



Newcastle Municipality

A049-2019/20
RFQ 1

Ref No:

(T) 9/2 – A049-2019/2020 – RFQ 1

Enquiries:

B SHABALALA

Tel:

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034 – 328-7915

**Private Bag X6621
NEWCASTLE
2940**

REGISTERED POST

PAWACONS PTY (LTD)

24 Hospital Road
Newcastle
2940

Tel: 076 500 5781

Email: max@pawacons.co.za

Dear Sir/Madam

INSTRUCTION LETTER - BID NO A049-2019/2020- RFQ 1- APPOINTMENT OF ENGINEERING CONSULTANTS FOR THE PROVISION OF PROFESSIONAL SERVICES FOR NEWCASTLE EXTENSIONS AND UPGRADE OF WATER PIPELINES IN MNDOZO STAGE 2, CLAREMONT AND KWAMLIMI RURAL SETTLEMENT PROJECT

This letter serves to inform you that **PAWACONS PTY (LTD)** has been allocated for the above-mentioned bid.

The details of this appointment are as follows:

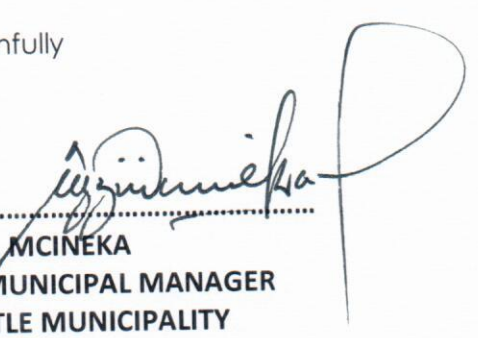
NAME OF THE BIDDER	SCOPE OF WORK	NEGOTIATED FLAT RATE	CONTRACT DURATION
PAWACONS PTY (LTD)	APPOINTMENT OF ENGINEERING CONSULTANTS FOR THE PROVISION OF PROFESSIONAL SERVICES FOR NEWCASTLE EXTENSIONS AND UPGRADE OF WATER PIPELINES IN MNDOZO STAGE 2, CLAREMONT AND KWAMLIMI RURAL SETTLEMENT PROJECT	13.84% (INCL.VAT)	12 Months

Notwithstanding the above, kindly note the following:

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. There is no commitment from the Municipality to allocate work in relation to this award as service providers from the approved list will be allocated work as and when work become available.
3. 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.
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 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



.....
MR. Z. W. MCINEKA
ACTING MUNICIPAL MANAGER
NEWCASTLE MUNICIPALITY

DATE 19/08/2022

Nonzwakazi Kalipa

From: Nonzwakazi Kalipa
Sent: Monday, 22 August 2022 10:52 AM
To: 'max@pawacons.co.za'
Cc: Sthembiso Dlamini; Mukelani Mdlalose; Bongani Tshabalala; Nomaswazi Shabalala; Lindokuhle Mthombeni; Cindy Mgaga; Selvan Moodley; Zanele Jele; Sifiso Dlamini; Qaphizwe Mndebele; Thandile Ngcongco; Malibongwe Malinga; Zanele Ntshangase; Lorraine Dabbadie; Thando Nkomzwayo
Attachments: PAWACONS- MBD 7-A049-2019-20.pdf; PAWACONS IL-A049-2019-20.pdf

Dear bidder, I hope this email finds you well.

Congratulations on your appointment for A049-2019/20-RFQ.1. Kindly sign and return the attached contract form (MBD 7) as soon as possible.

Hoping to hear from you soon, Thank you.

*Nonzwakazi Kalipa- Supply Chain Management
Department: Budget and Treasury*



*Newcastle Local Municipality
Civic Centre, 37 Murchison Street,*

✉ Email: nonzwakazi.kalipa@newcastle.gov.za