/works indicated hereunder and/or further specified in the annexure(s).
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
1.	As per Tender for the Period 1 July 2015 - 30 June 2016	Supply and delivery of smart flow valve boxes.	Annual Tender	Level 4	-----

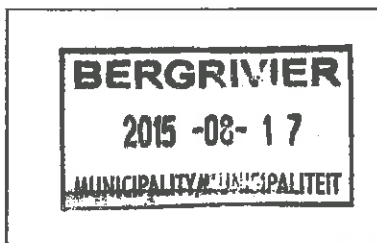
- I confirm that I am duly authorized to sign this contract.

SIGNED AT PIKETBERG ON 17 AUGUST 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE *Hanlie Linde*

OFFICIAL STAMP



WITNESSES

1. *[Signature]*  
2. *[Signature]*  
DATE 17 August 2015

(48)

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
📠 (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Quotation: MN148/2015

Navrae/Enquiries A Pereira

BYTES PEOPLE SOLUTIONS A DIVISION OF ALTRON TMT (PTY) LTD  
PO BOX 158  
OBSERVATORY  
CAPE TOWN  
7935

MBD 7.2

## CONTRACT FORM - RENDERING OF SERVICES

- I, Hanlie Linde in my capacity as Municipal Manager accept your quotation under reference number MN 148/2015 dated 22 September 2015 for the rendering of services indicated hereunder and/or further specified in the annexures.
- 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)
Training: Conflict Management	R43 354.20	As per your quotation	Level 2	N/A

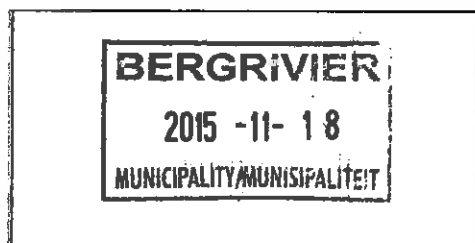
- I confirm that I am duly authorised to sign this contract.

SIGNED AT PIKETBERG ON 18<sup>th</sup> November 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

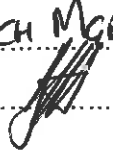
DATE: 18.11.2015


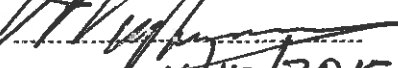
The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

**CONTRACT FORM - RENDERING OF SERVICES**

1. I hereby undertake to render services described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN148/2015** at the price quoted. My offer 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) CAMERON HAYES  
CAPACITY BRANCH MGR  
SIGNATURE   
NAME OF FIRM BYTES  
DATE 11-12-2015

WITNESSES	
1	
2	
DATE:	<u>11/12/2015</u>

47

**SERVICE LEVEL AGREEMENT**

Entered into by and between

**BERGRIVIER MUNICIPALITY**

(Herein represented by Adv. H Linde in her capacity as Municipal Manager)

(Hereinafter referred to as "the Municipality")

and

**IGNITE ADVISORY SERVICES (PTY) LTD**

(A private company, duly incorporated in accordance with the laws of the Republic of South Africa, with registration number 2006/035577/07, having its main place of business at 4 Canal Edge Four, Tyger Waterfront, Bellville, herein represented by Attie Butler in his capacity as Managing Director, duly authorised thereto)

(Hereinafter referred to as "IGNITE")

H  
A  
H

**IGNITE:**

IGNITE Advisory Services

PO Box 4371

Tygervalley

7536

- 11.2 Each of the parties shall be entitled, from time to time by written notice to the other, to vary its *domicilium* to any other address within the Western Cape Province of the Republic of South Africa which is not a post office box or *poste restante*.
- 11.3 All notices to be given in terms of this Agreement shall be given in writing and be delivered or sent by prepaid registered post to the party's chosen *domicilium citandi et executandi*.
- 11.4 If delivered by hand, a notice shall be presumed to have been received on the date of delivery, or, if sent by prepaid registered post, be presumed to have been received 7 (seven) business days after the date of posting.
- 11.5 Notwithstanding anything to the contrary contained in this agreement, a written notice or communication actually received by one of the parties from the other party, shall be adequate written notice of communication to such party.

SIGNED AT Piketberg ON THIS 27<sup>th</sup> DAY OF November 2015.

*[Signature]*  
THE MUNICIPALITY

AS WITNESSES

1. *A. Zaidow*

2. *J v. Huyssteen*

*[Signature]* W



BERGRIVIER MUNISIPALITEIT VOORSIENINGSKANAAL BESTUURSBELEID AFWYKINGSVERSLAG

1. DOEL

Artikel 36 van die Voorsieningskanaal Bestuursbeleid bepaal die volgende:

36.1 " die rekenpligtige beampte kan -

a) afstand doen van die amptelike verkrygingsprosesse daargestel deur hiedie beleid ten einde enige goedere of dienste te verkry deur enige gepaste proses, wat direkte onderhandelinge mag insluit, maar slegs-

- 1) tydens 'n noodgeval
2) indien sondanige goedere of dienste vanaf 'n enkele verskaffer beskikbaar is of geproduseer word
3) vir die aankoop van spesiale kunswerke of historiese voorwerpe waar dit moeilik is om spesifikasies saam te stel
4) aankoop van diere vir dieretuine en/of natuur- en wildreservate of
5) in enige ander uitsonderlike geval waar dit onprakties of onmoontlik is om die amptelike verkrygingsprosesse te volg.

b) enige geringe oortredings van die verkrygingsprosesse deur 'n beampte of komitee wat optree ingevolge gedelegeerde en pligte wat suiwer tegnies van aard is goedkeur."

2. TIPE AFWYKING (Merk waarvan toepassing)

Form with checkboxes for Noodgeval, Enkele verskaffer, Kunswerke, Diere, Onprakties/onmoontlik, and Geringe oortredinge. 'Onprakties/onmoontlik' is checked.

3. ONDERWERP (Verskaf besonderhede van voorval en aankope, heg dokumente aan indien beskikbaar)

Ignite advisory services was appointed to implement a performance management system for all Municipalities in the Province in 2009, and with the exception of two all municipalities made use of this standardized system. It would be uneconomical and impractical to procure and implement a new system at the fourth revision stage of our 2012 / 2017 IDP and Budget Cycle.

The system is currently in place, and we only pay monthly usage fees.

4. VERSKAFFER

Ignite Advisory Services

5. POSNOMMERS

Boxes containing numbers: 011, 110, 2370

6. FINANSIËLE IMPLIKASIES (Totale koste van goedere/dienste)

R. 258 100,00 if all is used.

AANBEVEEL:

Signature of Director

AANBEVEEL:

Signature of Supply Chain Department

GOEDGEKEUR:

Signature of Acting Municipal Manager

MUNISIPALE BESTUURDER: Hanlie Linde

DATUM: 12/10/15

Handwritten notes: Akkie Butler moet parafeseer, Gertwies

Handwritten signature: Linde

**BERGRIVIER MUNISIPALITEIT**  
**DIREKTE BETALING VERSOEK**

(Gebruik slegs vir begrote uitgawe items)

**BETAAL ASSEBLIEF AAN:** Ignite Advisory

**ADRES:** .....

**SOM VAN:** Sewe en veertig duisend een honderd sewe en sewentig  
rand en ses en sewentig sent alleen —

**VIR DIE VOLGENDE DIENSTE/GOEDERE:** Hosting fees

**MAGTIGING:** (Opdrag, Raadsbesluit, ens.) .....

(HEG STAWENDE DOKUMENTE, INDIEN ENIGE, HIERBY AAN)

Departement	Item	Posnommer	Bedrag
011	110	2370	R 47177.76
<b>TOTAAL</b>			<b>R 47177.76</b>

Ek verklaar hiermee dat die goedere/dienste hierbo gespesifiseer, ontvang/gelewer is, die koste billik/redelik, en volgens kontrak is, die rekening nie tevore betaal is nie en dat dit binne 'n begrotingspos val wat deur die Raad goedgekeur is.

[Handwritten Signature]  
HOOF VAN DEPARTEMENT

[Handwritten Signature]  
DIREKTEUR: MM

10/12/15  
DATUM

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
📠 (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Tender 8/3/29-2015

Navrae/Enquiries A Pereira

WEST COAST COMMUNICATION  
PO BOX 1364  
VREDENBURG  
7380

MBD 7.1

## CONTRACT FORM – PURCHASE OF GOODS/WORKS

1. I, HANLIE LINDE in my capacity as Municipal Manager accept your tender under reference number MN128/2015 dated 10 September 2015 for the supply and delivery of goods indicated hereunder and/or further specified in the annexures.
2. An official order indicating delivery instructions is forthcoming.
3. I undertake 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.

DESCRIPTION OF GOODS	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Supply and Delivery of a digital Radio Network for Bergrivier Municipality	R 200 000.00	Extend to the available budget	Level 4	n/a

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

SIGNED AT PIKETBERG ON 18<sup>th</sup> November 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

DATE: 18.11.2015



The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.1

### CONTRACT FORM – PURCHASE OF GOODS/WORKS

1. I hereby undertake to supply and delivery of goods described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in TENDER 8/3/29-2015 at the price quoted. My offer remains 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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)

Leon van Niekerk

CAPACITY

MANAGER

SIGNATURE

NAME OF FIRM

West Coast Commms

DATE

4 DEC 2015  
WEST COAST COMMMS  
LEON VAN NIEKERK

WITNESSES

1

2

DATE

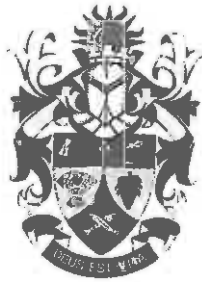
04/12/2015

4 DEC 2015

TEL: (022) 713 3716  
FAX: (022) 713 4813  
CELL: 083 253 5568

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
FAX (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference MN 157/2015

Navrae/Enquiries A Pereira

SIPHENKOSI PROTECTION SERVICES  
42 WATSONIA STREET  
PIKETBERG  
7320

MBD 7.2

## CONTRACT FORM - RENDERING OF SERVICES

- I, Hanlie Linde in my capacity as Municipal Manager accept your quotation under reference number MN 157/2015 dated 22 October 2015 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)
Rendering of Security Services at Stywelyne- and Dwarskersbos Beach Resorts	R101 900.00	As per Quotation	Level 3	n/a

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

SIGNED AT PIKETBERG ON 26/11/15

NAME (PRINT) H. LINDE

SIGNATURE *H. Linde*

OFFICIAL STAMP



WITNESSES

1 *DA Josephus* *hr*  
2 *[Signature]*

DATE: 2015/11/23

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

**CONTRACT FORM - RENDERING OF SERVICES**

1. I hereby undertake to render services described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number **MN 157/2015** 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) Caroline Claassen  
CAPACITY Director  
SIGNATURE [Signature]  
NAME OF FIRM Siphokosi Protecting Services  
DATE 2015/12/07

WITNESSES  
1 [Signature]  
2 [Signature]  
DATE: 2015/11/23

(44)

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
 Die Munisipale Bestuurder  
 Address all correspondence to:  
 The Municipal Manager



✉ 60  
 PIKETBERG  
 7320  
 ☎ (022) 913-6000  
 📠 (022) 913-1406  
 E-pos/E-mail:  
 bergmun@telkomsa.net

Verwysing/Reference Quotation: MN148/2015  
 Navrae/Enquiries A Pereira

**BOLAND AGRI TRAINING CENTRE**  
 PO BOX 218  
 TULBAGH  
 6820

MBD 7.2

## CONTRACT FORM - RENDERING OF SERVICES

- I, H LINDE in my capacity as Municipal Manager accept your quotation under reference number MN 148/2015 dated 29 JULY 2015 for the rendering of services indicated hereunder and/or further specified in the annexures.
- 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)
Training: Chainsaw	R42 500.00	As per your quotation	Level 1	N/A

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

SIGNED AT PIKETBERG ON 03 NOVEMBER 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE

*H. Linde*

OFFICIAL STAMP



WITNESSES

1 *[Signature]*

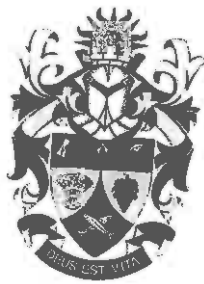
2 *[Signature]*

DATE: 3 November 2015

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

43

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
📠 (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Quotation: MN130/2015  
Navrae/Enquiries A Pereira

INSTITUTE FOR THE BLIND  
CHURCH STREET 126  
WORCSTER  
6850

## CONTRACT FORM - RENDERING OF SERVICES

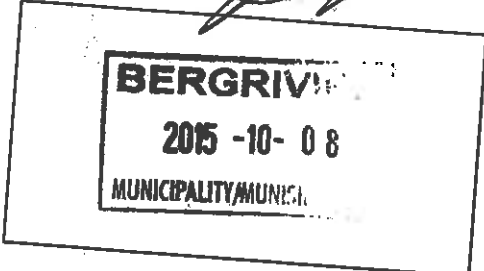
MBD 7.2

- I, J A VAN NIEKERK in my capacity As acting Municipal Manager accept your quotation under reference number MN 130/2015 dated 23 SEPTEMBER 2015 for the rendering of services indicated hereunder and/or further specified in the annexures.
- 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)
Repair/reconstruction of cane furniture	R 19 690.00	As per your quotation	LEVEL 2	N/A

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

SIGNED AT PIKETBERG ON 08 OKTOBER 2015  
NAME (PRINT) J A VAN NIEKERK  
SIGNATURE



WITNESSES  
1   
2   
DATE: 08 October 2015

The Municipal Manager  
Bergvriër Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

### CONTRACT FORM - RENDERING OF SERVICES

1. I hereby undertake to render services described in the attached bidding documents to Bergvriër Municipality in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN130/2015** at the price quoted. My offer 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:

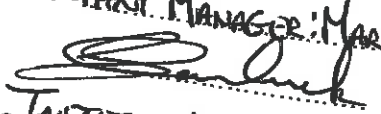
- (i) Bidding documents, viz
  - Invitation to bid;
  - Tax clearance certificate;
  - Pricing schedule(s);
  - Filled in task directive/proposal;
  - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
  - 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) **ANDRÉ COMBRINCK**  
CAPACITY **ASSISTANT MANAGER: MARKETING**  
SIGNATURE   
NAME OF FIRM **INSTITUTE FOR THE BLIND**  
DATE **11/11/2015**

