



Newcastle Municipality

Ref No: (T) 9/2 – B010-2023/24
Enquiries: B MDLADLA
Tel:
Fax: 034 -328 -7821

**Private Bag X6621
NEWCASTLE
2940**

REGISTERED POST

KONKE KUZOKHANYA HOLDINGS ENTERPRISE

E8183 Section 5
Madadeni
2951

065 855 6912
info@konkekuzokhanya.co.za

Dear Sir or Madam

BID NO B010-2023/24 PROVISION OF TENTS, TABLES AND CHAIRS FOR MUNICIPAL SALGA-KZN DSAC-GAMES SELECTIONS 2023

This letter serves to inform you that **KONKE KUZOKHANYA HOLDINGS ENTERPRISE** has been appointed as preferred bidder for the above-mentioned bid. Herewith the final confirmation that your bid has been accepted.

The details of your appointment are as follows:

NAME OF BIDDER	SCOPE OF WORK	AMOUNT	DURATION
KONKE KUZOKHANYA HOLDINGS ENTERPRISE	PROVISION OF TENTS, TABLES AND CHAIRS FOR MUNICIPAL SALGA-KZN DSAC-GAMES SELECTIONS 2023	R 8 500.00 per event	2 months

Notwithstanding the above, kindly note the following:

16. Your formal written acceptance letter in your company letterhead is required not later than seven (7) days from the date of this letter failure to which your appointment shall lapse.
17. There is no commitment from the Municipality to award or allocate any work in relation to this award as appointments will be done through request for quotation process and service providers will be invited to submit quotations as and when a need become available.

BID NO: B010-2023/24

- 2) Payments will only be made following the submission of an invoice for services rendered or goods delivered. Such invoice must be submitted to scm@newcastle.gov.za or delivered by hand to the Supply Chain Management Unit, Office B218, 2nd floor, Newcastle Civic Centre, Tower block, Newcastle Municipality.
- 3) Where practical, the goods or services must be supplied only on receipt of the purchase order and reference number for such purchase order must be quoted in the invoice for the resultant delivery. All requests for delivery of goods or services without a purchase order must be only be delivered on approval by the Director: Supply Chain Management.

We look forward to you making necessary arrangements to sign the contract (MBD 7) by contacting the writer of this letter.

Yours faithfully



PHZ KUBEKE
STRATEGIC EXECUTIVE DIRECTOR:
BUDGET AND TREASURY.

DATE 01/09/2023



Newcastle Municipality

Ref No: (T) 9/2 – B010-2023/24
Enquiries: B MDLADLA
Tel:
Fax: 034 -328 -7821

**Private Bag X6621
NEWCASTLE
2940**

REGISTERED POST

KONKE KUZOKHANYA HOLDINGS ENTERPRISE

E8183 Section 5
Madadeni
2951

065 855 6912
info@konkekuzokhanya.co.za

Dear Sir or Madam

BID NO B010-2023/24 PROVISION OF TENTS, TABLES AND CHAIRS FOR MUNICIPAL SALGA-KZN DSAC-GAMES SELECTIONS 2023

This letter serves to inform you that **KONKE KUZOKHANYA HOLDINGS ENTERPRISE** has been appointed as preferred bidder for the above-mentioned bid. Herewith the final confirmation that your bid has been accepted.

The details of your appointment are as follows:

NAME OF BIDDER	SCOPE OF WORK	AMOUNT	DURATION
KONKE KUZOKHANYA HOLDINGS ENTERPRISE	PROVISION OF TENTS, TABLES AND CHAIRS FOR MUNICIPAL SALGA-KZN DSAC-GAMES SELECTIONS 2023	R 8 500.00	2 months

Notwithstanding the above, kindly note the following:

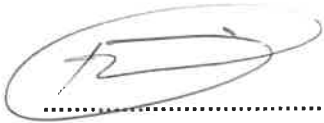
16. Your formal written acceptance letter in your company letterhead is required not later than seven (7) days from the date of this letter failure to which your appointment shall lapse.
17. There is no commitment from the Municipality to award or allocate any work in relation to this award as appointments will be done through request for quotation process and service providers will be invited to submit quotations as and when a need become available.

