

8/11/22 + 8/11/22



# CAPE WINELANDS DISTRICT

MUNICIPALITY • MUNISIPALITEIT • UMASIPALA

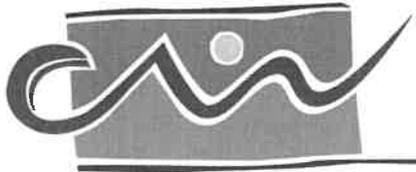
## ACKNOWLEDGMENT RECEIPT OF TENDER AND QUOTATION

- 1. T 2020/052: INTERNAL TRAINING PROGRAMMES FOR CWDM EMPLOYEES FOR THE PERIOD ENDING 30 JUNE 2023 X 3
- 2. T 2021/010: PROVISION OF PEST DISINFESTATION AND RODENT CONTROL SERVICES AT VARIOUS OFFICE BUILDINGS AND FACILITIES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR THE PERIOD ENDING 30 JUNE 2024 X 2
- 3. T2021/023: LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN THE DRANKENSTEIN MUNICIPALITY X 4
- 4. T2021/024: LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN WITZENBERG MUNICIPALITY X 2
- 5. T2021/025: LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN BREEDE VALLEY MUNICIPALITY X 3
- 6. T2021/026: LABOUR INTENSIVE CLEARING OF INVASIVE ALIEN PLANTS WITHIN LANGERBERG MUNICIPALITY X 2
- 7. T2021/046: PROVISION OF BUYING SERVICES FOR DIGITAL AND BROADCASTING MEDIA FOR THE PERIOD ENDING 30 JUNE 2024
- 8. Q 2021/013: MANUFACTURING AND DELIVERING OF PURPOSE-MADE TIMBER LOCKERS TO THE CWDM FIRE STATIONS IN PAARL AND WORCESTER
- 9. Q 2021/032: SERVICING A CALIBRATION OF HAZMAT DETECTION DEVICES FOR A 12 MONTH PERIOD
- 10. Q 2021/100: WEBPAGE MAINTENANCE AND SUPPORT SERVICES

I, Lorna van Niekerk hereby acknowledge receipt of the following original tender and quotation documents:

Received by [Signature] Date 04/03/2022

- 11. Q 2021/025: SUPPLY AND DELIVERY OF SANITARY TOWELS
- 12. Q 2021/055: FACILITATION AND DELIVERING OF AN ADVANCED 4x4 DRIVING AND RECOVERY SKILLS TRAINING PROGRAMME



# CAPE WINELANDS DISTRICT

MUNICIPALITY • MUNISIPALITEIT • UMASIPALA

---

**Q 2021/032**

## **SERVICING AND CALIBRATION OF HAZMAT DETECTION DEVICES FOR A 12 MONTH PERIOD**

COMPANY NAME:

UHAMBO PROCUREMENT & DISTRIBUTION

POSTAL ADDRESS:

P.O. BOX 6295, TYGERVALLEY, 7536

.....

.....

**ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:**

Financial and Strategic Support Services

Supply Chain Management

Tel: 086 126 5263

Fax: 086 688 4173

**Q 2021/032**  
**SERVICING AND CALIBRATION OF HAZMAT DETECTION DEVICES FOR A 12 MONTH PERIOD**

---

**Table of Contents**

A. QUOTATION NOTICE .....	3
B. GENERAL CONDITIONS AND INFORMATION .....	4
C. NATIONAL TREASURY - GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT .....	15
D. APPLICATION OF PREFERENCE POINT SYSTEM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017 .....	26
E. INVITATION TO BID - MBD1 .....	27
F. SPECIAL CONDITIONS OF CONTRACT AND TERMS OF REFERENCE .....	29
G. FORM OF OFFER .....	31
H. ACCEPTANCE .....	32
I. QUESTIONNAIRE .....	33
J. DECLARATION OF INTEREST – MBD 4 B .....	34
K. CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9) .....	39
L. REFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2011 (MBD 6.1) .....	41
M. CONTRACT FORM – PURCHASE OF GOODS/WORKS OR RENDERING OF SERVICES (MBD 7.1 or 7.2) .....	46
N. MUNICIPAL RATES AND SERVICES .....	48
O. AUTHORITY FOR SIGNATORY .....	49
P. DECLARATION OF BIDDER’S PAST SUPPLY CHAIN MANAGEMENT (SCM) PRACTICES (MBD 8) .....	50
Q. CREDIT ORDER INSTRUCTION.....	52
R. COMPULSORY DOCUMENTATION / CHECKLIST.....	53
S. REFERENCES .....	54

