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Verwysing: Reference:FQ:06/2025 Navrae: Enquiries:

SCM

Datum: Date:

10 March 2025

SMARTSWITCH DISTRIBUTIONS (PTY) LTD 16B DAWN ROAD MONTAGUE GARDENS CAPE TOWN

Email: cassidy@sgew.co.za

Dear Sir/Madam,

APPOINTMENT LETTER: FQ 06/2025 SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS (ONCE-OFF) FOR KANNALAND MUNICPALITY

Above mentioned refers.

I hereby would like to inform you that our Municipality considered in favour of your company to deliver services relating: (SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS (ONCE-OFF) FOR KANNALAND MUNICIPALITY)

Your appointment as a service provider will however be subjected to the following criteria:

- That only work as outline in your quotation will be allowed, to the value of R 65 831.64 (VAT inclusive).
- Payments to you shall only be done within 30(thirty) days after receiving of an invoice and statement.

For any questions, please do not hesitate to contact Mr Derrick Links (HEAD of SCM)

Yours Sincerely,

Adv. Dillo Sereo

Municipal Manager