BID NO: B010-2023/24

18. Payments due to you will only be made once all contractual documentation are in order which document may include, but not limited to, the provision of guarantees, insurances, signing of the service level agreement, etc.
19. Payments will only be made following the submission of an invoice for services rendered or goods delivered. Such invoice must be submitted to scm@newcastle.gov.za. or delivered by hand to the Supply Chain Management Unit, Office B218, 2nd floor, Newcastle Civic Centre, Tower block, Newcastle Municipality.
20. Where practical, the goods or services must be supplied only on receipt of the purchase order and reference number for such purchase order must be quoted in the invoice for the resultant delivery. All requests for delivery of goods or services without a purchase order must be only be delivered on approval by the Director: Supply Chain Management.

We look forward to you making necessary arrangements to sign the contract (MBD 7) by contacting the writer of this letter.

Yours faithfully



.....
Strategic Executive Director:
Budget and Treasury Office
Approved / Not Approved

01/09/2023
.....
Date



Newcastle Municipality

Ref No: (T) 9/2 – B010-2023/24
Enquiries: B MDLADLA
Tel:
Fax: 034 -328 -7821

**Private Bag X6621
NEWCASTLE
2940**

REGISTERED POST

BLUE EMERALD PROJECTS

A9857 Ikhwezi Valley
Madadeni
2951

067 024 2412
khwashubeshile@gmail.com

Dear Sir or Madam

FINAL APPOINTMENT LETTER-BID NO B010-2023/24 PROVISION OF TENTS, TABLES AND CHAIRS FOR MUNICIPAL SALGA-KZN DSAC-GAMES SELECTIONS 2023

This letter serves to inform you that **BLUE EMERALD PROJECTS** has been appointed as preferred bidder for the above-mentioned bid. Herewith the final confirmation that your bid has been accepted.

The details of your appointment are as follows:

NAME OF BIDDER	SCOPE OF WORK	AMOUNT	DURATION
BLUE EMERALD PROJECTS	PROVISION OF TENTS, TABLES AND CHAIRS FOR MUNICIPAL SALGA-KZN DSAC-GAMES SELECTIONS 2023	R 7 600.00 per event	2 months

Notwithstanding the above, kindly note the following:


1. Your formal written acceptance letter in your company letterhead is required not later than seven (7) days from the date of this letter failure to which your appointment shall lapse.
2. There is no commitment from the Municipality to award or allocate any work in relation to this award as appointments will be done through request for quotation process and service providers will be invited to submit quotations as and when a need become available.

BID NO: B010-2023/24

4. Payments will only be made following the submission of an invoice for services rendered or goods delivered. Such invoice must be submitted to scm@newcastle.gov.za, or delivered by hand to the Supply Chain Management Unit, Office B218, 2nd floor, Newcastle Civic Centre, Tower block, Newcastle Municipality.
5. Where practical, the goods or services must be supplied only on receipt of the purchase order and reference number for such purchase order must be quoted in the invoice for the resultant delivery. All requests for delivery of goods or services without a purchase order must only be delivered on approval by the Director: Supply Chain Management.

We look forward to you making necessary arrangements to sign the contract (MBD 7) by contacting the writer of this letter.

Yours faithfully



.....
Strategic Executive Director:
Budget and Treasury Office
Approved / Not Approved

01/09/2023
.....
Date



Newcastle Municipality

Ref No: (T) 9/2 – B010-2023/24
Enquiries: B MDLADLA
Tel:
Fax: 034 -328 -7821

**Private Bag X6621
NEWCASTLE
2940**

REGISTERED POST

UMZILIKAZI ESTABLISHMENT

E1822 Section 5
Madadeni
2951

0682768902
umzilikaziestablishment@gmail.com

Dear Sir or Madam

**FINAL APPOINTMENT LETTER-BID NO B010-2023/24 PROVISION OF TANTS, TABLES AND CHAIRS FOR
MUNICIPAL SALGA-KZN DSAC-GAMES SELECTIONS 2023**

This letter serves to inform you that **JELE BOTHERS** has been appointed as preferred bidder for the above-mentioned bid.

