Your Ref:

Enquiries: SUPPLY CHAIN

Dept: FINANCE





57, VRYHEID 3100

c/o, Mark & High Street

(034) 982 2133



Fax: (034) 980 9637

Email: municipalmanager@abaqulusi.gov.za

24 FEBRUARY 2023

TO: BIDDERS

Fax:

Email:

Dear Sir/ Madam

PROVISION OF CASH IN TRANSIT FROM THE MUNICIPAL OFFICES TO THE MUNICIPAL BANK FOR THE PERIOD OF 36 MONTHS: TENDER NO: 8/2/1/288

The above matters has reference,

The Municipality requests the extension of the validity period for the above – mentioned tender. The validity period will be extended with 30 calendar days.

Please sign and fax a copy of this letter to indicate your response.

EXTENSION ACCEPTED / NOT ACCEPTED

Yours faithfully

ZG DHLAMINI MUNICIPAL MANAGER

Your Ref:

Enquiries: SUPPLY CHAIN

Dept: FINANCE



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57, VRYHEID 3100

c/o, Mark & High Street

(034) 982 2133



Fax: (034) 980 9637

Email: municipalmanager@abaqulusi.gov.za

24 FEBRUARY 2023

TO: BIDDERS

Fax:

Email:

Dear Sir/ Madam

PANEL OF PROVISION OF CARTAGE COURIER SERVICES FOR A PERIOD OF 36 MONTHS: TENDER NO: 8/2/1/312

The above matters has reference,

The Municipality requests the extension of the validity period for the above – mentioned tender. The validity period will be extended with 30 calendar days.

Please sign and fax a copy of this letter to indicate your response.

EXTENSION ACCEPTED / NOT ACCEPTED

Company Name......Signature of Tenderer.....

Yours faithfully

ZG DHLAMINI MUNICIPAL MANAGER

"LEADERSHIP AND SERVICE EXCELLENCE"

EXECUTIVE COMMITTEE

Cllr MC Maphisa (Mayor), Cllr MA Mazibuko (Deputy Mayor), Cllr MB Khumalo (Speaker) (Ex Officio), Mr ZG Dhlamini (Municipal Manager), Cllr NWC Mtshali, Cllr ML Mtshali, Cllr FK Kunene, Cllr NN Mdlalose, Cllr L Dube, Cllr HB Khumalo, Cllr B Nhlengethwa.

Your Ref:

Enquiries: SUPPLY CHAIN

Dept: FINANCE



57

57, VRYHEID 3100

c/o, Mark & High Street

(034) 982 2133



Fax: (034) 980 9637

Email: municipalmanager@abagulusi.gov.za

22 FEBRUARY 2023

TO: BIDDERS

Fax: Email:

Dear Sir/ Madam

PANEL OF PLUMBING SERVICES OF WATER AND SANITATION FOR THE PERIOD OF 36 MONTHS:TENDER NO: 8/2/1/491

The above matters has reference,

The Municipality requests the extension of the validity period for the above – mentioned tender. The validity period will be extended with 30 calendar days.

Please sign and fax a copy of this letter to indicate your response.

EXTENSION ACCEPTED / NOT ACCEPTED

Company Name......

Signature of Tenderer....

Yours faithfully

ZG DHLAMINI MUNICIPAL MANAGER

Your Ref:

Enquiries: SUPPLY CHAIN

Dept: FINANCE



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57, VRYHEID 3100

c/o, Mark & High Street

(034) 982 2133



Fax: (034) 980 9637

Email: municipalmanager@abaqulusi.gov.za

23 FEBRUARY 2023

TO: BIDDERS

Fax: Email:

Dear Sir/ Madam

PANEL TO SUPPLY WATER AND WASTEWATER TREATMENT CHEMICALS FOR THE PERIOD OF 36 MONTHS: TENDER NO: 8/2/1/492

The above matters has reference,

The Municipality requests the extension of the validity period for the above – mentioned tender. The validity period will be extended with 30 calendar days.

Please sign and fax a copy of this letter to indicate your response.

EXTENSION ACCEPTED / NOT ACCEPTED

Company Name.	
Signature of Ten	derer
Yours faithfully	A

Your Ref:

Enquiries: SUPPLY CHAIN

Dept: FINANCE





57, VRYHEID 3100

c/o, Mark & High Street

(034) 982 2133



Fax: (034) 980 9637

Email: municipalmanager@abagulusi.gov.za

10 FEBRUARY 2023

TO: BIDDERS

Fax: Email:

Dear Sir/ Madam

TRAINING OF PEACE OFFICERS: TENDER NO: 8/2/1/493

The above matters has reference,

The Municipality requests the extension of the validity period for the above – mentioned tender. The validity period will be extended with 30 calendar days.

Please sign and fax a copy of this letter to indicate your response.