## A. QUOTATION NOTICE

---

Formal Written Price Quotations are hereby invited from certified service providers (proof required) for the servicing and calibration of Hazmat detection devices for a 12 month period, to Cape Winelands District Municipality Fire Services at Papegaairand Street, Stellenbosch.

Technical enquiries regarding this bid can be directed to Piet du Plessis at telephone no. 0768616132

Documents are obtainable from the Supply Chain Management Unit of the Cape Winelands District Municipality at 29 Du Toit Street, Stellenbosch - Tel no 0861 265 263. Alternatively documents may be downloaded from the website: [www.capewinelands.gov.za](http://www.capewinelands.gov.za). → Supply Chain → View quotations and quotes → Quotations open.

All prospective bidders must ensure that they are registered and accredited on the CWDM's Supplier Database and the Central Supplier Database, prior to the closing date of the quotation.

Duly completed quotations must be enclosed in a (separate) sealed envelope and endorsed with the relevant quotation number and description on the envelope/s. The sealed quotations must be placed in the official quotations box of the District Municipality's offices at 29 Du Toit Street, Stellenbosch, before **11h00 on Wednesday, 24 November 2021.**

**HF PRINS**  
**MUNICIPAL MANAGER**

## **B. GENERAL CONDITIONS AND INFORMATION**

---

Inviting of quotations by the Cape Winelands District Municipality (CWDM), all relevant bid documentation, submitting of quotations by prospective bidders, evaluation / awarding of quotations and all subsequent contractual responsibilities regarding supply and delivery of goods and/or services, will be managed in terms of and MUST comply with:-

- Chapter 11 of the Municipal Finance Management Act, 2003 (Act no.56 of 2003);
- Municipal Supply Chain Management Policy of the CWDM;
- Supply Chain Management: A guide for Accounting Officers of Municipalities (Guide for AO's);
- Any relevant Regulations / Circulars issued by the National Treasury, from time to time, and
- Any Special Conditions detailed in this Contract (SCC) – *referring to, but not limited to: paragraphs B.1. - 17. and C to P.*

Where the GCC and SCC are in conflict with one another, the stipulations of the SCC will prevail (chapter 4.5.2.9 – Guide for AO's)

### **1. Acceptance or Rejection of a Quotations**

The Municipality reserves the right to withdraw any invitation to quotations and/or to re-advertise or to reject any quotations or to accept any quotations in whole or part.

The Municipality does not bind itself to accepting the lowest quotations or the quotations scoring the highest points.

The Municipality reserves the right to accept more than one quotations (in the event of a number of items being offered).

### **2. Validity Period**

The fact and action of handing in a quotation to the Municipality is accepted as a contract between the Municipality and the bidder whereby such a quotation remains valid and available for a period of ninety (90) days, calculated from the closing date as advertised for the quotations, for acceptance, or non-acceptance by the Municipality. The bidder undertakes not to withdraw, or alter, the quotations during this period.

### **3. Registration on Accredited Supplier Database**

It is expected of all prospective service providers who are not yet registered on the Municipality's Accredited Supplier Database to register without delay on the prescribed form.

The Municipality reserves the right not to award quotations to prospective suppliers who are not registered on the Database.

### **4. Completion of Quotations Documents**

The official quotations form must be completed in BLACK ink and any corrections to the official quotations form must also be made in BLACK ink and signed by the bidder.