WITNESSES	
1	
2	
DATE: <b>11/11/2015</b>	

# MUNISIPALITEIT

# BERGRIVIER

# MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60

PIKETBERG

7320

☎ (022) 913-6000

☎ (022) 913-1406

E-pos/E-mail:

bergmun@telkomsa.net

Verwysing/Reference

Quotation: MN143/2015

Navrae/Enquiries

A Pereira

EMAJOLENI CONSTRUCTION (PTY) LTD  
15 KLOOF STREET  
PIKETBERG  
7320

## CONTRACT FORM - RENDERING OF SERVICES

MBD 7.2

1. I, Hanlie Linde in my capacity as Municipal Manager accept your quotation under reference number MN 143/2015 dated 28 September 2015 for the rendering of services indicated hereunder and/or further specified in the annexures.
2. An official order indicating service delivery instructions is forthcoming.
3. 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)
Clearing of Properties: Piketberg +500m <sup>2</sup>	R900	As per your quotation	Level 3	N/A

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

SIGNED AT PIKETBERG ON 18<sup>th</sup> 16 November 2015

NAME (PRINT) HANLIE LINDE

*Hanlie Linde*

SIGNATURE

OFFICIAL STAMP



WITNESSES

1 *[Signature]*

2 *[Signature]*

DATE 18.11.2015

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

### CONTRACT FORM - RENDERING OF SERVICES

1. I hereby undertake to render services described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN143/2015** at the price quoted. My offer 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) AVIWE MBANA  
CAPACITY Director  
SIGNATURE [Signature]  
NAME OF FIRM EMAJOLENI  
DATE 24-11-2015

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE	<u>24/11/2015</u>



# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
FAX (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Quotation: MN142;144/2015  
Navrae/Enquiries A Pereira

HILL WASTE ATTACK PROJECTS  
PO BOX 247  
SARON  
6812

MBD 7.2

## CONTRACT FORM - RENDERING OF SERVICES

- I, Hanlie Linde in my capacity as Municipal Manager accept your quotation under reference number MN 142;144 /2015 dated 01 October 2015 for the rendering of services indicated hereunder and/or further specified in the annexures.
- 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)
Clearing of Properties: Porterville -500m <sup>2</sup> Eendekuil -500m <sup>2</sup>	R570.00 R570.00	As per your quotation	Level 3	N/A

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

SIGNED AT PIKETBERG ON 18 <sup>th</sup> 16 November 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

DATE: 18. 11. 2015

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

### CONTRACT FORM - RENDERING OF SERVICES

1. I hereby undertake to render services described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN142;144/2015** at the price quoted. My offer 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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.

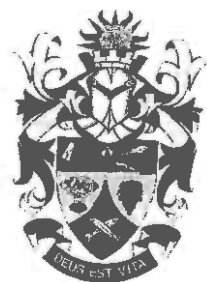
NAME (PRINT) A.J. Hill  
CAPACITY Member  
SIGNATURE [Signature]  
NAME OF FIRM Hill W.A. Projects  
DATE 23-11-2015

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE <u>23/11/2015</u>	

[Signature] [Signature]

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
☎ (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Quotation: MN143/2015  
Navrae/Enquiries A Pereira

SOLAR ECO MAINTENANCE  
PO BOX 475  
VREDENDAL  
8160

MBD 7.2

## CONTRACT FORM - RENDERING OF SERVICES

- I, Hanlie Linde in my capacity as Municipal Manager accept your quotation under reference number MN 143/2015 dated 28 September 2015 for the rendering of services indicated hereunder and/or further specified in the annexures.
- 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)
Clearing of Properties: Piketberg -500m <sup>2</sup>	R570.00	As per your quotation	Level 4	N/A

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

SIGNED AT **PIKETBERG** ON <sup>18<sup>th</sup></sup> 16 November 2015

NAME (PRINT) **HANLIE LINDE**

SIGNATURE *Hanlie Linde*

OFFICIAL STAMP



WITNESSES

1 *[Signature]*

2 *[Signature]*

DATE: 18-11-2015

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

### CONTRACT FORM - RENDERING OF SERVICES

1. I hereby undertake to render services described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN143/2015** at the price quoted. My offer 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) Annéke Binneman  
CAPACITY Direkteur  
SIGNATURE Binneman  
NAME OF FIRM Solar Eco Maintenance  
DATE 25.11.2015

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE	<u>26/11/2015</u>

[Signature] [Signature]

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

39

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
☎ (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Quotation: MN144/2015  
Navrae/Enquiries A Pereira

SOLAR ECO MAINTENANCE  
PO BOX 475  
VREDENDAL  
8160

## CONTRACT FORM - RENDERING OF SERVICES

MBD 7.2

- I, Hanlie Linde in my capacity as Municipal Manager accept your quotation under reference number MN 144/2015 dated 28 September 2015 for the rendering of services indicated hereunder and/or further specified in the annexures.
- 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)
Clearing of Properties: Eendekuil +500m <sup>2</sup>	R969.00	As per your quotation	Level 4	N/A

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

SIGNED AT PIKETBERG ON 18/11 November 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE *Hanlie Linde*

OFFICIAL STAMP



WITNESSES  
1 *[Signature]*  
2 *[Signature]*  
DATE: 18.11.2015

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

### CONTRACT FORM - RENDERING OF SERVICES

1. I hereby undertake to render services described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN144/2015** at the price quoted. My offer 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) Annéke Binneman  
CAPACITY Direkteur  
SIGNATURE Binneman  
NAME OF FIRM Solar Eco Maintenance  
DATE 25.11.2015

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE:	<u>26/11/2015</u>

[Signature]  
[Signature]

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
FAX (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Quotation: MN141/2015  
Navrae/Enquiries A Pereira

SOLAR ECO MAINTENANCE  
PO BOX 475  
VREDENDAL  
8160

MBD 7.2

## CONTRACT FORM - RENDERING OF SERVICES

- I, Hanlie Linde in my capacity as Municipal Manager accept your quotation under reference number MN 141/2015 dated 28 September 2015 for the rendering of services indicated hereunder and/or further specified in the annexures.
- 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)
Clearing of Properties: Redelinghuys -500m <sup>2</sup> +500m <sup>2</sup>	R570.00 R969.00	As per your quotation	Level 4	N/A

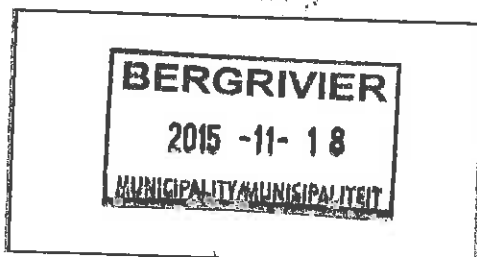
4. I confirm that I am duly authorised to sign this contract.

SIGNED AT PIKETBERG ON 18<sup>th</sup> 16 November 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

DATE: 18.11.2015

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

### CONTRACT FORM - RENDERING OF SERVICES

1. I hereby undertake to render services described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN141/2015** at the price quoted. My offer 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) Anneke Binneman  
CAPACITY Direkteur  
SIGNATURE Binneman  
NAME OF FIRM Solar Eco Maintenance  
DATE 25.11.2015

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE: <u>26/11/2015</u>	

[Signature]



# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
📠 (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Quotation: MN140/2015

Navrae/Enquiries A Pereira

**SOLAR ECO MAINTENANCE**  
PO BOX 475  
VREDENDAL  
8160

MBD 7.2

## CONTRACT FORM - RENDERING OF SERVICES

1. I, Hanlie Linde in my capacity as Municipal Manager accept your quotation under reference number MN 140/2015 dated 28 September 2015 for the rendering of services indicated hereunder and/or further specified in the annexures.
2. An official order indicating service delivery instructions is forthcoming.
3. 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)
Clearing of Properties: Velddrif -500m <sup>2</sup> +500m <sup>2</sup>	R570.00 R969.00	As per your quotation	Level 4	N/A

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

SIGNED AT PIKETBERG ON 18<sup>th</sup> 16 November 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE *Hanlie Linde*

OFFICIAL STAMP



WITNESSES

1 *[Signature]*

2 *[Signature]*

DATE: 18. 11. 2015

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

**CONTRACT FORM - RENDERING OF SERVICES**

1. I hereby undertake to render services described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN140/2015** at the price quoted. My offer 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) Anneke Binneman  
CAPACITY Direkteur  
SIGNATURE Binneman  
NAME OF FIRM Solar Eco Maintenance  
DATE 25.11.2015

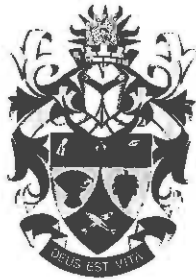
WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE	<u>26/11/15</u>

[Signature] [Signature]

(36) (NA)

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
📠 (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Quotation: MN145/2015  
Navrae/Enquiries A Pereira

SOLAR ECO MAINTENANCE  
PO BOX 475  
VREDENDAL  
8160

MBD 7.2

## CONTRACT FORM - RENDERING OF SERVICES

- I, Hanlie Linde in my capacity as Municipal Manager accept your quotation under reference number MN 145/2015 dated 28 September 2015 for the rendering of services indicated hereunder and/or further specified in the annexures.
- 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)
Clearing of Properties: AURORA -500m <sup>2</sup> +500m <sup>2</sup>	R570.00 R969.00	As per your quotation	Level 4	N/A

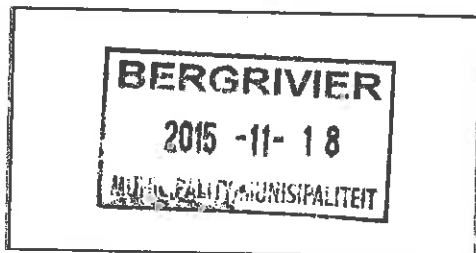
4. I confirm that I am duly authorised to sign this contract.

SIGNED AT PIKETBERG ON 18<sup>th</sup> 16 November 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

DATE: 18.11.2015

The Municipal Manager  
Bergvriër Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

### CONTRACT FORM - RENDERING OF SERVICES

1. I hereby undertake to render services described in the attached bidding documents to **Bergvriër Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN145/2015** at the price quoted. My offer 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) Annelie Binneeman  
CAPACITY Direkteur  
SIGNATURE Binneema  
NAME OF FIRM Solar Eco Maintenance  
DATE 25.11.2015

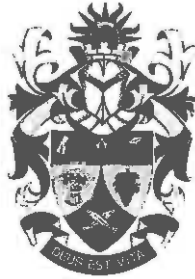
WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE:	<u>26/11/2015</u>

[Signature]

[Signature]

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
☎ (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Quotation: MN142/2015

Navrae/Enquiries A Pereira

SOLAR ECO MAINTENANCE  
PO BOX 475  
VREDENDAL  
8160

MBD 7.2

## CONTRACT FORM - RENDERING OF SERVICES

- I, Hanlie Linde in my capacity as Municipal Manager accept your quotation under reference number MN 142/2015 dated 28 September 2015 for the rendering of services indicated hereunder and/or further specified in the annexures.
- 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)
Clearing of Properties: Porterville +500m <sup>2</sup>	R969.00	As per your quotation	Level 4	N/A

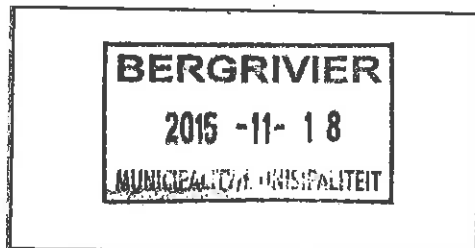
4. I confirm that I am duly authorised to sign this contract.

SIGNED AT PIKETBERG ON 18 November 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

DATE: 18.11.2015

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

### CONTRACT FORM - RENDERING OF SERVICES

1. I hereby undertake to render services described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN142/2015** at the price quoted. My offer 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)
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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 fulfilment 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) Annéte Binneman  
CAPACITY Direkteur  
SIGNATURE Binneman  
NAME OF FIRM Solar Eco Maintenance  
DATE 25.11.2015

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE:	<u>26/11/2015</u>

[Signature]

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
☏ (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Quotation: MN148/2015

Navrae/Enquiries A Pereira

TSHIRELETSO MULTI SKILLS & TRAINING PTY LTD  
PO BOX 553  
RIVONIA  
2128

MBD 7.2

## CONTRACT FORM - RENDERING OF SERVICES

- I, J A VAN NIEKERK in my capacity As Acting Municipal Manager accept your quotation under reference number MN 148/2015 dated 21 September 2015 for the rendering of services indicated hereunder and/or further specified in the annexures.
- 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)
Training grader operator	R 61 560.00	As per your quotation	LEVEL 3	N/A

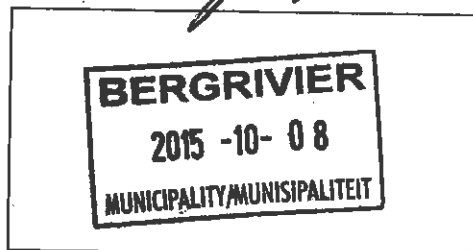
4. I confirm that I am duly authorised to sign this contract.

SIGNED AT PIKETBERG ON 08 OCTOBER 2015

NAME (PRINT) J A VAN NIEKERK

SIGNATURE

OFFICIAL STAMP



WITNESSES

1.

2.