The details of your appointment are as follows:

NATURE : FINAL APPOINTMENT
BID NUMBER : B010-2023/2024

CONTRACT DURATION	BID AMOUNT
2 MONTHS AFTER FINAL APPOINTMENT LETTER	AS PER BOQ

Notwithstanding the above, kindly note the following:

26. Your formal written acceptance letter in your company letterhead is required not later than seven (7) days from the date of this letter failure to which your appointment shall lapse.
27. There is no commitment from the Municipality to award or allocate any work in relation to this award as appointments will be done through request for quotation process and service providers will be invited to submit quotations as and when a need become available.

BID NO: B010-2023/24

23. Payments due to you will only be made once all contractual documentation are in order which document may include, but not limited to, the provision of guarantees, insurances, signing of the service level agreement, etc.
24. Payments will only be made following the submission of an invoice for services rendered or goods delivered. Such invoice must be submitted to scm@newcastle.gov.za. or delivered by hand to the Supply Chain Management Unit, Office B218, 2nd floor, Newcastle Civic Centre, Tower block, Newcastle Municipality.
25. Where practical, the goods or services must be supplied only on receipt of the purchase order and reference number for such purchase order must be quoted in the invoice for the resultant delivery. All requests for delivery of goods or services without a purchase order must be only be delivered on approval by the Director: Supply Chain Management.

We look forward to you making necessary arrangements to sign the contract (MBD 7) by contacting the writer of this letter.

Yours faithfully



.....
Strategic Executive Director:
Budget and Treasury Office
Approved / ~~Not Approved~~

01/09/2023
.....
Date



Newcastle Municipality

Ref No: (T) 9/2 – B010-2023/24
Enquiries: B MDLADLA
Tel:
Fax: 034 -328 -7821

**Private Bag X6621
NEWCASTLE
2940**

REGISTERED POST

BLUE EMERALD PROJECTS

A9857 Ikhwezi Valley
Madadeni
2951

067 024 2412
khwashubesihle@gmail.com

Dear Sir or Madam

BID NO B010-2023/24 PROVISION OF TENTS, TABLES AND CHAIRS FOR MUNICIPAL SALGA-KZN DSAC-GAMES SELECTIONS 2023

This letter serves to inform you that **BLUE EMERALD PROJECTS** has been appointed as preferred bidder for the above-mentioned bid. Herewith the final confirmation that your bid has been accepted.

The details of your appointment are as follows:

NAME OF BIDDER	SCOPE OF WORK	AMOUNT	DURATION
BLUE EMERALD PROJECTS	PROVISION OF TENTS, TABLES AND CHAIRS FOR MUNICIPAL SALGA-KZN DSAC-GAMES SELECTIONS 2023	R 7 600.00 per event	2 Months

Notwithstanding the above, kindly note the following:

31. Your formal written acceptance letter in your company letterhead is required not later than seven (7) days from the date of this letter failure to which your appointment shall lapse.
32. There is no commitment from the Municipality to award or allocate any work in relation to this award as appointments will be done through request for quotation process and service providers will be invited to submit quotations as and when a need become available.

BID NO: B010-2023/24

- 2) Payments will only be made following the submission of an invoice for services rendered or goods delivered. Such invoice must be submitted to scm@newcastle.gov.za or delivered by hand to the Supply Chain Management Unit, Office B218, 2nd floor, Newcastle Civic Centre, Tower block, Newcastle Municipality.
- 3) Where practical, the goods or services must be supplied only on receipt of the purchase order and reference number for such purchase order must be quoted in the invoice for the resultant delivery. All requests for delivery of goods or services without a purchase order must be only be delivered on approval by the Director: Supply Chain Management.

We look forward to you making necessary arrangements to sign the contract (MBD 7) by contacting the writer of this letter.

Yours faithfully



PHZ KUBHEKA
STRATEGIC EXECUTIVE DIRECTOR:
BUDGET AND TREASURY.

DATE 01/09/2023