



OFFICE OF THE MUNICIPAL MANAGER

12 July 2024

REF: 6/1/14

GAOPALELWE CONSTRUCTION AND OTHER PROJECTS (Pty) Ltd  
P.O BOX 3895  
MMABATHO  
2745

Dear Sir / Madam

**BID APPOINTMENT MAM2025-004A**  
**SUPPLY AND DELIVERY OF LAPTOPS AND DESKTOPS: (RE-ADVERT)**

Mamusa Local Municipality would like to take this opportunity to inform you that your bid has been accepted. Bid no MAM2025-001 for **SUPPLY AND DELIVERY OF LAPTOPS AND DESKTOPS: (RE-ADVERT)**.

You are advised that the appointment is subject to the following

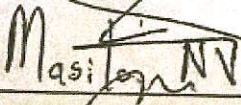
- The requirements and conditions contained in the bid document.
  - Limited to the actual bid amount submitted to provide the service or supply goods which are at a bid price of R831 100.00 (VAT Incl).
  - No variation orders are anticipated in this appointment. In the event of a variation, a written variation order signed by the Municipal Manager will be issued to your company before any variation costs can be incurred. The Municipality shall not be held liable for any costs on variations incurred not approved by the Municipal Manager in advance.
  - You are further required to supply and deliver within 14 days from receipt of the appointment
- Failure to deliver on the agreed terms of reference will result in the review or termination of the appointment.

The onus lies upon you to liaise with the Municipality and in the event that you have any query to contact Mr. N.V Masilo at actingcfomamusa@gmail.com or 067 712 1286

Kindly sign in the space provided below as proof of your acceptance of the terms and conditions of the appointment and return the signed document to the Municipal Manager within 5 working days.

We trust that this appointment will be successful and to the benefit of the community that we serve.

Yours faithfully



N. V MASILO  
ACTING MUNICIPAL MANAGER

12/07/2024  
DATE



ACCEPTED  
GAOPALELWE CONSTRUCTION AND OTHER PROJECTS

12/07/2024  
DATE

# INVOICE

No: 145

6675 Extension 5  
 Schweizer - Reneke  
 Northwest, 2780  
 078 503 3160

[mautlwagw@gmail.com](mailto:mautlwagw@gmail.com)

To: Mamusa Local Municipality

	Description	Quantity	Unit Price	Amount
1	Convertible Enterprise Detachable Laptop Windows 11 operating system Flash Memory Solid State: 250GB HDD	16	R36 875	R590 000
2	Computer Desktops Windows 11 Operating system 500GB HDD 8GB RAM intel i5	2	R22 100	R44 200
3	Microsoft Office Home and Business	16	R9 099	R163 782
4	Standard Laptop Bags	16	R1 499	R23 984
5	Delivery			R9 134
	<b>SUB TOTAL</b>			<b>R831 100</b>
	<b>TOTAL</b>			<b>R831 100</b>

Banking details

Standard Bank of South Africa

Account holder: Gaopalwe Construction and other projects PTY LTD

Account: 10157613559

Branch number: 051001

Name AOBARLE DING Signature 

Date 29/07/2024