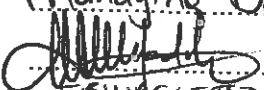
DATE: 08 October 2015

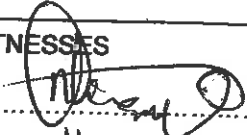
The Municipal Manager  
Bergvriër Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

### CONTRACT FORM - RENDERING OF SERVICES

1. I hereby undertake to render services described in the attached bidding documents to **Bergvriër Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN148/2015** at the price quoted. My offer 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) Marco Maditeng  
CAPACITY Managing Director  
SIGNATURE   
NAME OF FIRM TSHIRELETSO MULTI SKILLS & TRAINING  
DATE 10/11/2015

WITNESSES	
1	<u></u>
2	<u>M/d/o.</u>
DATE: <u>10/11/2015</u>	





Head office Limpopo  
2428 Modikwa Road  
Driekop - Burgersfort  
Tel: 013 214 9914  
Tel: 013 590 5438

Gauteng Office  
348 Rivonia Boulevard  
Edenburg Terrace - Block A  
Rivonia, Sandton, 2128  
Tel: 011 234 6504 / 9453

Write to us  
P.O. Box 1276  
Burgersfort, 1150  
Fax: 086 240 6558  
Email: info@tmtraining.co.za

Registration No: 2012/131859/07 | Accreditation number: TETA13-314 | Vat number: 428026282

P O BOX 60

Piketberg

7320

Attention: André Pereira

**QUOTATION MN 148/2015: TRAINING GRADER OPERATOR**

Please find attached both the Acceptance and General Conditions of Contract documents.

Should you require any further information please contact me.

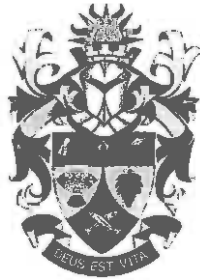
Regards

Marco Madileng

Managing Director

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
FAX (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Quotation: MN148/2015

Navrae/Enquiries A Perelra

**K 2014095413 SA (PTY) LTD**  
**92 PRINCE GEORGE DRIVE**  
**PLUMSTEAD**  
**7800**

MBD 7.2

## CONTRACT FORM - RENDERING OF SERVICES

- I, J A VAN NIEKERK in my capacity As Acting Municipal Manager accept your quotation under reference number MN 148/2015 dated 21 September 2015 for the rendering of services indicated hereunder and/or further specified in the annexures.
- 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)
Training firearm	R49 620.00	As per your quotation	LEVEL 1	N/A

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

SIGNED AT **PIKETBERG** ON **8 OCTOBER 2015**

NAME (PRINT) **J A VAN NIEKERK**

SIGNATURE .....

OFFICIAL STAMP



WITNESSES

1 *[Signature]* .....

2 *[Signature]* .....

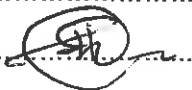
DATE: 08 October 2015



The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

**CONTRACT FORM - RENDERING OF SERVICES**

1. I hereby undertake to render services described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN148/2015** at the price quoted. My offer 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) ANDRE O'MALLY NAMDOO  
CAPACITY SHAREHOLDER  
SIGNATURE   
NAME OF FIRM K.2014095413 SA (Pty)  
DATE 30 OCT 2015

WITNESSES	
1	<u></u>
2	<u></u>
DATE: <u>30 OCT 2015</u>	

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
FAX (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference 8/3/18-2015  
Navrae/Enquiries A Pereira

WEST COAST BUILDERS  
KLIPFONTEIN STREET 8  
VREDENBURG  
7380

MBD 7.1

## CONTRACT FORM - PURCHASE OF GOODS/WORKS

- I, Hanlie Linde in my capacity as Municipal Manager accept your bid under reference number 8/3/18-2015 dated 10 JUNE 2015 for the supply and delivery of goods indicated hereunder and/or further specified in the annexure(s).
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
1.	As per Tender for the Period 1 July 2015 - 30 June 2016	Supply and delivery of Precast Concrete Products	Annual Tender	Level 1	_____

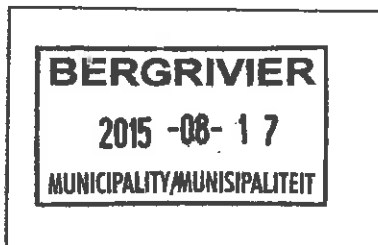
4. I confirm that I am duly authorized to sign this contract.

SIGNED AT PIKETBERG ON 17 AUGUST 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE *Hanlie Linde*

OFFICIAL STAMP



WITNESSES

1. *[Signature]*

2. *[Signature]*


DATE 17 Aug. 2015

THE MUNICIPAL MANAGER  
BERGRIVIER MUNICIPALITY  
P O BOX 60  
PIKETBERG  
7320

MBD 7.1

CONTRACT FORM - PURCHASE OF GOODS/WORKS

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to Bergrivier Municipality in accordance with the requirements and specifications stipulated in Tender number 8/3/18-2015 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 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 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.

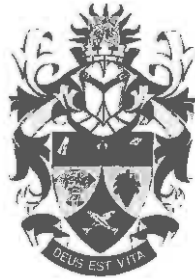
NAME (PRINT) WILLEM SAMUELIS  
CAPACITY MANAGER  
SIGNATURE   
NAME OF FIRM KOSST Contract Builders  
DATE 04-11-2015

WITNESSES	
1	<u>C. Moloketes</u>
2	<u>[Signature]</u>
DATE: <u>4. NOV. 2015</u>	

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

2

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
📠 (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference 8/3/15-2015

Navrae/Enquiries A Pereira

WEST COAST BUILDERS  
KLIPFONTEIN STREET 8  
VREDENBURG  
7380

MBD 7.1

## CONTRACT FORM - PURCHASE OF GOODS/WORKS

- I, Hanlie Linde in my capacity as Municipal Manager accept your bid under reference number 8/3/15-2015 dated 10 JUNE 2015 for the supply and delivery of goods indicated hereunder and/or further specified in the annexure(s).
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
1.	As per Tender for the Period 1 July 2015 - 30 June 2016	Supply and Delivery of Construction Material	Annual Tender	Level 1	_____

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

SIGNED AT PIKETBERG ON 17 AUGUST 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE *Hanlie Linde*

OFFICIAL STAMP



WITNESSES

1. *[Signature]*

2. *[Signature]*

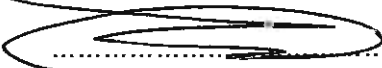
DATE 17 Aug. 2015



THE MUNICIPAL MANAGER  
BERGRIVIER MUNICIPALITY  
P O BOX 60  
PIKETBERG  
7320

MBD 7.1

**CONTRACT FORM - PURCHASE OF GOODS/WORKS**

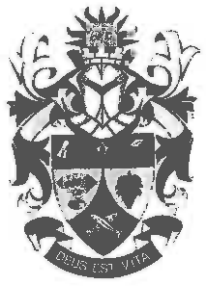
1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to Bergrivier Municipality in accordance with the requirements and specifications stipulated in Tender number **8/3/15-2015** at the price/s quoted. My offer/s remain binding upon me and open 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 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 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 fulfilment 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) Willem Samuëls  
CAPACITY MANAGER  
SIGNATURE   
NAME OF FIRM WEST COAST BUILDERS  
DATE 04-11-2015

WITNESSES	
1.	
2.	
DATE:	<u>4. 11. 2015.</u>

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
☎ (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Tender 8/3/28-2015

Navrae/Enquiries A Pereira

TEDD CUTTER ENTERPRISES CC t/a CUTTERS  
PO BOX 391  
MAITLAND  
7404

MBD 7.1

## CONTRACT FORM – PURCHASE OF GOODS/WORKS

- I, HANLIE LINDE in my capacity as Municipal Manager accept your tender under reference number MN 125/2015 dated 18 August 2015 for the supply and delivery of goods indicated hereunder and/or further specified in the annexures.
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

DESCRIPTION OF GOODS	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Supply and Delivery of Three (3) Zero Turn Mowers	R 419 999.94	As per your tender	Level 5	n/a

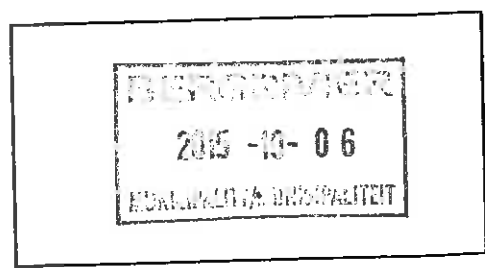
4. I confirm that I am duly authorized to sign this contract.

SIGNED AT PIKETBERG ON 06 OCTOBER 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE *Hanlie Linde*

OFFICIAL STAMP



WITNESSES

1 *[Signature]*

2 *[Signature]*

DATE: 06 October 2015



The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.1

**CONTRACT FORM – PURCHASE OF GOODS/WORKS**

1. I hereby undertake to supply and delivery of goods described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in TENDER 8/3/28-2015 at the price quoted. My offer remains 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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)

Daniel Kloos

CAPACITY

Sales Manager

SIGNATURE



NAME OF FIRM

CUREL

DATE

14/10/2015

WITNESSES

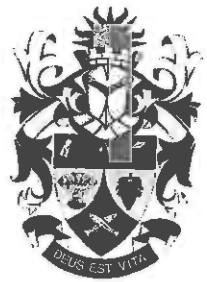
1

2

DATE: 14/10/2015

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

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Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
FAX (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Quotation: MN118/2015  
Navrae/Enquiries A Pereira

ANNELLE BOTHMA  
PO BOX 94  
DARLING  
7345

MBD 7.2

## CONTRACT FORM - RENDERING OF SERVICES

1. I, Hanlie Linde in my capacity as Municipal Manager accept your quotation under reference number MN 118/2015 dated 29 JULY 2015 for the rendering of services indicated hereunder and/or further specified in the annexures.
2. An official order indicating service delivery instructions is forthcoming.
3. 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)
Hire of digger loader – Witterwater	R59 200.00	As per your quotation (extended to the available budget)	N/A	N/A

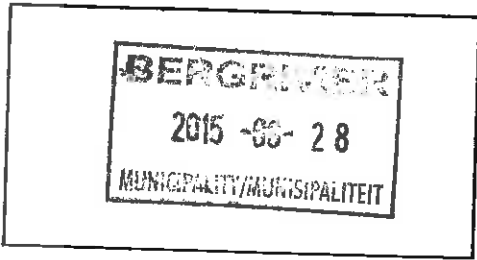
4. I confirm that I am duly authorised to sign this contract.

SIGNED AT PIKETBERG ON 28 AUGUST 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE *Hanlie Linde*

OFFICIAL STAMP



WITNESSES

1. *[Signature]*

2. *[Signature]*

DATE: 28 August 2015

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

### CONTRACT FORM - RENDERING OF SERVICES

1. I hereby undertake to render services described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN118/2015** at the price quoted. My offer 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) ..... A. Botman .....

CAPACITY ..... Owner .....

SIGNATURE ..... [Signature] .....

NAME OF FIRM ..... Annelle Botman .....

DATE ..... 2015-09-05 .....

WITNESSES	
1	..... [Signature]
2	..... [Signature]
DATE: <u>2015-09-05</u>	

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
FAX (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference 8/3/22-2015

Navrae/Enquiries A Pereira

PRECISION METERS  
SUITE 414  
PRIVATE BAG X16  
CONSTANTIA  
7484

MBD 7.1

## CONTRACT FORM - PURCHASE OF GOODS/WORKS

1. I, Hanlie Linde in my capacity as Municipal Manager accept your bid under reference number 8/3/22-2015 dated 8 JUNE 2015 for the supply and delivery of goods 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 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.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
1.	As per Tender for the Period 1 July 2015 - 30 June 2016	Supply and delivery of water meter boxes	Annual Tender	Level 2	-----

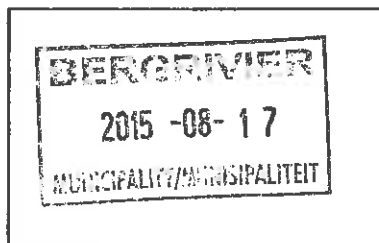
4. I confirm that I am duly authorized to sign this contract.

SIGNED AT PIKETBERG ON 17 AUGUST 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE *Hanlie Linde*

OFFICIAL STAMP



WITNESSES

1. *[Signature]*  
2. *[Signature]*

DATE 17 August 2015

*[Handwritten initials]*

THE MUNICIPAL MANAGER  
BERGRIVIER MUNICIPALITY  
P O BOX 60  
PIKETBERG  
7320

MBD 7.1

**CONTRACT FORM - PURCHASE OF GOODS/WORKS**

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to Bergrivier Municipality in accordance with the requirements and specifications stipulated in Tender number 8/3/22-2015 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 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 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) Paul Roets  
CAPACITY Finance Manager  
SIGNATURE [Signature]  
NAME OF FIRM Precedin Meter  
DATE 30/09/2015

WITNESSES	
1.	<u>[Signature]</u>
2.	<u>[Signature]</u>
DATE:	<u>11/10/2015</u>

[Signature] [Signature] [Signature]

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

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PIKETBERG  
7320  
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📠 (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Tender 8/3/3-2015

Navrae/Enquiries A Pereira

ISQUARED TECHNOLOGY  
PO BOX 32  
NEWLANDS  
CAPE TOWN  
7725

MBD 7.1

## CONTRACT FORM – PURCHASE OF GOODS/WORKS

- I, HANLIE LINDE in my capacity as Municipal Manager accept your tender under reference number MN12/2015 dated 18 February 2015 for the supply and delivery of goods indicated hereunder and/or further specified in the annexures.
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

DESCRIPTION OF GOODS	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Supply and Delivery of 1 Notebook computers as per item number 2 specified in the tender documents	R 17 092.11 (Vat excluded)	As per your tender	Level 6	n/a

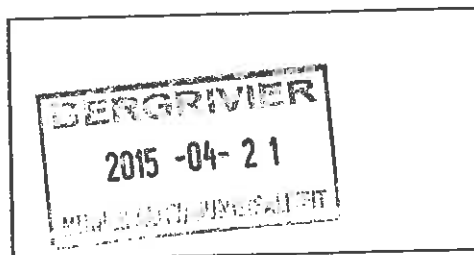
4. I confirm that I am duly authorized to sign this contract.