Any quotations documents received with correction fluid (Tippex) corrections shall be disqualified.

The complete original quotations document must be returned. Missing pages will result in the disqualification of the quotations.

Any ambiguity has to be cleared with contact person for the quotations before the quotations closure.

**5. Authorised Signatory**

A copy of the recorded Resolution taken by the Board of Directors, members, partners or trustees authorising the representative to submit this bid on the bidder's behalf must be attached to the Bid Document on submission of same.

A bid shall be eligible for consideration only if it bears the signature of the bidder or of some person duly and lawfully authorised to sign it for and on behalf of the bidder.

If such a copy of the Resolution does not accompany the bid document of the successful bidder, the Municipality reserves the right to obtain such document after the closing date to verify that the signatory is in order. If no such document can be obtained within a period as specified by the Municipality, the bid will be disqualified.

**6. Site / Information Meetings**

Site or information meetings, if specified, are compulsory. Bids will not be accepted from bidders who have not attended compulsory site or information meetings. Bidders that arrive 15 minutes or more after the advertised time the meeting starts will not be allowed to attend the meeting or to sign the attendance register. If a bidder is delayed, he must inform the contact person before the meeting commence and will only be allowed to attend the meeting if the chairperson of the meeting as well as all the other bidders attending the meeting, give permission to do so.

All partners or the leading partner of a Joint Venture must attend the compulsory site or information meeting.

**7. Quantities of Specific Items**

If quotations are called for a specific number of items, the Municipality reserves the right to change the number of such items to be higher or lower. The successful bidder will then be given an opportunity to evaluate the new scenario and inform the Municipality if it is acceptable. If the successful bidder does not accept the new scenario, it will be offered to the second-placed bidder.

**8. Expenses Incurred in Preparation of Quotations**

The Municipality shall not be liable for any expenses incurred in the preparation and submission of the quotations.

**9. Contact with Municipality after Quotations Closure Date**

Bidders shall not contact the Municipality on any matter relating to their bid from the time of the opening of the bid to the time the contract is awarded. If a bidder wishes to bring additional information to the notice of the Municipality, it should do so in writing to the Municipality. Any effort by the firm to influence the Municipality in the bid evaluation, bid comparison or contract award decisions may result in the rejection of the bid.

**10. Opening, Recording and Publications of Quotations Received**

Quotations will be opened on the closing date immediately after the closing time specified in the quotations documents. The names of the bidders, and if practical, the total amount of each bid and of any alternative bids will be read out aloud.

Telexed, faxed or e-mailed quotations will not be accepted.

The quotations forms should be carefully completed and no errors will be condoned after quotations have been opened.

The Bidder will be liable to take out **forward cover** to barricade him/her against fluctuation of the exchange rate in the event of importing any component, related to the quotation, from a country dealing in currency other than that of South Africa.

#### **11. Evaluation of Quotations**

Quotations will be evaluated in terms of their responsiveness to the quotations specifications and requirements as well as such additional criteria as set out in this set of quotations documents.

#### **12. Subcontracting**

The Contractor shall not subcontract the whole of the contract.

Except where otherwise provided by the Contract, the Contractor shall not subcontract any part of the Contract without the prior written consent of the Municipality, which consent shall not be unreasonably withheld.

Any consent granted or appointment of a subcontractor shall not imply a contract between the Municipality and the subcontractor, or a responsibility or liability on the part of the Municipality to the subcontractor and shall not relieve the Contractor from any liability or obligation under the Contract and he shall be liable for the acts, defaults and neglects of any subcontractor, his agents or employees as fully as if they were the acts, defaults or neglects of the Contractor, his agents or employees.

#### **13. Extension of Contract**

The contract with the successful bidder may be extended should additional funds become available.

#### **14. Past Practices**

The bid of any bidder may be rejected if that bidder or any of its directors have abused the municipality's supply chain management system or committed any improper conduct in relation to such system.