EXTENSION ACCEPTED / NOT ACCEPTED

Company Name.	
Signature of Tend	dere/
Yours faithfully	

ZG DHLAMINI MUNICIPAL MANAGER

Our Ref: 8/2/1/494 Your Ref:

Enquiries: SUPPLY CHAIN

Dept: FINANCE



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Fax: (034) 980 9637

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24 FEBRUARY 2023

Fax:	
Email:	

TO: BIDDERS

Dear Sir/ Madam

APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY OF TRAFFIC OFFICERS UNIFORM FOR 36 MONTHS FOR A PERIOD OF 36 MONTHS: TENDER NO: 8/2/1/494

The above matters has reference,

MUNICIPAL MANAGER

The Municipality requests the extension of the validity period for the above – mentioned tender. The validity period will be extended with 30 calendar days.

Please sign and fax a copy of this letter to indicate your response.

EXTENSION ACCEPTED / NOT ACCEPTED

Company Name	
Signature of Te	nderer
Yours faithfully	
7G DHI AMINI	

Your Ref:

Enquiries: SUPPLY CHAIN

Dept: FINANCE



57, VRYHEID 3100

c/o, Mark & High Street

(034) 982 2133



Fax: (034) 980 9637

Email: municipalmanager@abaqulusi.gov.za

24 FEBRUARY 2023

TO: BIDDERS

Fax: Email:

Dear Sir/ Madam

SUPPLY AND DELIVERY OF FIRE FIGHTERS PROTECTIVE CLOTHING FOR THE PERIOD OF 36 MONTHS:TENDER NO: 8/2/1/495

The above matters has reference,

The Municipality requests the extension of the validity period for the above – mentioned tender. The validity period will be extended with 30 calendar days.

Please sign and fax a copy of this letter to indicate your response.

EXTENSION ACCEPTED / NOT ACCEPTED

Company Name.....

Signature of Tenderer,

Yours faithfully

Your Ref:

Enquiries: SUPPLY CHAIN

Dept: FINANCE



 \searrow

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(034) 982 2133



Fax: (034) 980 9637

Email: municipalmanager@abaqulusi.gov.za

24 FEBRUARY 2023

TO: BIDDERS

Fax:

Email:

Dear Sir/ Madam

SUPPLY AND DELIVERY OF ROAD SIGNAGE AND PAINTING FOR THE PERIOD OF 36 MONTHS:TENDER NO: 8/2/1/496

The above matters has reference.

The Municipality requests the extension of the validity period for the above – mentioned tender. The validity period will be extended with 30 calendar days.

Please sign and fax a copy of this letter to indicate your response.

EXTENSION ACCEPTED / NOT ACCEPTED

Yours faithfully

ZG DHLAMINI MUNICIPAL MANAGER

Your Ref:

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Dept: FINANCE





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Fax: (034) 980 9637

Email: municipalmanager@abaqulusi.gov.za

24 FEBRUARY 2023

TO: BIDDERS

Fax: Email:

Dear Sir/ Madam

APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR SUPPLY AND DELIVERY OF DISASTER RELIEF FOR A PERIOD OF 36 MONTHS: TENDER NO: 8/2/1/497

The above matters has reference,

The Municipality requests the extension of the validity period for the above – mentioned tender. The validity period will be extended with 30 calendar days.

Please sign and fax a copy of this letter to indicate your response.

EXTENSION ACCEPTED / NOT ACCEPTED

Our Ref: 8/2/1/498 Your Ref:

Enquiries: SUPPLY CHAIN

Dept: FINANCE



57, VRYHEID 3100

c/o, Mark & High Street

(034) 982 2133



Fax: (034) 980 9637

Email: municipalmanager@abaqulusi.gov.za

24 FEBRUARY 2023

TO: BIDDERS

Fax: Email:

Dear Sir/ Madam

APPOINTMENT OF PANEL OF SERVICE PROVIDERS FOR MAINTENANCE AND SUPPLY FIRE EQUIPMENT FOR THE PERIOD OF 36 MONTHS:TENDER NO: 8/2/1/498

The above matters has reference,

The Municipality requests the extension of the validity period for the above – mentioned tender. The validity period will be extended with 30 calendar days.

Please sign and fax a copy of this letter to indicate your response.

EXTENSION ACCEPTED / NOT ACCEPTED

Company Name	
Signature of Ter	nderer
Yours faithfully	1

Your Ref:

Enquiries: SUPPLY CHAIN

Dept: FINANCE



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24 FEBRUARY 2023

TO: BIDDERS

Fax: Email:

Dear Sir/ Madam

PROVISION OF CASH IN TRANSIT FROM THE MUNICIPAL OFFICES TO THE MUNICIPAL BANK FOR THE PERIOD OF 36 MONTHS: TENDER NO: 8/2/1/288

The above matters has reference.

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Please sign and fax a copy of this letter to indicate your response.

EXTENSION ACCEPTED / NOT ACCEPTED

Signature of Tenderer....

Yours faithfully

ZG DHLAMINI MUNICIPAL MANAGER