SIGNED AT PIKETBERG ON 21 APRIL 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

DATE: 21 APRIL 2015

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.1

### CONTRACT FORM – PURCHASE OF GOODS/WORKS

1. I hereby undertake to supply and delivery of goods described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in TENDER 8/3/3-2015 at the price quoted. My offer remains 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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)

Jean Muir

CAPACITY

Business Development

SIGNATURE

JMuir

NAME OF FIRM

iSquared Technologies

DATE

28 September 2015

WITNESSES

1

M. Argentberg

2

M. Argentberg

DATE:

28/9/15

JM  
ML

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

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✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
📠 (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference MN135/2015

Navrae/Enquiries A Pereira

PIKET GLAS & KASTE  
PO BOX 554  
PIKETBERG  
7320

MBD 7.1

## CONTRACT FORM – PURCHASE OF GOODS/WORKS

1. I, JA VAN NIEKERK in my capacity as acting Municipal Manager accept your quotation under reference number MN 135/2015 dated 18 September 2015 for the supply and delivery of goods indicated hereunder and/or further specified in the annexures.
2. An official order indicating delivery instructions is forthcoming.
3. I undertake 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.

DESCRIPTION OF GOODS	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Renovation of Piketberg Library and Library hall	R94 690.00	As per your quotation	Level 4	n/a

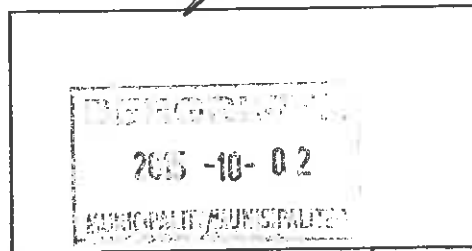
4. I confirm that I am duly authorized to sign this contract.

SIGNED AT PIKETBERG ON 2 OCTOBER 2015

NAME (PRINT) J A VAN NIEKERK

SIGNATURE

OFFICIAL STAMP



WITNESSES

1.

2.

DATE: 2 October 2015



The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.1

**CONTRACT FORM – PURCHASE OF GOODS/WORKS**

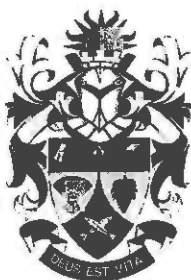
1. I hereby undertake to supply and delivery of goods described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in MN135/2015 at the price quoted. My offer remains binding upon me and open for 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) GIDEON RUDOLPH VAN DE VYVER  
CAPACITY OWNER  
SIGNATURE [Signature]  
NAME OF FIRM PIKET GLAS + KASTE  
DATE 7/10/2015

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE: <u>7/10/2015</u>	

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
FAX (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Quotation: MN112/2015

Navrae/Enquiries A Pereira

BDCE  
PO BOX 2115  
DURBANVILLE  
7551

MBD 7.2

## CONTRACT FORM - RENDERING OF SERVICES

- I, Hanlie Linde in my capacity as Municipal Manager accept your quotation under reference number MN 112/2015 dated 28 JULY 2015 for the rendering of services indicated hereunder and/or further specified in the annexures.
- 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)
Training: Telephone Etiquette	R 9 120.00	As per your quotation	LEVEL 4	N/A

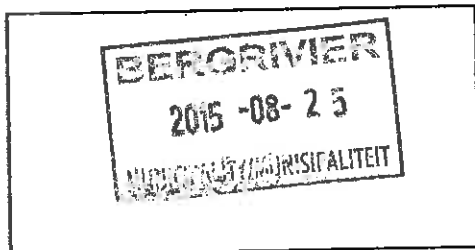
4. I confirm that I am duly authorised to sign this contract.

SIGNED AT PIKETBERG ON 25 AUGUST 2015

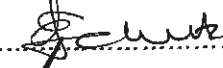
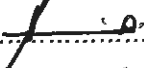
NAME (PRINT) HANLIE LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1   
2 

DATE: 25 August 2015

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

### CONTRACT FORM - RENDERING OF SERVICES

1. I hereby undertake to render services described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN112/2015** at the price quoted. My offer 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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.

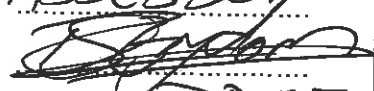
NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE


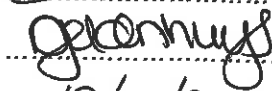
Ria Strydom  
Assessor  
  
BDCE  
18/09/2015

WITNESSES

1

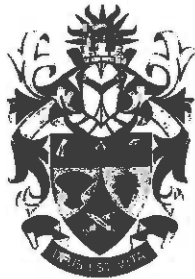
2

DATE:

  
  
18/09/2015

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



60  
PIKETBERG  
7320  
☎ (022) 913-6000  
FAX (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Quotation: MN126/2015

Navrae/Enquiries A Pereira

ATLAS STAALGEBOU BK  
PO BOX 154  
MOORREESBURG  
7310

MBD 7.2

## CONTRACT FORM - RENDERING OF SERVICES

- I, JWA KOTZEE in my capacity As acting Municipal Manager accept your quotation under reference number MN 126/2015 dated 21 AUGUST 2015 for the rendering of services indicated hereunder and/or further specified in the annexures.
- 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)
Supply, deliver and construction of a steel structure with roof cladding at Velddrif Recycling facility	R 169 660.50	As per your quotation	N/A	N/A

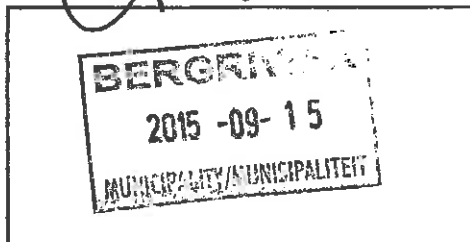
4. I confirm that I am duly authorised to sign this contract.

SIGNED AT PIKETBERG ON 15 SEPTEMBER 2015

NAME (PRINT) J W A KOTZEE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

DATE: 15 September 2015

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

**CONTRACT FORM - RENDERING OF SERVICES**

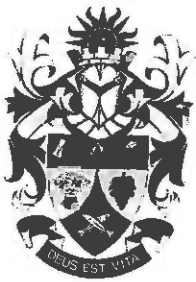
1. I hereby undertake to render services described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN126/2015** at the price quoted. My offer remain binding upon me and open for 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) C. P. Groenewald  
CAPACITY Representative  
SIGNATURE [Signature]  
NAME OF FIRM Atlas Stealgebeue Bu  
DATE 2015/09/18

WITNESSES	
1	<u>[Signature]</u>
2	<u>mmunyk</u>
DATE: <u>2015/09/18</u>	

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
FAX (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Quotation: MN112/2015

Navrae/Enquiries A Pereira

FACHS  
511 NUPEN CRESCENT  
HALFWAY HOUSE  
MIDRAND  
1685

MBD 7.2

## CONTRACT FORM - RENDERING OF SERVICES

1. I, Hanlie Linde in my capacity as Municipal Manager accept your quotation under reference number MN 112/2015 dated 28 JULY 2015 for the rendering of services indicated hereunder and/or further specified in the annexures.
2. An official order indicating service delivery instructions is forthcoming.
3. 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)
Training: Supervisory for team leaders	R31 854.90	As per your quotation	LEVEL 4	N/A

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

SIGNED AT PIKETBERG ON 25 AUGUST 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

DATE: 25 August 2015

FZ  
NML  
LP

The Municipal Manager  
Bergvriev Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

### CONTRACT FORM - RENDERING OF SERVICES

1. I hereby undertake to render services described in the attached bidding documents to **Bergvriev Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN112/2015** at the price quoted. My offer 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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)

Farai Christopher Zimbango

CAPACITY

Director

SIGNATURE

*[Handwritten Signature]*

NAME OF FIRM

Fachs Business Consulting & Training

DATE

18/09/2015

WITNESSES

1

2

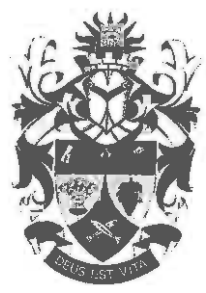
DATE:

18/09/2015

FC  
18/09/15

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
☎ (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference 8/3/19-2015

Navrae/Enquiries A Pereira

COLAS  
PO BOX 82  
EPPINDUST  
7475

MBD 7.1

## CONTRACT FORM - PURCHASE OF GOODS/WORKS

1. I, Hanlie Linde in my capacity as Municipal Manager accept your bid under reference number 8/3/19-2015 dated 11 JUNE 2015 for the supply and delivery of Refuse Bags 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 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.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
1.	As per Tender for the Period 1 July 2015 - 30 June 2016	Supply and Delivery of Bituminous Products ( Cat Spray, Slurry and Emulsion)	Annual Tender	Level 5	_____

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

SIGNED AT PIKETBERG ON 17 AUGUST 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE *Hanlie Linde*

OFFICIAL STAMP



WITNESSES

1. *[Signature]*

2. *[Signature]*

DATE 17 August 2015



THE MUNICIPAL MANAGER  
BERGRIVIER MUNICIPALITY  
P O BOX 60  
PIKETBERG  
7320

MBD 7.1

CONTRACT FORM - PURCHASE OF GOODS/WORKS

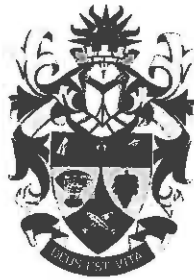
1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to Bergrivier Municipality in accordance with the requirements and specifications stipulated in Tender number 8/3/19-2015 at the price/s quoted. My offer/s remain binding upon me and open 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 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 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 fulfilment 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) Francois van Wyk  
CAPACITY Branch Manager  
SIGNATURE [Signature]  
NAME OF FIRM Colas South Africa Pty Ltd  
DATE 16/09/2015

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE:	<u>16/09/2015</u>

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
📠 (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Tender 8/3/11-2015

Navrae/Enquiries A Pereira

WILLIAMS HUNT  
PO BOX 210  
PRETORIA  
0001

MBD 7.1

## CONTRACT FORM – PURCHASE OF GOODS/WORKS

- I, HANLIE LINDE in my capacity as Municipal Manager accept your tender under reference number MN 49/2015 dated 17 April 2015 for the supply and delivery of goods indicated hereunder and/or further specified in the annexures.
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

DESCRIPTION OF GOODS	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Supply and Delivery of LDV pick-up truck \ (Isuzu KB250 fleetside)	R 219 159.12	As per your tender	Level 4	n/a
	R 5 529.00			
	R 22 4688.12			
	OPTIONAL EXTRA TOWBAR BALL AND EYE			

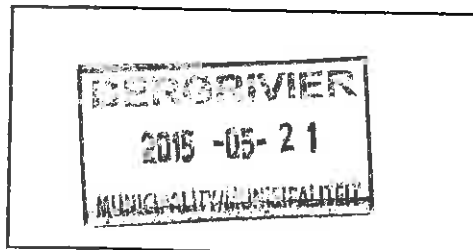
4. I confirm that I am duly authorized to sign this contract.

SIGNED AT PIKETBERG ON 21 MAY 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1   
2

DATE: 21 MAY 2015

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.1

### CONTRACT FORM – PURCHASE OF GOODS/WORKS

1. I hereby undertake to supply and delivery of goods described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in TENDER 8/3/11-2015 at the price quoted. My offer remains 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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

DATE

Daisy Leonard  
Fleet Specialist  
Demand  
Williams Hunt  
14 September 2014

WITNESSES

1

2

DATE:

14 Sept 2015

**Williams Hunt**  
23 Visagie Straat  
Posbus 210  
Pretoria West

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



60  
PIKETBERG  
7320  
(022) 913-6000  
(022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Tender 8/3/11-2015

Navrae/Enquiries A Pereira

**WILLIAMS HUNT**  
PO BOX 210  
PRETORIA  
0001

MBD 7.1

## CONTRACT FORM – PURCHASE OF GOODS/WORKS

- I, HANLIE LINDE in my capacity as Municipal Manager accept your tender under reference number MN 49/2015 dated 17 April 2015 for the supply and delivery of goods indicated hereunder and/or further specified in the annexures.
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

DESCRIPTION OF GOODS	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Supply and Delivery of LDV pick-up truck \ (Isuzu KB250 fleetside)	R 219 159.12	As per your tender	Level 4	n/a
	R 5 529.00			
	R 22 4688.12			
	OPTIONAL EXTRA TOWBAR BALL AND EYE			

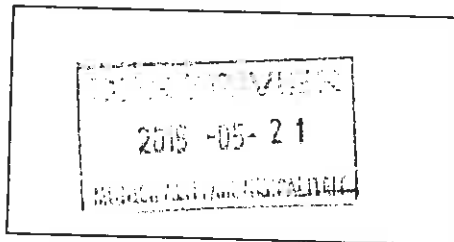
4. I confirm that I am duly authorized to sign this contract.

SIGNED AT PIKETBERG ON 21 MAY 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE *Hanlie Linde*

OFFICIAL STAMP



WITNESSES

1 *[Signature]*  
2 *[Signature]*

DATE: 21 MAY 2015

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.1

**CONTRACT FORM – PURCHASE OF GOODS/WORKS**

1. I hereby undertake to supply and delivery of goods described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in TENDER 8/3/11-2015 at the price quoted. My offer remains 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) Daisy Leonard  
CAPACITY Fleet Specialist  
SIGNATURE Demand  
NAME OF FIRM Williams Hunt  
DATE 14 September 2014

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE:	<u>14 Sept 2015</u>

**Williams Hunt**  
23 Visagie Straat  
Posbus 210  
Pretoria West

[Signature]

**THE NATIONAL TREASURY**

**Republic of South Africa**



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**GOVERNMENT PROCUREMENT:  
GENERAL CONDITIONS OF CONTRACT**

July 2010

*[Handwritten marks]*

## TABLE OF CLAUSES

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## General Conditions of Contract

- 1. Definitions**
1. The following terms shall be interpreted as indicated:
    - 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
    - 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
    - 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
    - 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
    - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
    - 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
    - 1.7 "Day" means calendar day.
    - 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
    - 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
    - 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the goods are so delivered and a valid receipt is obtained.
    - 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.





- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the goods covered by the bid will be manufactured.
- 1.17 "Local content" means that portion of the bidding price, which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in bidding documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means those functional services ancillary to the

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supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.

- 1.25 "Supplier" means the successful bidder who is awarded the contract to maintain and administer the required and specified service(s) to the State.
- 1.26 "Tort" means in breach of contract.
- 1.27 "Turnkey" means a procurement process where one service provider assumes total responsibility for all aspects of the project and delivers the full end product / service required by the contract.
- 1.28 "Written" or "in writing" means hand-written in ink or any form of electronic or mechanical writing.