The bid of any bidder may be rejected if it is or has been found that that bidder or any of its directors influenced or tried to influence any official or councillor with this or any past quotations.

The bid of any bidder may be rejected if it is or has been found that that bidder or any of its directors offered, promised or granted any official or any of his/her close family members, partners or associates any reward, gift, favours, hospitality or any other benefit in any improper way, with this or any past quotations.

#### **15. Persons in the service of the state**

Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority and/or take an oath declaring his/her interest.

## 16. Broad-based black economic empowerment (B-BBEE) status level certificates

Bidders are required to submit original and valid B-BBEE Status Level Verification Certificates or certified copies of the original, not a photo-copy of another certified copy thereof together with their bids, to substantiate their B-BBEE rating claims.

Bidders who do not submit B-BBEE Status Level Verification Certificates or who are non-compliant contributors to B-BBEE do not qualify for preference points for B-BBEE but should not be disqualified from the bidding process. They will score points out of 90 or 80 for price only and zero (0) points out of 10 or 20 for B-BBEE.

A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification Certificate for every separate bid.

Public entities and tertiary institutions must also submit B-BBEE Status Level Verification Certificates together with their bids.

If an institution is already in possession of a valid and original or certified copy of a bidder's B-BBEE Status Level Verification Certificate that was obtained for the purpose of establishing the database of possible suppliers for price quotations or that was submitted together with another bid, it is not necessary to obtain a new B-BBEE Status Level Verification Certificate each time a bid is submitted from the specific bidder.

Such a certificate may be used to substantiate B-BBEE rating claims provided that the closing date of the bid falls within the expiry date of the certificate that is in the institution's possession.

Each time this provision is applied, cross-reference must be made to the B-BBEE Status Level Verification Certificate already in possession for audit purposes.

AOs / AAs must ensure that the B-BBEE Status Level Verification Certificates submitted are issued by the following agencies:

Bidders other than EMEs

- Verification agencies accredited by SANAS; or
- Registered auditors approved by IRBA (until the expiration of the period prescribed by the DTI)

Bidders who qualify as EMEs

- Sworn affidavit signed by the EME representative and attested by a Commissioner of oaths.

### VALIDITY OF B-BBEE STATUS LEVEL VERIFICATION CERTIFICATES

Verification agencies accredited by SANAS

These certificates are identifiable by a SANAS logo and a unique BVA number.

Confirmation of the validity of a B-BBEE Status Level Verification Certificate can be done by tracing the name of the issuing Verification Agency to the list of all SANAS accredited agencies. The list is accessible on [http://www.sanas.co.za/directory/bbee\\_default.php](http://www.sanas.co.za/directory/bbee_default.php).

The relevant BVA may be contacted to confirm whether such a certificate was issued.

As a minimum requirement, all valid B-BBEE Status Level Verification Certificates should have the following information detailed on the face of the certificate:

- The name and physical location of the measured entity;
- The registration number and, where applicable, the VAT number of the measured entity;
- The date of issue and date of expiry;
- The certificate number for identification and reference;
- The scorecard that was used (for example QSE, Specialized or Generic);
- The name and / or logo of the Verification Agency;
- The SANAS logo;
- The certificate must be signed by the authorized person from the Verification Agency; and
- The B-BBEE Status Level of Contribution obtained by the measured entity. □

### **Registered auditors approved by IRBA**

The format and content of B-BBEE Status Level Verification Certificates issued by registered auditors approved by IRBA must -

- Clearly identify the B-BBEE approved registered auditor by the auditor's individual registration number with IRBA and the auditor's logo;
- Clearly record an approved B-BBEE Verification Certificate identification reference in the format required by the SASAE;
- Reflect relevant information regarding the identity and location of the measured entity;
- Identify the Codes of Good Practice or relevant Sector Codes applied in the determination of the scores;
- Record the weighting points (scores) attained by the measured entity for each scorecard element, where applicable, and the measured entity's overall B-BBEE Status Level of Contribution; and
- Reflect that the B-BBEE Verification Certificate and accompanying assurance report issued to the measured entity is valid for 12 months from the date of issuance and reflect both the issuance and expiry date.

