Newcastle Municipality

Ref No:	(T) 9/2 – B050-2022/23	**Private Bag X6621**
Enquiries:	B MDLADLA	**NEWCASTLE**
Tel:		**2940**
Fax:	034 -328 -7821	

REGISTERED POST

SA Industrial Supplies (PTY) LTD
9 Whyte Street
Central, Newcastle

Tel: 073 5111 1800
Email: Saindustrialsupplies1@gmail.com

Dear Sir or Madam

FINAL APPOINTMENT – BID NO: B050-2022/23 – SUPPLY, DELIVERY AND OFFLOADING OF MATERIAL FOR THE CONSTRUCTION OF HAWKERS SHELTERS

This letter serves to inform you that **SA Industrial Supplies (PTY) LTD** 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
SA Industrial Supplies (PTY) LTD	Supply, Delivery And Offloading Of Material For The Construction Of Hawkers Shelters	R 127 830,55 **Incl.VAT**	30 Days from the date appointment.

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.

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

.... 25/08/2023 ....

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