**2. Application**

- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services (excluding professional services related to the building and construction industry), sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific goods, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

**3. General**

- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 Invitations to bid are usually published in locally distributed news media and on the municipality/municipal entity website.

**4. Standards**

- 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

**5. Use of contract documents and information inspection**

- 5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall

extend only so far as may be necessary for purposes of such performance.

- 5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

**6. Patent Rights**

- 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
- 6.2 When a supplier developed documentation / projects for the municipality / municipal entity, the intellectual, copy and patent rights or ownership of such documents or projects will vest in the municipality / municipal entity.

**7. Performance security**

- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
  - (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
  - (b) a cashier's or certified cheque.
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified.



**8. Inspections, tests and analyses**

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that goods to be produced or services to be rendered should at any stage be subject to inspections, tests and analyses, the bidder or contractor's premises shall be open, at all reasonable hours, for inspection by a representative of the purchaser or organization acting on behalf of the purchaser.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the goods to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the goods or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such goods or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Goods and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract goods may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected goods shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with goods, which do comply with the requirements of the contract. Failing such removal the rejected goods shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute goods forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected goods, purchase such goods as may be necessary at the expense of the supplier.
- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 22 of GCC.

**9. Packing**

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size



weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, and in any subsequent instructions ordered by the purchaser.

**10. Delivery and documents**

10.1 Delivery of the goods and arrangements for shipping and clearance obligations, shall be made by the supplier in accordance with the terms specified in the contract.

**11. Insurance**

11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified.

**12. Transportation**

12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified.

**13. Incidental Services**


13.1 The supplier may be required to provide any or all of the following services, including additional services, if any:

- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

**14. Spare parts**

14.1 As specified, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:



- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and;
- (b) in the event of termination of production of the spare parts:
  - (i) advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
  - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

**15. Warranty**

- 15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise.
- 15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the supplier shall, within the period specified and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

**16. Payment**

- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.

16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.

16.4 Payment will be made in Rand unless otherwise stipulated.

**17. Prices**

17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized or in the purchaser's request for bid validity extension, as the case may be.

**18. Variation orders**

18.1 In cases where the estimated value of the envisaged changes in purchase does not vary more than 15% of the total value of the original contract, the contractor may be instructed to deliver the goods or render the services as such. In cases of measurable quantities, the contractor may be approached to reduce the unit price, and such offers may be accepted provided that there is no escalation in price.

**19. Assignment**

19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

**20. Subcontracts**

20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

**21. Delays in the supplier's performance**

21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the goods are required, or the supplier's services are not readily available.



21.4 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of penalties.

21.5 Upon any delay beyond the delivery period in the case of a goods contract, the purchaser shall, without cancelling the contract, be entitled to purchase goods of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

## 22. Penalties

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

## 23. Termination for default

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) if the supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgement of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner, as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.





**THE NATIONAL TREASURY: Republic of South Africa**

- 23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the supplier as having no objection and proceed with the restriction.
- 23.5 . Any restriction imposed on any person by the purchaser will, at the discretion of the purchaser, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the purchaser actively associated.
- 23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
- (i) the name and address of the supplier and / or person restricted by the purchaser;
  - (ii) the date of commencement of the restriction
  - (iii) the period of restriction; and
  - (iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

- 23.7 . If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website

Handwritten initials and signatures at the bottom right of the page.

**24. Anti-dumping and countervailing duties and rights**

24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the supplier to the purchaser or the purchaser may deduct such amounts from moneys (if any) which may otherwise be due to the supplier in regard to goods or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

**25. Force Majeure**

25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

**26. Termination for insolvency**

26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the purchaser.

**27. Settlement of Disputes**

27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.



27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

27.4 Notwithstanding any reference to mediation and/or court proceedings herein,

(a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and

(b) the purchaser shall pay the supplier any monies due the supplier for goods delivered and / or services rendered according to the prescripts of the contract.

**28. Limitation of Liability**

28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;

(a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

**29. Governing language**

29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

**30. Applicable law**

30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified.

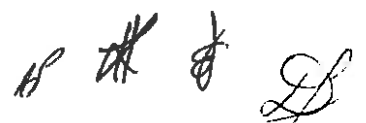
**31. Notices**

31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.

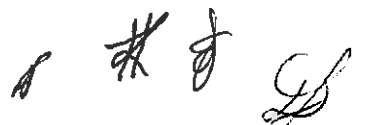
31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

**32. Taxes and duties**

32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

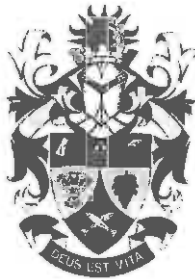


- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid SARS must have certified that the tax matters of the preferred bidder are in order.
- 32.4 No contract shall be concluded with any bidder whose municipal rates and taxes and municipal services charges are in arrears.
- 33. Transfer of contracts**
- 33.1 The contractor shall not abandon, transfer, cede assign or sublet a contract or part thereof without the written permission of the purchaser
- 34. Amendment of contracts**
- 34.1 No agreement to amend or vary a contract or order or the conditions, stipulations or provisions thereof shall be valid and of any force unless such agreement to amend or vary is entered into in writing and signed by the contracting parties. Any waiver of the requirement that the agreement to amend or vary shall be in writing, shall also be in writing.
- 35. Prohibition of restrictive practices**
- 35.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder(s) is / are or a contractor(s) was / were involved in collusive bidding.
- 35.2 If a bidder(s) or contractor(s) based on reasonable grounds or evidence obtained by the purchaser has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in section 59 of the Competition Act No 89 Of 1998.
- 35.3 If a bidder(s) or contractor(s) has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.



# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
📠 (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Quotation: MN119/2015  
Navrae/Enquiries A Pereira

HEINEL POMPDIENTSE  
PO BOX 254  
PORTERVILLE  
6810

MBD 7.2

## CONTRACT FORM - RENDERING OF SERVICES

- I, Hanlie Linde, in my capacity as Municipal Manager accept your quotation under reference number MN 119/2015 dated 5 AUGUST 2015 for the rendering of services indicated hereunder and/or further specified in the annexures.
- 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)
Supply and Delivery of pumps, sandfilter and related pipework: Witte/water	R 186 390.00	As per your quotation (reduce to the available budget)	N/A	N/A

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

SIGNED AT PIKETBERG ON 28 AUGUST 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1   
2

DATE: 28 August 2015

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

**CONTRACT FORM - RENDERING OF SERVICES**

1. I hereby undertake to render services described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN119/2015** at the price quoted. My offer 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) HEIN NEL  
CAPACITY OWNER  
SIGNATURE [Signature]  
NAME OF FIRM HEINEL POMPE  
DATE 14.09.15

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE:	<u>14.09.15</u>

**Munisipaliteit**

**BERGRIVIER**

**Municipality**

Rig alle korrespondensie aan:  
Munisipale Bestuurder  
Address all correspondence to:  
Municipal Manager

Verw./Ref. MN119-2015

Navrae/Enquiries A Pereira

28 AUGUST 2015



✉ 60  
Piketberg 7320

☎ (022) 913 6000

📠 (022) 913 1406

E-pos / E-mail:  
bergmun@telkomsa.net

**HEINEL POMPDIENTSTE**  
**PO BOX 254**  
**PORTERVILLE**  
**6810**

**Attention: H J NEL**

Sir/Madam

**QUOTATION MN119/2015: SUPPLY AND DELIVERY OF PUMPS, SANDFILTER AND RELATED PIPEWORK: WITTERWATER**

The abovementioned refers.

Could you and two witnesses please sign and initial both Acceptance - and General Conditions of Contract documents and return one completed and originally signed set of documents to Bergrivier Municipality at your earliest convenience. The second set of documents is for your records.

If you need any clarity on this matter, please call André Pereira at 022-913 6000.

We trust that you find the above in order.

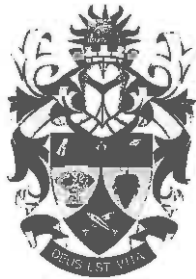
Regards.

  
**J.A. VAN NIEKERK**  
**DIRECTOR : FINANCIAL SERVICES**

*Afrikaanse weergawe op aanvraag beskikbaar / English copy available on request*

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
📠 (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Tender 8/3/25-2015  
Navrae/Enquiries A Pereira

KONICA MINOLTA SOUTH AFRICA  
PO BOX 2647  
PAARL  
7646

MBD 7.1

## CONTRACT FORM – PURCHASE OF GOODS/WORKS

1. HANLIE LINDE in my capacity as Municipal Manager accept your tender under reference number MN 110/2015 dated 30 JULY 2015 for the supply and delivery of goods indicated hereunder and/or further specified in the annexures.
2. An official order indicating delivery instructions is forthcoming.
3. I undertake 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.

DESCRIPTION OF GOODS	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Supply, Delivery and installation of photocopier machines	R 434 340.00	As per your tender	Level 3	n/a
BIZHUB B363 4 X R 46 170.00 BIZHUB B423 2 X R 52 440.00 BIZHUB B554E 2 X R 72 390.00				

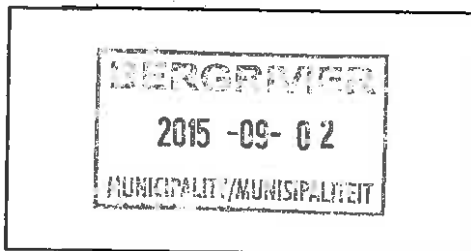
4. I confirm that I am duly authorized to sign this contract.

SIGNED AT PIKETBERG ON 02 SEPTEMBER 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1   
2

DATE: 2 September 2015



The Municipal Manager  
Bergvriër Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.1

**CONTRACT FORM – PURCHASE OF GOODS/WORKS**

1. I hereby undertake to supply and delivery of goods described in the attached bidding documents to **Bergvriër Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in TENDER 8/3/25-2015 at the price quoted. My offer remains 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) W. ENGBERCHT  
CAPACITY REPRESENTATIVE  
SIGNATURE [Signature]  
NAME OF FIRM KONICA MINOLTA SOUTH AFRICA  
A DIVISION OF BUDGET OFFICE (PTY) LTD  
DATE 11/19/2015

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE: <u>11. 9. 2015</u>	

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
📠 (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference 8/3/19-2015

Navrae/Enquiries A Pereira

GLENCAPE RESOURCES CC  
22 CAMBRIDGE ROAD  
MAITLAND  
7405

MBD 7.1

## CONTRACT FORM - PURCHASE OF GOODS/WORKS

- I, Hanlie Linde in my capacity as Municipal Manager accept your bid under reference number 8/3/19-2015 dated 10 JUNE 2015 for the supply and delivery of ~~Refuse Bags~~ <sup>Goods</sup> indicated hereunder and/or further specified in the annexure(s).
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
1.	As per Tender for the Period 1 July 2015 - 30 June 2016	Supply and Delivery of Bituminous Products (premix)	Annual Tender	Level 4	_____

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

SIGNED AT PIKETBERG ON 17 AUGUST 2015

NAME (PRINT) HANLIE LINDE  
SIGNATURE *Hanlie Linde*

OFFICIAL STAMP

WITNESSES  
1. *[Signature]*  
2. *[Signature]*  
DATE 17 AUGUST 2015

THE MUNICIPAL MANAGER  
BERGRIVIER MUNICIPALITY  
P O BOX 60  
PIKETBERG  
7320

MBD 7.1

**CONTRACT FORM - PURCHASE OF GOODS/WORKS**

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to Bergrivier Municipality in accordance with the requirements and specifications stipulated in Tender number 8/3/19-2015 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 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 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 fulfilment 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

DATE

*RENEE ALLIN*  
*MANAGING MEMBER*  
*CLIMATE RESOURCES*  
*1st September 2015*

WITNESSES	
1.	<i>[Signature]</i>
2.	<i>[Signature]</i>
DATE: <i>01-09-15</i>	

**THE NATIONAL TREASURY**

**Republic of South Africa**



---

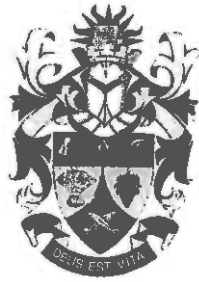
**GOVERNMENT PROCUREMENT:  
GENERAL CONDITIONS OF CONTRACT**

July 2010

*[Handwritten initials and signatures]*

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
📠 (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Quotation: MN132/2015

Navrae/Enquiries A Pereira

UNDWEBILE GENERAL TRADING (PTY) LTD  
PO BOX 54  
GOEDVERWACHT  
7323

MBD 7.2

## CONTRACT FORM - RENDERING OF SERVICES

1. I, Hanlie Linde in my capacity as Municipal Manager accept your quotation under reference number MN 132/2015 dated 25 August 2015 for the rendering of services indicated hereunder and/or further specified in the annexures.
2. An official order indicating service delivery instructions is forthcoming.
3. 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)
Refuse removal at Goedverwacht as per quotation.	R 11 000.00 per month as from September 2015.	30 June 2016.	Level 3	n/a

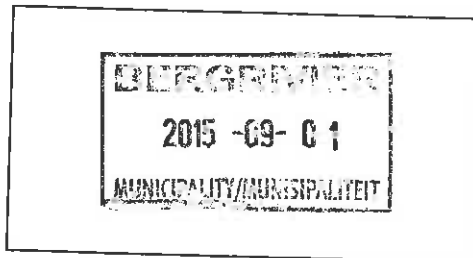
4. I confirm that I am duly authorised to sign this contract.

