

**THE MSUNDUZI MUNICIPALITY  
FINANCE BUSINESS UNIT  
Supply Chain Management Sub-Unit**



Telephone : 033 3923000 AS Chetty Building Private Bag X205  
033 3922472 333 Church Street Pietermaritzburg  
Fax : 033 3922532 Pietermaritzburg 3200  
3201  
Email : [dudu.ndlovu@msunduzi.gov.za](mailto:dudu.ndlovu@msunduzi.gov.za)

Enquiries: MISS D NDLOVU

Our Ref: 52/SCM 2 of 12/13

Your Ref:

19 October 2012

Mkondeni Motor Garage (Pty) Ltd  
P O Box 100616  
Scottsville  
3209

**Attention : M Rehaman (Fax No. 033-386 513 0)**

Dear Sir,

**SPECIALISED CONTRACT No. SCM 2 OF 12/13**

**SUPPLY AND INSTALLATION OF AERIAL PLATFORMS TO EXISTING VEHICLES**

In connection with the above contract, I am pleased to advise you of the Msunduzi Municipality's acceptance of your tender dated 24 August 2012, at the terms and conditions stated therein for the Supply and Installation of Aerial Platforms to Existing Vehicles at the following tendered rates:-

Vehicle Type	Description	No. of Platforms	Price Each Excluding VAT	Total Price Excluding VAT
Isuzu NPR400	12m Aerial Platform	2	R313 015.56	R626 031.12
Isuzu FSR800 LWB	18m Aerial Platform	1	R439 330.56	R439 330.56
<b>TOTAL EXCLUDING VAT</b>				<b>R1 065 361.68</b>

Please note that your attention is specifically drawn to the provisions of Regulation 44 of the Municipal Supply Chain Regulations and the Msunduzi Municipality's Supply Chain Policy which prohibits any award to a person:

- (a) *who is in the service of the state;*
- (b) *if that person is not a natural person, of which any director, manager, principal shareholder or stakeholder is a person in the service of the state; or*

(c) *who is an advisor or consultant contracted with the municipality or municipal entity.*"

You are expressly advised that any award in contravention of the above would be in direct conflict with the aforesaid legislation and shall be deemed void and without any legal effect.

The Msunduzi Municipality, its officials and agents therefore accept no liability whatsoever for any damages or losses you may suffer as a result of the cancellation, withdrawal, setting aside or as a result of any other steps taken by the Municipality to ensure compliance with the aforesaid provisions.

In addition, this award is made on the strict understanding, condition and agreement that you undertake to indemnify the Municipality against any and all direct or indirect damages, expenses and losses it may suffer or incur in enforcing compliance with the aforesaid provisions.

Furthermore, this award is made on the understanding, condition and agreement that you undertake to indemnify and hold the Municipality harmless against any and all claims and demands from any third party whatsoever arising from or related to any award in contravention of the aforesaid regulations.

Should your Company not be registered on the Municipality's PROMIS system for payment purposes, please contact either Mesdames N Nzama on Tel. No. 033-392 280 7 or T Zondi on Tel. No. 033-392 248 6 as a matter of urgency for the necessary registration forms so that payment may be timeously effected to your Company. It must be noted that that this letter does not constitute an official order.

For commencement of the works, please contact either Mr. Clint Anderson on Tel. No. 033-395 5314, Mr. Dev Reddy on Tel No. 033 – 392 5338 or Mr. Cliffie King on Tel No. 033 – 392 5347.

It is noted that the price is not subject to escalation.

Yours faithfully



**EXECUTIVE SUPPLY CHAIN MANAGEMENT (ACTING)**



**MUNICIPAL MANAGER**

DATE: 22/10/2012