

CONTRACT FORM - PURCHASE OF GOODS/SERVICES**PART 2 (TO BE FILLED IN BY THE PURCHASER)**

1. I **BHEKANI ERROL MSWANE** in my capacity as **MUNICIPAL OF RICHMOND MUNICIPALITY** accept your bid under reference number **RT 51-2022 Yellow Plan** dated **24/11/2022** for the supply of goods/services 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/services 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	TOTAL PREFERENCE POINTS CLAIMED	POINTS CLAIMED FOR EACH SPECIFIC GOAL
<u>1</u>	R3 161 694,16	CONSTRUCTION MOTOR GRADER	90 days	N/A	N/A
<u>2</u>	R 2 055 209,28	CRAWLER MOUNTED HYDRAULIC EXCAVATOR	90 days	N/A	N/A

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

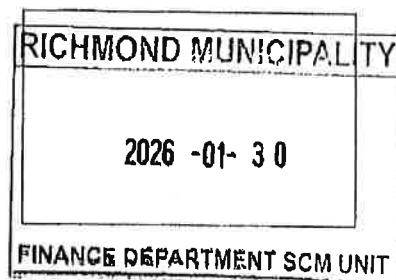
SIGNED AT RICHMOND LOCAL MUNICIPALITY ON 30/01/2026

NAME (PRINT) **BHEKANI ERROL MSWANE**

SIGNATURE

[Handwritten Signature]

OFFICIAL STAMP



WITNESSES

1.

2.

DATE 30/01/2026



MBD 7.1

CONTRACT FORM - PURCHASE OF GOODS/SERVICES

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 services described in the attached bidding documents to (name of institution) Komatsu South Africa (Pty) Ltd in accordance with the requirements and specifications stipulated in bid number 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;
 - Proof of Tax Compliance Status;
 - Pricing schedule(s);
 - Technical Specification(s);
 - Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
 - 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) MARK MALCOLM PETERSON
CAPACITY NATIONAL SALES MANAGER
SIGNATURE [Signature]
NAME OF FIRM Komatsu South Africa (Pty) Ltd
DATE 2ND FEBRUARY 2026

WITNESSES	
1	<u>[Signature]</u>
2	<u>[Signature]</u>
DATE: <u>02/02/2026</u>	