SIGNED AT Piketberg ON 1 September 2015

NAME (PRINT) H LINDE

SIGNATURE [Signature]

OFFICIAL STAMP



WITNESSES

1 [Signature]

2 [Signature]

DATE: 1 September 2015

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

### CONTRACT FORM - RENDERING OF SERVICES

1. I hereby undertake to render services described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN 132/2015** at the price quoted. My offer 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) NEVANI CUNNINGHAM  
CAPACITY Director  
SIGNATURE [Signature]  
NAME OF FIRM UNIVERSITY GENERAL TRADING  
DATE 07-09-2015

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE: <u>7 Sept 2015</u>	

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
FAX (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Quotation: MN131/2015

Navrae/Enquiries A Pereira

UNDWEBILE GENERAL TRADING (PTY) LTD  
PO BOX 54  
GOEDVERWACHT  
7323

MBD 7.2

## CONTRACT FORM - RENDERING OF SERVICES

- I, Hanlie Linde in my capacity as Municipal Manager accept your quotation under reference number MN 131/2015 dated 25 August 2015 for the rendering of services indicated hereunder and/or further specified in the annexures.
- 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)
Refuse removal at Wittewater as per quotation.	R 9 000.00 per month as from September 2015.	30 June 2016.	Level 3	n/a

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

SIGNED AT Piketberg ON 1 September 2015

NAME (PRINT) H. LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1 [Signature]

2 [Signature]

DATE: 1 September 2015

The Municipal Manager  
Bergvriër Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

### CONTRACT FORM - RENDERING OF SERVICES

1. I hereby undertake to render services described in the attached bidding documents to **Bergvriër Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN 131/2015** at the price quoted. My offer 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) LEANI CUNNINGHAM  
CAPACITY DIRECTOR  
SIGNATURE [Signature]  
NAME OF FIRM VINEVILLE GENERAL TRADING  
DATE 07-09-2015

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE:	<u>07/09/2015</u>



# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
📠 (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference MN113-2015

Navrae/Enquiries A Pereira

GW TRAUTMANN CC  
82 CJ LANGENHOVEN STREET  
PAROW-NORTH  
7500

MBD 7.1

## CONTRACT FORM – PURCHASE OF GOODS/WORKS

- I, HANLIE LINDE in my capacity as Municipal Manager accept your tender under reference number MN 113/2015 dated 15 JULY 2015 for the supply and delivery of goods indicated hereunder and/or further specified in the annexures.
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

DESCRIPTION OF GOODS	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Supply, Delivery and Installation of a Booster pump and Electrical motor complete, at Velddrif water Pump Station.	R 108 071.54	As per your quotation	Level 4	n/a

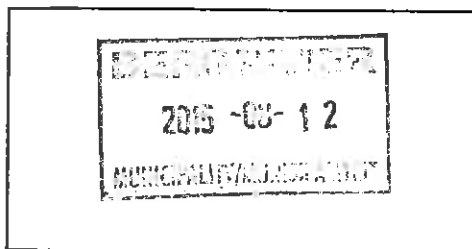
- I confirm that I am duly authorized to sign this contract.

SIGNED AT PIKETBERG ON 12 AUGUST 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

DATE: 12 August 2015

The Municipal Manager  
Bergvriev Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.1

**CONTRACT FORM – PURCHASE OF GOODS/WORKS**

1. I hereby undertake to supply and delivery of goods described in the attached bidding documents to **Bergvriev Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in MN113-2015 at the price quoted. My offer remains 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) C.M Trautman  
CAPACITY Member  
SIGNATURE C.M Trautman  
NAME OF FIRM GW Trautman CC  
DATE 20/8/2015

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE:	<u>20/8/2015</u>

(14)

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

2

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
📠 (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference 8/3/19-2015  
Navrae/Enquiries A Pereira

MARTIN & EAST (PTY) LTD  
PO BOX 14335  
KENWYN  
7790

MBD 7.1

## CONTRACT FORM - PURCHASE OF GOODS/WORKS

1. I, Hanlie Linde in my capacity as Municipal Manager accept your bid under reference number 8/3/19-2015 dated 11 JUNE 2015 for the supply and delivery of goods 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 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.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
1.	As per Tender for the Period 1 July 2015 - 30 June 2016	Supply and Delivery of Bituminous Products ( Micro Pavings & Ashpalt)	Annual Tender	Level 2	_____

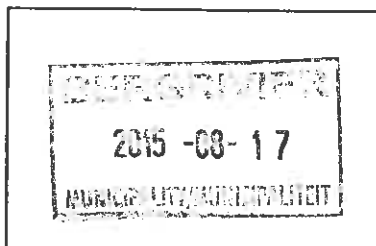
4. I confirm that I am duly authorized to sign this contract.

SIGNED AT PIKETBERG ON 17 AUGUST 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1. \_\_\_\_\_

2. \_\_\_\_\_

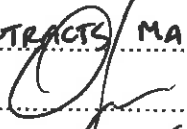
DATE 17. 08. 2015



THE MUNICIPAL MANAGER  
BERGRIVIER MUNICIPALITY  
P O BOX 60  
PIKETBERG  
7320

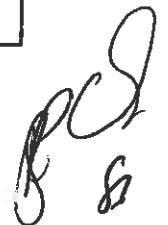
MBD 7.1

CONTRACT FORM - PURCHASE OF GOODS/WORKS

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to Bergrivier Municipality in accordance with the requirements and specifications stipulated in Tender number 8/3/19-2015 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 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 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) OCCERT KEYSER  
CAPACITY CONTRACTS MANAGER  
SIGNATURE   
NAME OF FIRM MARTIN + EAST (PT) LTD  
DATE 2 SEPTEMBER 2015

WITNESSES	
1.	
2.	
DATE:	<u>2/9/2015</u>



**Munisipaliteit**

**BERGRIVIER**

**Municipality**

Rig alle korrespondensie aan:  
Munisipale Bestuurder  
Address all correspondence to:  
Municipal Manager

Verw./Ref.MN112/2015

Navrae/Enquiries A Pereira

12 AUGUST 2015



✉ 60  
Piketberg 7320

☎ (022) 913 6000

📠 (022) 913 1406

E-pos / E-mail:  
[bergmun@telkomsa.net](mailto:bergmun@telkomsa.net)

**BREGRIVIER TRAINING  
PO BOX 467  
WORCESTER  
6849**

**Attention: A STRUWIG**

Sir/Madam

**QUOTATION MN112/2015: TRAINING : CHERRY PICKER REFRESHER**

The abovementioned refers.

Could you and two witnesses please sign and initial both Acceptance - and General Conditions of Contract documents and return one completed and originally signed set of documents to Bergrivier Municipality at your earliest convenience. The second set of documents is for your records.

If you need any clarity on this matter, please call André Pereira at 022-913 6000.

We trust that you find the above in order.

Regards.

**J.A. VAN NIEKERK  
DIRECTOR : FINANCIAL SERVICES**

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
FAX (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Quotation: MN112/2015

Navrae/Enquiries A Pereira

**BREëRIVIER TRAINING**  
PO BOX 467  
WORCESTER  
6849

MBD 7.2

## CONTRACT FORM - RENDERING OF SERVICES

- I, Hanlie Linde in my capacity as Municipal Manager accept your quotation under reference number MN 112/2015 dated 29 JULY 2015 for the rendering of services indicated hereunder and/or further specified in the annexures.
- 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)
Training: Cherry Picker Refresher	R10 783.48	As per your quotation	N/A	N/A

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

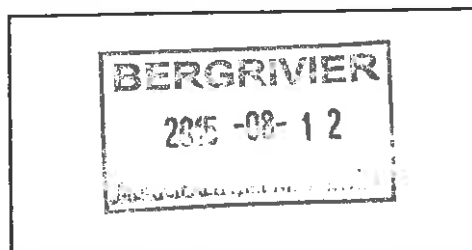
SIGNED AT **PIKETBERG** ON **12 AUGUST 2015**

NAME (PRINT) **HANLIE LINDE**

SIGNATURE

*Hanlie Linde*

OFFICIAL STAMP



WITNESSES

1 *[Signature]*

2 *[Signature]*

DATE: 12 August 2015

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

### CONTRACT FORM - RENDERING OF SERVICES

1. I hereby undertake to render services described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN112/2015** at the price quoted. My offer 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) ALISHA STRUWIG  
CAPACITY MANAGER  
SIGNATURE *Struwig*  
NAME OF FIRM BERGRIVIER TRAINING  
DATE 21/08/2015

WITNESSES	
1	<u><i>Stattigh</i></u>
2	<u><i>[Signature]</i></u>
DATE:	<u>21/08/2015</u>

# PALITEIT BERGRIVIER MUNICIPALITY

(12)

alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
FAX (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Quotation: MN112/2015  
Navrae/Enquiries A Pereira

LEON VAN ROOYEN  
37 BUITENGRACHT STREET  
PIKETBERG  
7320

MBD 7.2

## CONTRACT FORM - RENDERING OF SERVICES

1. I, Hanlie Linde in my capacity as Municipal Manager accept your quotation under reference number MN 112/2015 dated 31 JULY 2015 for the rendering of services indicated hereunder and/or further specified in the annexures.
2. An official order indicating service delivery instructions is forthcoming.
3. 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)
Training: Code 10 Learners and Drivers license	R58 582.00	As per your quotation	N/A	N/A

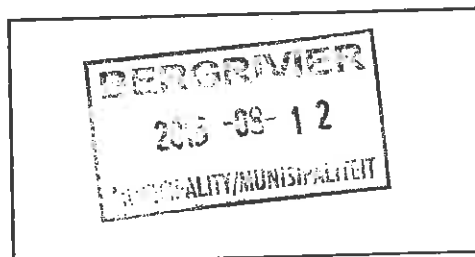
4. I confirm that I am duly authorised to sign this contract.

SIGNED AT **PIKETBERG** ON **12 AUGUST 2015**

NAME (PRINT) **HANLIE LINDE**

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

DATE: 12 August 2015



The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

**CONTRACT FORM - RENDERING OF SERVICES**

1. I hereby undertake to render services described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN112/2015** at the price quoted. My offer 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) Leon Frederich v. Rooyen  
CAPACITY Owner  
SIGNATURE [Signature]  
NAME OF FIRM \_\_\_\_\_  
DATE 24.08.2015

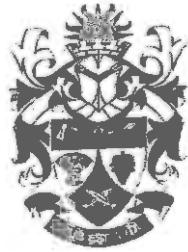
WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE:	<u>24.08.2015</u>

# **BERGRIVIER**

## **Municipality**

☒ 60  
**Piketberg 7320**

☎ (022) 913 6000  
☒ (022) 913 1406  
E-pos / E-mail: [bergmun@telkomsa.net](mailto:bergmun@telkomsa.net)



aan:  
naam to:  
/2015

Navrae/Eng A Pereira

12 AUGUST 2015

**LEON VAN ROOYEN  
37 BUITENGRACHT STREET  
PIKETBERG  
7320**

**Attention: L VAN ROOYEN**

Sir/Madam

**QUOTATION MN112/2015: TRAINING : CODE 10 LEARNERS & DRIVERS LICENCE**

The abovementioned refers.

Could you and two witnesses please sign and initial both Acceptance - and General Conditions of Contract documents and return one completed and originally signed set of documents to Bergrivier Municipality at your earliest convenience. The second set of documents is for your records.

If you need any clarity on this matter, please call André Pereira at 022-913 6000.

We trust that you find the above in order.

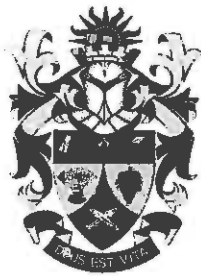
Regards.

**J.A. VAN NIEKERK  
DIRECTOR : FINANCIAL SERVICES**

(11)

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
 Die Munisipale Bestuurder  
 Address all correspondence to:  
 The Municipal Manager



✉ 60  
**PIKETBERG**  
 7320  
 ☎ (022) 913-6000  
 📠 (022) 913-1406  
 E-pos/E-mail:  
 bergmun@telkomsa.net

Verwysing/Reference **MN105/2015**

Navrae/Enquiries **A Perelra**

**FUJITSU SERVICES PTY LTD**  
 PO BOX 3467  
 RIVONIA  
 2128

**MBD 7.1**

**CONTRACT FORM – PURCHASE OF GOODS/WORKS**

- I, HANLIE LINDE in my capacity as Municipal Manager accept your quotation under reference number MN105/2015 dated 1 JULY 2015 for the supply and delivery of goods indicated hereunder and/or further specified in the annexures.
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

DESCRIPTION OF GOODS	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Specification 2 (3 x Fujitsu Lifebook E554)	R 32 742.09	As per your quotation	Level 3	n/a

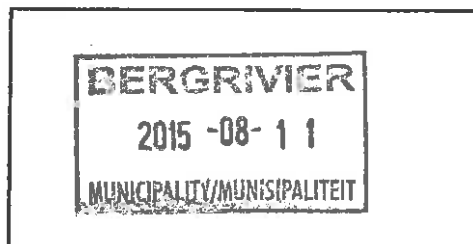
4. I confirm that I am duly authorized to sign this contract.

SIGNED AT **PIKETBERG** ON **11 AUGUST 2015**

NAME (PRINT) **HANLIE LINDE**

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

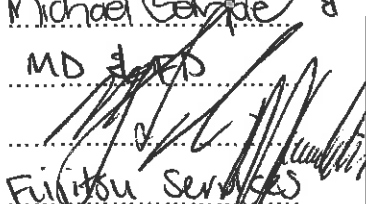
DATE: **11 AUGUST 2015**

The Municipal Manager  
Bergvriër Municipality  
PO Box 60  
Piketberg  
7320


MBD 7.1


**CONTRACT FORM – PURCHASE OF GOODS/WORKS**

1. I hereby undertake to supply and delivery of goods described in the attached bidding documents to **Bergvriër Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in MN105/2015 at the price quoted. My offer remains 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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)	Michael Sample & Michael Tsandilis
CAPACITY	MD & CEO
SIGNATURE	
NAME OF FIRM	Fugitou Services
DATE	21/08/2015

WITNESSES

1 

2 

DATE: 21/08/2015



The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.1

**CONTRACT FORM – PURCHASE OF GOODS/WORKS**

1. I hereby undertake to supply and delivery of goods described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in MN105/2015 at the price quoted. My offer remains 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)
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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 fulfilment 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) Michael Ganga & Michael Tsandilis  
CAPACITY MD & CEO  
SIGNATURE [Signature]  
NAME OF FIRM Fujitsu Services  
DATE 21/08/2015

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE: <u>21/08/2015</u>	

[Signature]

**THE NATIONAL TREASURY**

**Republic of South Africa**



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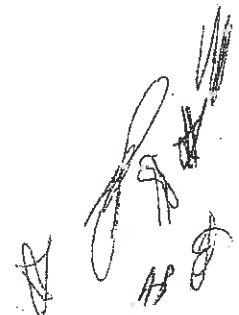
**GOVERNMENT PROCUREMENT:  
GENERAL CONDITIONS OF CONTRACT**

July 2010

Several handwritten signatures in black ink are located in the bottom right corner of the page.