Confirmation of the validity of a B-BBEE Status Level Verification Certificate can be done by tracing the name of the issuing B-BBEE approved registered auditor to the list of all approved registered auditors. The list is accessible on <http://www.thedti.gov.za> and / <http://www.irba.co.za>.

The relevant approved registered auditor may be contacted to confirm whether such a certificate was issued.

### **Accounting officers as contemplated in section 60(4) of the CCA;**

These certificates will be issued on the accounting officer's letterhead with the accounting officer's practice number and contact number clearly specified on the face of the certificates.

The content of B-BBEE Status Level Verification Certificates issued by accounting officers as contemplated in the CCA is detailed in paragraph 4.8.5 below.

### **VERIFICATION OF B-BBEE LEVELS IN RESPECT OF EMEs**

In terms of the Generic Codes of Good Practice, an enterprise including a sole propriety with annual total revenue of R10 million or less qualifies as an EME.

In instances where Sector Charters are developed to address the transformation challenges of specific sectors or industries, the threshold for qualification as an EME may be different from the generic threshold of R10 million. The relevant Sector Charter thresholds will therefore be used as a basis for a potential bidder to qualify as an EME.

- For example the approved thresholds for EMEs for the Tourism and Construction Sector Charters are R2.5 million and R1.5 million respectively.
- An EME automatically qualifies as a level 4 contributor with B-BBEE recognition level of 100% in terms of the Codes of Good Practice.
- An EME with at least 51% black ownership qualifies as Level 2 Contributor with B-BBEE level of 125% in terms of the Codes of Good Practice.
- An EME with 100% black ownership qualifies as a Level 1 contributor with B-BBEE level of 135% in terms of the Codes of Good Practice.
- An EME that is regarded as a specialized enterprise with at least 75% black beneficiaries qualifies as Level 1 contributor with B-BBEE level of 135% in terms of Codes of Good Practice.
- An EME that is regarded as a specialized enterprise with at least 51% black beneficiaries qualifies as a Level 2 contributor with B-BBEE level of 125% in terms of the Codes of Good Practice.
- An EME is required to submit a sworn affidavit confirming their annual total revenue of R 10 million or less and level of black ownership to claim points as prescribed by regulation 6 and 7 of the Preferential Procurement Regulations 2017.
- An EME that is regarded as a Specialized Enterprise, is required to submit a sworn affidavit confirming their annual turnover/ allocated budget/ gross receipt of R 10 million or less and level of percentage of black beneficiaries to claim points as prescribed by regulation 6 and 7 of the Preferential Procurement Regulations 2017.
- An EME may be measured in terms of the QSE scorecard should they wish to maximize their points and move to a higher B-BBEE recognition level. It is in this context that an EME may submit a B-BBEE verification certificate.

#### **ELIGIBILITY AS QUALIFYING SMALL ENTERPRISES (QSE)**

The Codes define a QSE as any enterprise with annual total revenue of between R10 million and R50 million.

- A QSE with at least 51% black ownership qualifies as a Level 2 contributor.
- A QSE with 100% black ownership qualifies as a Level 1 Contributor.
- A QSE that is regarded as a specialized enterprise with at least 75% black beneficiaries qualifies as a Level 1 contributor with B-BBEE level of 135% in terms of the Codes of Good Practice.
- A QSE that is regarded as a specialized enterprise with at least 51% black beneficiaries qualifies as a Level 2 contributor with B-BBEE level of 125% in terms of the Codes of Good Practice.
- A QSE is required to submit a sworn affidavit confirming their annual total revenue of between R10 million and R 50 million and level of black ownership or a B-BBEE level verification certificate to claim points as prescribed by regulation 6 and 7 of the Preferential Procurement Regulations 2017.
- A QSE that is regarded as a specialized enterprise is required to submit a sworn affidavit confirming their annual turnover/ budget/ gross receipt of R 50 million or less and level of percentage of black beneficiaries or a B-BBEE level verification certificate to claim points as prescribed by regulation 6 and 7 of the Preferential Procurement Regulations 2017

