



Newcastle Municipality

Ref No: A029 2018/19
Enquiries: B Mdladla
Tel:
Fax: 034 – 328 7608

**Private Bag X6621
 NEWCASTLE
 2940**

REGISTERED POST

ZERO – HERO CONSTRUCTION
 76 Ngtegaal Street
 Aviary Hill
 Newcastle
 2940

Tel: 073 447 6529
 Email: ynyangiwe@gmail.com

Dear Sir or Madam

FINAL APPOINTMENT LETTER – BID A029-2018-2019 – RE-ADVERTISEMENT DEMOLISH AND RE-CONSTRUCTION OF 33 SINKING HOUSES IN MADADENI.

This letter serves to inform you that **Zero – Hero Construction** has been appointed as preferred bidder for the above-mentioned bid. Herewith the final confirmation that your bid has been accepted and that there were no written objections or complaints received from persons aggrieved by the decision taken by the Newcastle Municipality, in terms of regulation 49 of the MFMA Municipal Supply Chain Management Regulations.

The details of this appointment are as follows:

| | | |
|--------------------------|----------|--------------------------|
| Nature | : | Final Appointment |
| Bid Number | : | A029-2018-2019 |
| Contract Amount | : | R5 999 998.79 |
| Contract Duration | : | 12 Months |

Notwithstanding the above, kindly note the following:

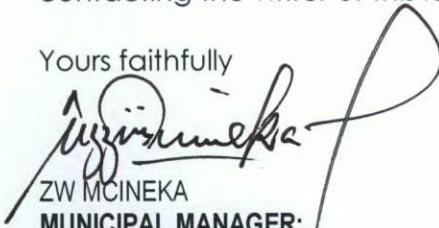
Your formal written acceptance letter and Signing of Service Level Agreement (SLA) is required not later than fourteen (14) days from the date of this letter failure to which your appointment shall lapse.

1. 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.

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


ZW MCINEKA
MUNICIPAL MANAGER:
NEWCASTLE MUNICIPALITY

DATE 03/03/2023

Sifiso Dlamini

From: Sifiso Dlamini
Sent: Friday, 03 March 2023 14:38
To: Yibanathi Nyangiwe
Cc: Bheki Mdladla; Thandile Ngcongo; Selvan Moodley; Siyabonga Zwane; Lorraine Dabbadie; Zanele Ntshangase; Zanele Jele; Cindy Mgaga; Themba Nkomzwayo; Ntsiki Khathide; Sandile Mkhize
Subject: FINAL APPOINTMENT LETTER - A029-2018-2019
Attachments: SKM_C450i23030314162.pdf

Good afternoon.

Kindly receive the attach letter.

Thank you.

From: ICT <ICT@newcastle.gov.za>
Sent: Friday, March 3, 2023 2:17 PM
To: Sifiso Dlamini <Sifiso.Dlamini@newcastle.gov.za>
Subject: Message from KM_C450i