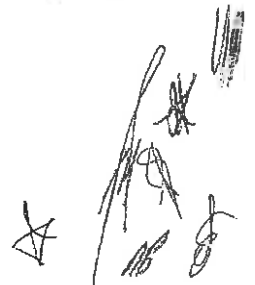
## TABLE OF CLAUSES

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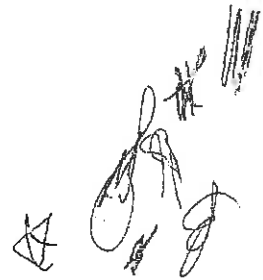
## General Conditions of Contract

- 1. Definitions**
1. The following terms shall be interpreted as indicated:
    - 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
    - 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
    - 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
    - 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
    - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
    - 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
    - 1.7 "Day" means calendar day.
    - 1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.
    - 1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.
    - 1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the goods are so delivered and a valid receipt is obtained.
    - 1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.





- 1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 "GCC" means the General Conditions of Contract.
- 1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the goods covered by the bid will be manufactured.
- 1.17 "Local content" means that portion of the bidding price, which is not included in the imported content provided that local manufacture does take place.
- 1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 "Project site," where applicable, means the place indicated in bidding documents.
- 1.21 "Purchaser" means the organization purchasing the goods.
- 1.22 "Republic" means the Republic of South Africa.
- 1.23 "SCC" means the Special Conditions of Contract.
- 1.24 "Services" means those functional services ancillary to the



supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.

- 1.25 "Supplier" means the successful bidder who is awarded the contract to maintain and administer the required and specified service(s) to the State.
- 1.26 "Tort" means in breach of contract.
- 1.27 "Turnkey" means a procurement process where one service provider assumes total responsibility for all aspects of the project and delivers the full end product / service required by the contract.
- 1.28 "Written" or "in writing" means hand-written in ink or any form of electronic or mechanical writing.

- 2. Application**
- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services (excluding professional services related to the building and construction industry), sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific goods, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.
- 3. General**
- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 Invitations to bid are usually published in locally distributed news media and on the municipality/municipal entity website.
- 4. Standards**
- 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.
- 5. Use of contract documents and information inspection**
- 5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall

extend only so far as may be necessary for purposes of such performance.

- 5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

#### 6. Patent Rights

- 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
- 6.2 When a supplier developed documentation / projects for the municipality / municipal entity, the intellectual, copy and patent rights or ownership of such documents or projects will vest in the municipality / municipal entity.

#### 7. Performance security

- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
  - (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
  - (b) a cashier's or certified cheque.
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified.



**8. Inspections, tests and analyses**

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that goods to be produced or services to be rendered should at any stage be subject to inspections, tests and analyses, the bidder or contractor's premises shall be open, at all reasonable hours, for inspection by a representative of the purchaser or organization acting on behalf of the purchaser.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the goods to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the goods or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such goods or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Goods and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract goods may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected goods shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with goods, which do comply with the requirements of the contract. Failing such removal the rejected goods shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute goods forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected goods, purchase such goods as may be necessary at the expense of the supplier.
- 8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 22 of GCC.

**9. Packing**

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size



weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, and in any subsequent instructions ordered by the purchaser.

**10. Delivery and documents**

- 10.1 Delivery of the goods and arrangements for shipping and clearance obligations, shall be made by the supplier in accordance with the terms specified in the contract.

**11. Insurance**

- 11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified.

**12. Transportation**

- 12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified.

**13. Incidental Services**

- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any:

- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

- 13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

**14. Spare parts**

- 14.1 As specified, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:



- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and;
- (b) in the event of termination of production of the spare parts:
  - (i) advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
  - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

**15. Warranty**

- 15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise.
- 15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the supplier shall, within the period specified and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

**16. Payment**

- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.



16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.

16.4 Payment will be made in Rand unless otherwise stipulated.

**17. Prices**

17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized or in the purchaser's request for bid validity extension, as the case may be.

**18. Variation orders**

18.1 In cases where the estimated value of the envisaged changes in purchase does not vary more than 15% of the total value of the original contract, the contractor may be instructed to deliver the goods or render the services as such. In cases of measurable quantities, the contractor may be approached to reduce the unit price, and such offers may be accepted provided that there is no escalation in price.

**19. Assignment**

19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

**20. Subcontracts**

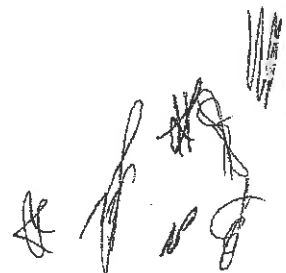
20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

**21. Delays in the supplier's performance**

21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the goods are required, or the supplier's services are not readily available.



21.4 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of penalties.

21.5 Upon any delay beyond the delivery period in the case of a goods contract, the purchaser shall, without cancelling the contract, be entitled to purchase goods of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

**22. Penalties**

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

**23. Termination for default**

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) if the supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgement of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner, as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

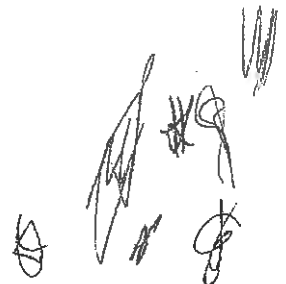
23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.





THE NATIONAL TREASURY: Republic of South Africa

- 23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the supplier as having no objection and proceed with the restriction.
- 23.5 . Any restriction imposed on any person by the purchaser will, at the discretion of the purchaser, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the purchaser actively associated.
- 23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
- (i) the name and address of the supplier and / or person restricted by the purchaser;
  - (ii) the date of commencement of the restriction
  - (iii) the period of restriction; and
  - (iv) the reasons for the restriction.
- These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.
- 23.7 . If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website



**24. Anti-dumping and countervailing duties and rights**

24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the supplier to the purchaser or the purchaser may deduct such amounts from moneys (if any) which may otherwise be due to the supplier in regard to goods or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

**25. Force Majeure**

25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

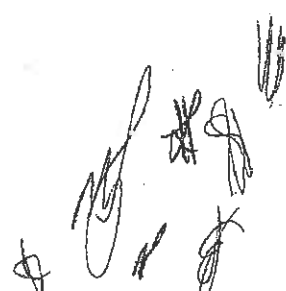
**26. Termination for insolvency**

26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the purchaser.

**27. Settlement of Disputes**

27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.



27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

27.4 Notwithstanding any reference to mediation and/or court proceedings herein,

- (a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
- (b) the purchaser shall pay the supplier any monies due the supplier for goods delivered and / or services rendered according to the prescripts of the contract.

**28. Limitation of Liability**

28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;

- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
- (b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

**29. Governing language**

29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

**30. Applicable law**

30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified.

**31. Notices**

31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.

31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

**32. Taxes and duties**

32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid SARS must have certified that the tax matters of the preferred bidder are in order.

32.4 No contract shall be concluded with any bidder whose municipal rates and taxes and municipal services charges are in arrears.

**33. Transfer of contracts**

33.1 The contractor shall not abandon, transfer, cede assign or sublet a contract or part thereof without the written permission of the purchaser

**34. Amendment of contracts**

34.1 No agreement to amend or vary a contract or order or the conditions, stipulations or provisions thereof shall be valid and of any force unless such agreement to amend or vary is entered into in writing and signed by the contracting parties. Any waiver of the requirement that the agreement to amend or vary shall be in writing, shall also be in writing.

**35. Prohibition of restrictive practices**

35.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder(s) is / are or a contractor(s) was / were involved in collusive bidding.

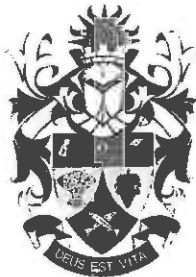
35.2 If a bidder(s) or contractor(s) based on reasonable grounds or evidence obtained by the purchaser has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in section 59 of the Competition Act No 89 Of 1998.

35.3 If a bidder(s) or contractor(s) has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.



# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
☎ (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference MN105/2015

Navrae/Enquiries A Perelra

FIRST TECHNOLOGY WESTERN CAPE (PTY) LTD  
PO BOX 171  
CENTURY CITY  
7446

MBD 7.1

## CONTRACT FORM – PURCHASE OF GOODS/WORKS

- I, HANLIE LINDE in my capacity as Municipal Manager accept your quotation under reference number MN105/2015 dated 6 JULY 2015 for the supply and delivery of goods indicated hereunder and/or further specified in the annexures.
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

DESCRIPTION OF GOODS	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Specification 3 (2 x HP ZBook 15 G2)	R 45 748.20	As per your quotation	Level 2	n/a

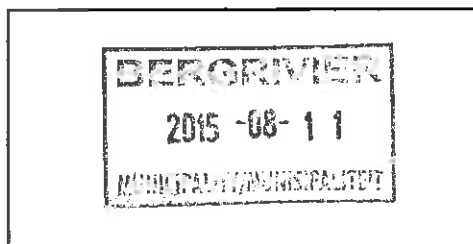
- I confirm that I am duly authorized to sign this contract.

SIGNED AT PIKETBERG ON 11 AUGUST 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

DATE: 11 August 2015

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.1

**CONTRACT FORM – PURCHASE OF GOODS/WORKS**

1. I hereby undertake to supply and delivery of goods described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in MN105/2015 at the price quoted. My offer remains 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) SHEENA FELL  
CAPACITY SALES MANAGER  
SIGNATURE [Signature]  
NAME OF FIRM FIRST TECHNOLOGY WESTERN CAPE PTY LTD  
DATE 17.08.2015

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE:	<u>17.08.2015</u>

17

**THE NATIONAL TREASURY**

**Republic of South Africa**



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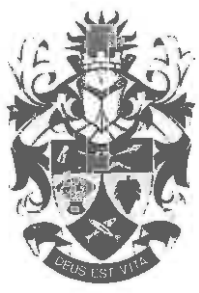
**GOVERNMENT PROCUREMENT:  
GENERAL CONDITIONS OF CONTRACT**

July 2010

*Handwritten initials/signature*

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
📠 (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference MN105/2015

Navrae/Enquiries A Pereira

APTRONIC-CAPE (PTY) LTD  
PO BOX 15349  
VLAEBERG  
8018

MBD 7.1

## CONTRACT FORM – PURCHASE OF GOODS/WORKS

- I, HANLIE LINDE in my capacity as Municipal Manager accept your quotation under reference number MN105/2015 dated 1 JULY 2015 for the supply and delivery of goods indicated hereunder and/or further specified in the annexures.
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

DESCRIPTION OF GOODS	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Specification 1(4 x HP Probook 650 G1 i5) Specification 4 (9 x HP 280MT G1)	R 61 386.72 R 56 430.00	As per your quotation	Level 1	n/a

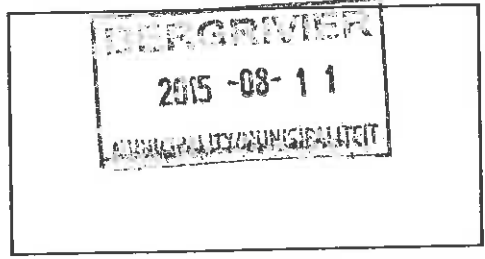
4. I confirm that I am duly authorized to sign this contract.

SIGNED AT PIKETBERG ON 11 AUGUST 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE *Hanlie Linde*

OFFICIAL STAMP



WITNESSES

1 *[Signature]*

2 *[Signature]*

DATE: 11 AUGUST 2015

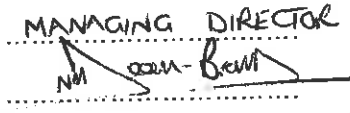




The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.1

### CONTRACT FORM – PURCHASE OF GOODS/WORKS

1. I hereby undertake to supply and delivery of goods described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in MN105/2015 at the price quoted. My offer remains 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) ..... NATHAN DEAN-BROWN  
CAPACITY ..... MANAGING DIRECTOR  
SIGNATURE .....   
NAME OF FIRM ..... NTRONICS CAPE (PTY)  
DATE ..... 18-08-2015

WITNESSES	
1	..... 
2	..... 
DATE:	18-08-2015

**THE NATIONAL TREASURY**

**Republic of South Africa**



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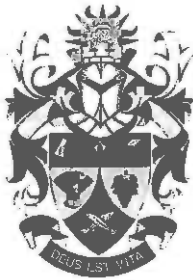
**GOVERNMENT PROCUREMENT:  
GENERAL CONDITIONS OF CONTRACT**

July 2010

*[Handwritten signatures]*

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
FAX (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference 8/3/17-2015

Navrae/Enquiries A Pereira

INTEGRAL LABORATORIES (PTY) LTD  
PO BOX 394  
STELLENBOSCH  
7599

MBD 7.2

## CONTRACT FORM - RENDERING OF SERVICES

- I, Hanlie Linde in my capacity as Municipal Manager accept your tender under reference number 8/3/17-2015 dated 11 JUNE 2015 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)
Monitoring and Quality control of water and wastewater treatment plants Bergrivier Municipal Region for the period 01 July 2015 to 30 June 2016.	As per Tender	30 JUNE 2016	Level 1	n/a

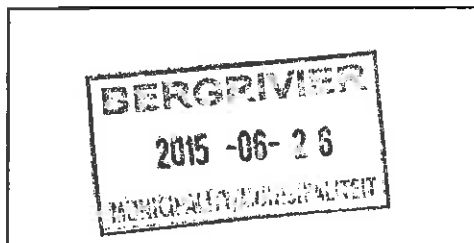
4. I confirm that I am duly authorised to sign this contract.

SIGNED AT PIKETBERG ON 26 JUNE 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE ..... *Hanlie Linde* .....

OFFICIAL STAMP



WITNESSES

1 ..... *[Signature]* .....

2 ..... *[Signature]* .....

