



a world class African city

City of Johannesburg
Group Finance: Strategic Supply Chain Management

15th Floor, A-Block
Metropolitan Centre
158 Civic Boulevard
Braamfontein
2017

PO Box 1836
Johannesburg
South Africa
2000

Tel +27(0) 11 407 6340
Fax +27(0) 11 403 7631
www.joburg.org.za

REGISTERED

Messrs Muvdesi Trading Enterprise
P.O. Box 30244
DADAVILLE
1936

12 February 2014

Attention: Desigan Padayachee / Muveshnee Pillai

Telephone Number: (011) 042-6526
076-885-9801
Fax Number: 086-720-3591

Dear Sir/Madam

CONTRACT NUMBER 363/12: SUPPLY, DELIVERY AND OFF-LOADING OF TOILET PAPER AND PAPER TOWELS

Kindly be advised that your bid in respect of the above mentioned contract has been approved and accepted by the Executive Adjudication Committee at its meeting held on 12 December 2013 for the supply, delivery and off-loading of toilet paper and paper towels for the City of Johannesburg.

The award is subject to the City of Johannesburg and Muvdesi Trading Enterprise entering into an appropriate service level agreement which will be formulated in due course.

The award is effective for the period of three (3) years commencing from the date of letter of acceptance, subject to certain terms and conditions which will be communicated to you in due course. The award is based on your prices submitted as per your tender documents with below-mentioned awarded items:

ITEMS	DESCRIPTION	UNIT OF MEASURE	BRAND NAME	PRICE
3	Paper towel medical	1 Rolls per pack	Nampak- 0393 Similar per Sample	R19.70
7	Paper scale sheets 450x350 mm	100 Sheets Per Pack	N/a per sample	R61.27

Terms of payment will be in accordance with the provisions of the Municipal Finance Management Act No 56 of 2003 to expedite payment please forward invoices to the specified address on the official order.

Price/s / Subject to variation and Prices include 14% VAT
VAT Registration Number: 4350258465

Yours faithfully


REGGIE BOGO
GROUP CHIEF FINANCIAL OFFICER

Please ask for: Louis Fourie
Telephone No: (011) 407-6298