**IN ORDER TO BE AWARDED PREFERENCE POINTS, ANNEXURE H. QUESTIONNAIRE AND ANNEXURE K. PREFERENCE POINTS CLAIM FORM (MBD 6.1), MUST BE COMPLETED - FAILURE TO COMPLY WITH THE ABOVEMENTIONED WILL RESULT IN NO PREFERENCE POINTS BEING AWARDED**

## 17. Application

These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.

Where applicable, special conditions of contract may be laid down and included to cover specific supplies, services or works.

Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

## 18. Standards

The goods supplied or the services rendered shall conform to the standards mentioned in the bidding documents and specifications.

## 19. Information and Inspection

The service provider shall not, without the District Municipality's prior written consent, disclose the agreement, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the District Municipality in connection therewith, to any person other than a person employed by the service provider in the performance of the agreement. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

The service provider shall permit the District Municipality to inspect the supplier's records relating to the performance of the service provider and to have them audited by auditors appointed by the District Municipality, if so required by the District Municipality.

## 20. Governing Language

The governing language shall be English. All correspondence and other documents pertaining to the agreement that is exchanged by the parties shall also be written in English.

## 21. Payments

Payments shall be made by the District Municipality within **thirty (30)** calendar days of receiving the relevant **invoice / statement provided** by the supplier.

Payment will be made in Rand unless otherwise stipulated.

## 22. Prices and Evaluation of bids

Prices charged by the service provider for goods delivered and services performed under the contract shall not vary from the prices quoted by the service provider in this Quotations.

The Bidder will be liable to take out forward cover to barricade him/her against fluctuation of the exchange rate in the event of importing any component, related to the quotations, from a country dealing in currency other than that of South Africa.

THIS BID WILL BE EVALUATED AND ADJUDICATED ACCORDING TO THE FOLLOWING:

- Relevant specifications
- Value for money
- Capability to execute the contract
- PPPFA & associated regulations

### **23. Termination for default**

The District Municipality, without prejudice to any other remedy for breach of contract, by written notice of default sent to the service provider, may terminate this agreement in whole or in part:

If the service provider fails to deliver any or all of the goods within the period(s) specified in the agreement;

If the service provider fails to perform any obligation(s) under the contract; or

If the service provider in the judgment of the District Municipality, has engaged in corrupt or fraudulent practices in competing for or in executing the contract

In the event the District Municipality terminates the contract in whole or in part, the District Municipality may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the service provider shall be liable to the District Municipality for any excess costs for such similar goods, works or services. However, the service provider shall continue performance of the contract to the extent not terminated.

Where the District Municipality terminates the contract in whole or in part, the District Municipality may decide to impose a restriction penalty on the service provider by prohibiting such service provider from doing business with the public sector for a period not exceeding 10 years.

If a District Municipality intends imposing a restriction on a service provider or any person associated with the service provider, the service provider will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the service provider fail to respond within the stipulated fourteen (14) days the District Municipality may regard the service provider as having no objection and proceed with the restriction.

Any restriction imposed on any person by the District Municipality will, at the discretion of the District Municipality, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the District Municipality actively associated.

If a restriction is imposed, the District Municipality must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

The name and address of the supplier and / or person restricted by the District Municipality;  
The date of commencement of the restriction;  
The period of restriction; and  
The reasons for the restriction

These details will be loaded in the National Treasury's central database of service provider or persons prohibited from doing business with the public sector.

If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Quotations Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each

case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

#### **24. Termination for Insolvency**

The District Municipality may at any time terminate the contract by giving written notice to the service provider if the service provider becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the service provider, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the District Municipality.

