

FSL BID DOCUMENT

CONFIRMATION OF CONTRACT

1. This	document		to CSF	confirm O number			supplier		name) was
	/appointed						the		
								•	
				·			·	·	
2. This sup	pplier was co	ntracted/a _l	poin	ited on the	(date)			for
the period	of		mon	ths.					
3. The value	e of a contrac	ct/work R_					_		
4. Contract number and purchase order number									
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·	above inforr						SCM head,		-
	Legislature m					•		•	tilat tile
Signature: _				Da	ate:				
Telephone (w)			Email:					
Physical add	lress								
		<u>Offici</u>	al sta	mp of the	Institu	<u>ition</u>			

Important notes

- 1. This confirmation shall be used in a specific the bid for which it was requested by the Free State Legislature.
- 2. This document would only be acceptable if (a) it is signed by the senior official as indicated, (b) has an official stamp of the institution (c) there are no omissions in any of the questions and (d) the copy of purchase order relevant to this contract/appointment is attached.
- 3. Use a single document for every contract/appointment made to a bidder.
- 4. Legislature reserves the right to confirm the correctness of the information with the relevant institution during and after evaluation of bid.