



Newcastle Municipality

Ref No: (T) 9/2 – A005-2018/19
Enquiries: NS SHABALALA
Tel:
Fax: 034 – 328-7815

**Private Bag X6621
NEWCASTLE
2940**

REGISTERED POST

KUSILE ENGINEERING CC

10 Schonland Street
Riverside industrial
Newcastle 2940

Tel: 034 312 4669
Fax: None
Email: leoni@kantech.co.za

Dear Sir/Madam

FINAL APPOINTMENT - BID NO A005-2018/19: PANEL OF CONTRACTORS FOR REPAIRS AND MAINTENANCE OF WASTEWATER TREATMENT AND PUMP STATION MECHANICAL EQUIPMENT ON AN "AS AND WHEN REQUIRED BASIS."

This letter serves to inform you that **KUSILE ENGINEERING** 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 : **A005-2018/19**
Contractor Name : **KUSILE ENGINEERING.**
Contractor AMOUNT : **AS PER BOQ.**
CONTRACT DURATION : **36 MONTHS.**

Notwithstanding the above, kindly note the following:

FINAL APPOINTMENT – A005-2018/19: PANEL OF CONTRACTORS FOR REPAIRS AND MAINTENANCE OF WASTEWATER TREATMENT AND PUMP STATION MECHANICAL EQUIPMENT ON AN "AS AND WHEN REQUIRED BASIS.

- 4) 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.
- 5) 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.
- 6) 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


MJ MAYISELA
ACTING MUNICIPAL MANAGER:
NEWCASTLE MUNICIPALITY

DATE 24/6/2019

Malibongwe Malinga

From: Malibongwe Malinga
Sent: 25 June 2019 09:29 AM
To: 'kusile@absamail.co.za'
Cc: Sazi Shange; Sifiso Dlamini
Subject: A005-2018/19
Attachments: SKM_C45819062508044.pdf

Good Morning

Please find the attached letter.

Thank you

Regards
Malibongwe Malinga
Supply Chain Management
2nd Floor B218 Tower Block, Civil Centre
37 Murchison Street
Newcastle, 2940
034 328 7827



**NEWCASTLE
MUNICIPALITY**

SERVING YOU BETTER...

From: supplychain@newcastle.gov.za [mailto:supplychain@newcastle.gov.za]
Sent: 25 June 2019 08:05 AM
To: Malibongwe Malinga
Subject: Message from KM_C458