



LIMPOPO
PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

**DEPARTMENT OF
AGRICULTURE AND RURAL DEVELOPMENT**

Ref : LDARD(W)11/2025/26
Enq : Mokwana M M
Date : 05 September 2025

Received by: *Sonames M. M. M. M.*
Date: 12/09/2025
Signature: *[Signature]*

The Director

Superior Works Solution (Pty) Ltd

4598 Block M3

Kekana Gardens

HAMMANSKRAAL

0400

Cell : 078 826 7179

E-mail : gmabunda@gmail.com

ACCEPTANCE OF OFFER: QUOTATION NO: LDARD(W)11/2025/26 SUPPLY, DELIVERY, OFFLOADING AND ASSEMBLING OF OFFICE FURNITURE (CHAIRS, DESKS AND WOODEN CABINETS) AT TOWOOMBA RESEARCH CENTRE.

1. Your bid for the above-mentioned service has been conditionally accepted by the Department subject to all conditions, requirements and specifications stipulated in the relevant bid documents.

Further details of the approval are as follows:

- | | | |
|--------------------------------|---|---|
| (a) Firmness of contract price | : | Firm |
| (b) Delivery period | : | 21 working days after receiving of an Official Purchase Order |

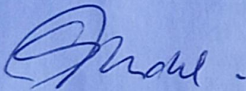
84 River Street, Modimolle, 0510, Private Bag X1048, Modimolle, 0510

Tel: (014) 717 4949 Fax: (014) 717 3500 Website: <http://www.lda.gov.za>

The heartland of Southern Africa - development is about people!

**LDARD(W)11/2025/26 SUPPLY, DELIVERY, OFFLOADING AND ASSEMBLING OF
OFFICE FURNITURE (CHAIRS, DESKS AND WOODEN CABINETS) AT TOWOOMBA
RESEARCH CENTRE.**

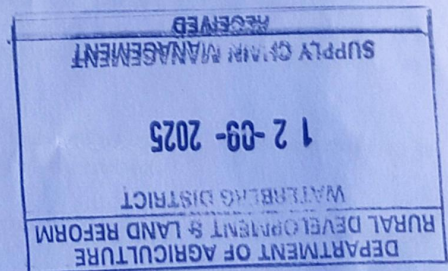
2. The amount accepted by the Department **R358 000.00 (Three Hundred and Fifty-Eight Thousand Rand) only.**
3. Furthermore, no service must be rendered until you receive an official order as no payment will be made if no official order is issued.
4. Be advised that this award is subject to the condition that your company sign a Contract or Service Level Agreement with the Department within seven (7) days of receipt of this letter. You are requested to contact Mrs Nzima E.M or Ms Buasi F.V @ (014) 717 4949 for an appointment.
5. Be further advised that should the condition in paragraph 4 not be fulfilled, the Department reserves its right to revoke the conditional acceptance.



DIRECTOR: WATERBERG DISTRICT

2025/09/24ST

DATE



CONTRACT FORM - PURCHASE OF GOODS/WORKS

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to **Department of Agriculture and Rural Development** in accordance with the requirements and specifications stipulated in bid number **LDARD(W)11/2025/26** at the price/s quoted. My offer/s remains 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;
 - Pricing schedule(s);
 - Technical Specification(s);
 - Preference claims for Specific Goals in terms of the Preferential Procurement Regulations 2022;
 - Declaration of interest;
 - (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

SUPERIOR WORKS SOLUTION

WITNESSES

1

2

DATE: 12/09/2025

CONTRACT FORM - PURCHASE OF GOODS/WORKS

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I SEGOATI ISIAH MAHLANGU in my capacity as DIRECTOR accept your bid under reference number LDARD(W)11/2025/26 dated 22/07/2025 for the supply of goods/works 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	PREFERENTIAL POINTS FOR HDI's	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
01.	R358 000.00	Supply, delivery, offloading and assembling of office furniture (chairs, desks and wooden cabinets) at Towoomba Research Centre.	21 working days after receipt of an official order.	Black ownership=5 Total=5	N/A

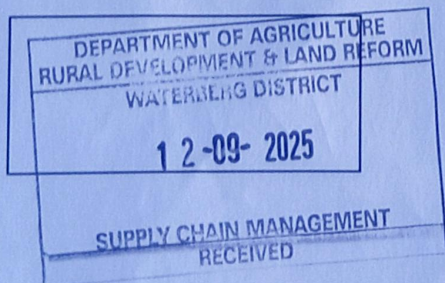
4. I confirm that I am duly authorized to sign this contract.

SIGNED AT Modimolle ON

NAME (PRINT) S I Mahlangu

SIGNATURE [Signature]

OFFICIAL STAMP



WITNESSES	
1.	<u>F. B. S.</u>
2.	<u>Segoati</u>
DATE	<u>12/09/2025</u>