DATE: 26 JUNE 2015

The Municipal Manager  
Bergvriër Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

### CONTRACT FORM - RENDERING OF SERVICES

1. I hereby undertake to render services described in the attached bidding documents to **Bergvriër Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number **8/3/17-2015** 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 fulfilment 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) NEIL VAN KOOTEN  
CAPACITY DIRECTOR  
SIGNATURE [Signature]  
NAME OF FIRM INTEGRAL LABORATORIES  
DATE 2015-07-29

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE:	<u>2015-07-29</u>
<b>INTEGRAL LABORATORY</b>	
Reg no: 2006/021928/07	
Vat No: 4580248062	
1 Zandwyk Park	
Old Paarl Road (R101), Paarl	
Tel: +27 21 871 1109 / 1875	
Email: <a href="mailto:info@integrallabs.co.za">info@integrallabs.co.za</a>	

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
☎ (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference MN93/2015

Navrae/Enquiries A Pereira

PIENAAR BROSS  
POSBUSS 588  
SALDANHA  
7395

MBD 7.1

## CONTRACT FORM – PURCHASE OF GOODS/WORKS

1. I, H LINDE in my capacity as Manager accept your quotation under reference number MN93/2015 dated 5 JUNE 2015 for the supply and delivery of goods indicated hereunder and/or further specified in the annexures.
2. An official order indicating delivery instructions is forthcoming.
3. I undertake 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.

DESCRIPTION OF GOODS	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Supply and Delivery of Protective Clothing for Bergrivier Municipality	As per your Quotation MN 93/2015	As per your quotation	Level 3	n/a

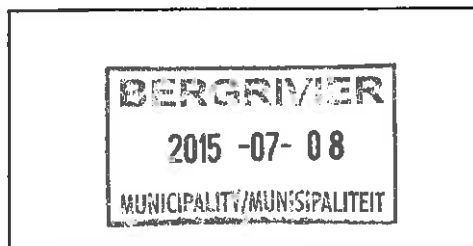
4. I confirm that I am duly authorized to sign this contract.

SIGNED AT PIKETBERG ON 8 JULY 2015

NAME (PRINT) H LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

DATE: 8 July 2015

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.1

**CONTRACT FORM – PURCHASE OF GOODS/WORKS**

1. I hereby undertake to supply and delivery of goods described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in MN93/2015 at the price quoted. My offer remains 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) SCHALK BURGER  
CAPACITY AREA MANAGER  
SIGNATURE [Signature]  
NAME OF FIRM PIENAAR BROS  
DATE 24 JULY 2015

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE:	<u>24 JULY 2015</u>

[Signature]  
[Signature]

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

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Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
FAX (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Quotation: MN114/2015

Navrae/Enquiries A Pereira

ME SMITH TRANSPORT  
MICHAEL E SMITH BK  
PO BOX 75  
GOEDVERWACHT  
7323

MBD 7.2

## CONTRACT FORM - RENDERING OF SERVICES

- I, J W A KOTZEE in my capacity as acting Municipal Manager accept your quotation under reference number MN 114/2015 dated 21 JULY 2015 for the rendering of services indicated hereunder and/or further specified in the annexures.
- 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)
Transport of Officials 31 Julie 2015- 11 Nov 2015	R36 800.00	As per your quotation	Level 1	N/A

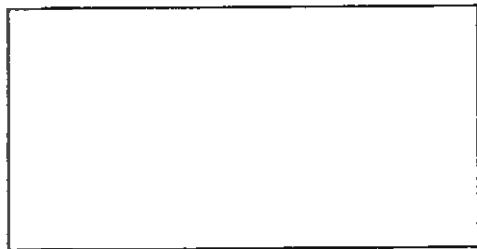
- I confirm that I am duly authorised to sign this contract.

SIGNED AT PIKETBERG ON 29 JULIE 2015

NAME (PRINT) J W A KOTZEE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

DATE: 29 JULIE 2015

The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

**CONTRACT FORM - RENDERING OF SERVICES**

1. I hereby undertake to render services described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN114/2015** at the price quoted. My offer 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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.

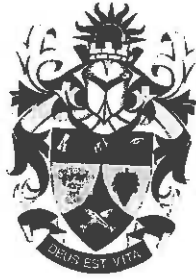
NAME (PRINT) LESTER SMITH  
CAPACITY manager  
SIGNATURE [Signature]  
NAME OF FIRM M E Smith  
DATE 29/07/15

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE: <u>29. JULIE 2015</u>	



# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

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Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
☎ (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference

Navrae/Enquiries

T8/3/16-2015

A Pereira

PISTON POWER CHEMICALS CC  
PO BOX 90  
DESAINAGAR  
4405

## CONTRACT FORM - PURCHASE OF GOODS/WORKS

MBD 7.1

- I, J W A KOTZEE in my capacity as acting Municipal Manager accept your bid under reference number Tender 8/3/16-2015 dated 9 JUNE 2015 for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT
1.	As per Tender	Supply and delivery of Lubricants to Bergrivier Municipality for the period 01 July 2015 to 30 June 2016	Annual Tender	1	-----

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

SIGNED AT PIKETBERG ON 13 JULY 2015

NAME (PRINT) JWA KOTZEE

SIGNATURE *JWA Kotzee*

OFFICIAL STAMP

WITNESSES  
1. *[Signature]*  
2. *[Signature]*  
DATE 13 July 2015

THE MUNICIPAL MANAGER  
BERGRIVIER MUNICIPALITY  
P O BOX 60  
PIKETBERG  
7320

SIR / MADAM

MBD 7.1

**CONTRACT FORM - PURCHASE OF GOODS/WORKS**

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to Bergrivier Municipality in accordance with the requirements and specifications stipulated in bid number **Tender 8/3/16-2015** 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 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 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 fulfilment 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

DATE

Kenny RAI  
PLANT MANAGER  
Piston Power Chemicals  
21 July 2015

WITNESSES

1

2

DATE:

J. Antecath.  
Shi  
21-07-2015

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

4

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
☎ (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference 8/3/21-2015

Navrae/Enquiries A Pereira

AWV PROJECT MANAGEMENT  
PO BOX 1278  
PAROW  
7499

MBD 7.1

## CONTRACT FORM - PURCHASE OF GOODS/WORKS

- I, Hanlie Linde in my capacity as Municipal Manager accept your bid under reference number 8/3/21-2015 dated 5 JUNE 2015 for the supply and delivery of Refuse Bags indicated hereunder and/or further specified in the annexure(s).
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
1.	As per Tender	Supply and delivery of Refuse Bags for the period 01 July 2015 to 30 June 2016.	Annual Tender	Level 1	_____

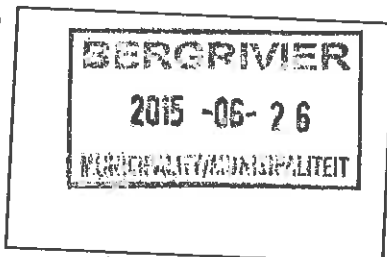
4. I confirm that I am duly authorized to sign this contract.

SIGNED AT PIKETBERG ON 26 JUNE 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1. \_\_\_\_\_

2. \_\_\_\_\_

DATE 26 JUNE 2015

THE MUNICIPAL MANAGER  
BERGRIVIER MUNICIPALITY  
P O BOX 60  
PIKETBERG  
7320

MBD 7.1

CONTRACT FORM - PURCHASE OF GOODS/WORKS

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to Bergrivier Municipality in accordance with the requirements and specifications stipulated in Tender number 8/3/21-2015 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 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 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) Willem Jakobus Valentyn  
CAPACITY Director  
SIGNATURE W.J. Valentyn  
NAME OF FIRM AWU Project Man.  
DATE 20.7.2015

WITNESSES	
1	<u>W.J. Valentyn</u>
2	<u>W. Berg</u>
DATE: <u>20.7.2015</u>	

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

Rig alle korrespondensie aan:  
Die Munisipale Bestuurder  
Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
📠 (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference

Navrae/Enquiries

Tender 8/3/20-2015

A Pereira

PROTEA CHEMICALS CAPE  
PO BOX 4535  
CAPE TOWN  
8000

## CONTRACT FORM - PURCHASE OF GOODS/WORKS

MBD 7.1

- I, Hanlie Linde in my capacity as Municipal Manager accept your bid under reference number T 8/3/20-2015 dated 12 JUNE 2015 for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
- An official order indicating delivery instructions is forthcoming.
- I undertake 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.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT
1.	See Tender	Supply and delivery of chemicals to water treatment works as per your tender for the period 1 July 2015 to 30 June 2016	Annual Tender	3	_____

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

SIGNED AT PIKETBERG ON 26 JUNE 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE *H. Linde*

OFFICIAL STAMP



WITNESSES

1. *[Signature]*  
2. *[Signature]*

DATE 26 JUNE 2015

THE MUNICIPAL MANAGER  
BERGRIVIER MUNICIPALITY  
P O BOX 60  
PIKETBERG  
7320

SIR / MADAM

MBD 7.1

**CONTRACT FORM - PURCHASE OF GOODS/WORKS**

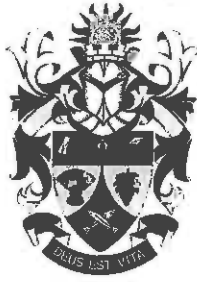
1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to Bergrivier Municipality in accordance with the requirements and specifications stipulated in bid number **Tender 8/3/20-2015** at the price/s quoted. My offer/s remain binding upon me and 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 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 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) JM WOOD  
CAPACITY REGIONAL SALES MANAGER  
SIGNATURE [Signature]  
NAME OF FIRM PRATEA CONSULTANTS  
DATE 16/07/2015

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE: <u>16.07.2015</u>	

# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

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Address all correspondence to:  
The Municipal Manager



✉ 60  
PIKETBERG  
7320  
☎ (022) 913-6000  
📠 (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Quotation: MN72/2015

Navrae/Enquiries A Perelra

**YELLOWWOOD TREEFELLING (PTY) LTD**  
153 ALTENA ROAD  
STRAND  
7140

MBD 7.2

## CONTRACT FORM - RENDERING OF SERVICES

- I, Hanlie Linde in my capacity as Municipal Manager accept your quotation under reference number MN 72/2015 dated 21 MAY 2015 for the rendering of services indicated hereunder and/or further specified in the annexures.
- 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)
PRUNING AND REMOVAL OF PROBLEMATIC TREES AT STYWELYNE AND DWARSKERSBOS BEACH RESORT (VELDDRIF)	R51 000.00	As per your quotation	Level 4	n/a

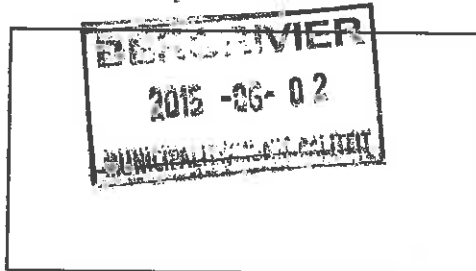
4. I confirm that I am duly authorised to sign this contract.

SIGNED AT PIKETBERG ON 2 JUNE 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

DATE: 2 June 2015

The Municipal Manager  
Bergvriër Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

**CONTRACT FORM - RENDERING OF SERVICES**

1. I hereby undertake to render services described in the attached bidding documents to **Bergvriër Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN72/2015** at the price quoted. My offer 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) CORNELIUS THOMAS COOPER

CAPACITY Director

SIGNATURE [Signature]

NAME OF FIRM Yellowwood Treepelling

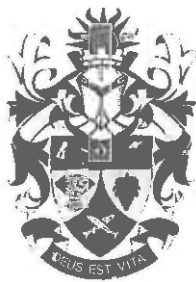
DATE 2015-07-15

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE: <u>15/7/15</u>	



# MUNISIPALITEIT BERGRIVIER MUNICIPALITY

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✉ 60  
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7320  
☎ (022) 913-6000  
FAX (022) 913-1406  
E-pos/E-mail:  
bergmun@telkomsa.net

Verwysing/Reference Quotation: MN104/2015

Navrae/Enquiries A Pereira

MALMESBURY SECURITY OFFICERS  
POSBUS 1112  
MALMESBURY  
7300

MBD 7.2

## CONTRACT FORM - RENDERING OF SERVICES

- I, Hanlie Linde in my capacity as Municipal Manager accept your quotation under reference number MN 104/2015 dated 19 JUNE 2015 for the rendering of services indicated hereunder and/or further specified in the annexures.
- 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)
Security services at Pelican Beach Resort 1 July 2015-30 Sept 2015	R100 548.00	As per your quotation	Level 4	N/A

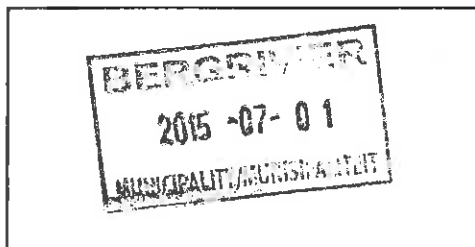
4. I confirm that I am duly authorised to sign this contract.

SIGNED AT PIKETBERG ON 1 JULY 2015

NAME (PRINT) HANLIE LINDE

SIGNATURE

OFFICIAL STAMP



WITNESSES

1

2

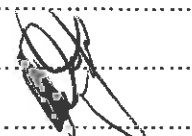
DATE: 1 July 2015

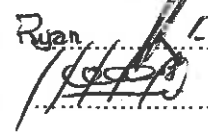
The Municipal Manager  
Bergrivier Municipality  
PO Box 60  
Piketberg  
7320

MBD 7.2

**CONTRACT FORM - RENDERING OF SERVICES**

1. I hereby undertake to render services described in the attached bidding documents to **Bergrivier Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Quotation **MN104/2015** at the price quoted. My offer 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 quotation; that the price and rate quoted cover all the services specified in the bidding documents; that the price and rate cover all my obligations and I accept that any mistakes regarding price and rate 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 fulfilment 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) GERT JACOBUS DE JAGER  
CAPACITY Director  
SIGNATURE   
NAME OF FIRM Malmesbury Security Officers  
DATE 01.07.2015

WITNESSES	
1	<u>Ruan</u>
2	
DATE: <u>01.07.2015</u>	