



Newcastle Municipality

Ref No: (T) 9/2 – A026-2020/21 RFQ.002
Enquiries: ZS JELE
Tel:
Fax: 034 – 328-7797

**Private Bag X6621
NEWCASTLE
2940**

REGISTERED POST

INYATHI AND FRASER DEVELOPMENT

30 Impala Road
Pioneer Park
Newcastle

Tel: 072 305 7944/ 076 820 5258
Email: inyathidev@gmail.com

Dear Sir/Madam

ALLOCATION LETTER - BID NO: A026-2020/21 RFQ.002 – APPOINTMENT OF TECHNICAL ADVISOR FOR THE MUNICIPAL APPEALS AUTHORITY IN TERMS OF THE SPATIAL PLANNING AND LAND USE MANAGEMENT ACT NO.16 OF 2013, FOR LAND USE AND DEVELOPMENT APPEALS.

This letter serves to inform you that **INYATHI AND FRASER DEVELOPMENT** has been allocated for the above-mentioned bid. Herewith the final confirmation that your bid has been accepted and that there 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 allocation are as follows:

NAME OF BIDDER	AMOUNT	DURATION
INYATHI AND FRASER DEVELOPMENT	R 38 600.00	1 MONTH

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.

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 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 2022/07/28