#### **25. Settlement of Disputes**

If any dispute or difference of any kind whatsoever arises between the District Municipality and the service provider in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the District Municipality or the service provider may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

Notwithstanding any reference to mediation and/or court proceedings herein, the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and

The District Municipality shall pay the service provider any monies due for goods delivered and/or services rendered according to the prescripts of the contract.

#### **26. Applicable Law**

The contract shall be interpreted in accordance with South African laws, unless otherwise specified.

#### **27. Notices**

Every written acceptance of a bid and any other notices shall be posted to the service provider concerned by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice;

The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

#### **28. Taxes and duties**

A service provider shall be entirely responsible for all taxes, duties, license fees, etc., of the contracted goods to the District Municipality.

No contract shall be concluded with any bidder whose tax matters are not in order.

No contract shall be concluded with any bidder whose municipal rates and taxes and municipal services charges are in arrears.

### **33. Letter of Good Standing from the Commissioner of Compensation**

A valid Letter of Good Standing from the Compensation Commissioner or a certified copy thereof must accompany the bid documents unless the bidder is registered on the Accredited Supplier Database of the Municipality and the Municipality has a valid Letter of Good Standing from the Compensation Commissioner or a certified copy thereof for the bidder on record. The onus is on the bidder to ensure that the Municipality has a valid Letter of Good Standing from the Compensation Commissioner or a certified copy thereof on record.

A letter of good standing for "quotations purposes" from the Department of Labour will also be accepted.

If no such document/s as specified by the Municipality is submitted, the bid will be disqualified.

### **34. PROTECTION OF PERSONAL INFORMATION**

In submitting any information or documentation requested in this quotation document, or any other information that may be requested pursuant to this quotation, you are consenting to the processing by the Cape Winelands District Municipality or its stakeholders of your personal information and all other personal information contained therein, as contemplated in the Protection of Personal Information Act, 2013 (Act No 4 of 2013) and Regulations promulgated thereunder ("POPI Act"). Further, you declare that you have obtained all consents required by the POPI Act or any other law applicable. Thus, you hereby indemnify the Cape Winelands District Municipality against any civil or criminal action, administrative fine or other penalty or loss that may arise as a result of the processing of any personal information that you submit.

## C. NATIONAL TREASURY - GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

---

The purpose of this document is to:

- (a) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (b) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.
- (c) The General Conditions of Contract will form part of all bid documents and may not be amended.
- (d) Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC will prevail

### 1. DEFINITIONS

The following terms shall be interpreted as indicated:

- 1.1 **"Closing time"** means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2 **"Contract"** means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3 **"Contract price"** means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4 **"Corrupt practice"** means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5 **"Countervailing duties"** are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6 **"Country of origin"** means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7 **"Day"** means calendar day.
- 1.8 **"Delivery"** means delivery in compliance of the conditions of the contract or order.
- 1.9 **"Delivery ex stock"** means immediate delivery directly from stock actually on hand.
- 1.10 **"Delivery into consignees store or to his site"** means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the goods are so delivered and a valid receipt is obtained.
- 1.11 **"Dumping"** occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.

- 1.12 **"Force majeure"** means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 **"Fraudulent practice"** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 **"GCC"** means the General Conditions of Contract.
- 1.15 **"Goods"** means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 **"Imported content"** means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the goods covered by the bid will be manufactured.
- 1.17 **"Local content"** means that portion of the bidding price, which is not included in the imported content provided that local manufacture does take place.
- 1.18 **"Manufacture"** means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 **"Order"** means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 **"Project site,"** where applicable, means the place indicated in bidding documents.
- 1.21 **"Purchaser"** means the organization purchasing the goods.
- 1.22 **"Republic"** means the Republic of South Africa.
- 1.23 **"SCC"** means the Special Conditions of Contract.
- 1.24 **"Services"** means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25 **"Supplier"** means the successful bidder who is awarded the contract to maintain and administer the required and specified service(s) to the State.
- 1.26 **"Tort"** means in breach of contract
- 1.27 **"Turnkey"** means a procurement process where one service provider assumes total responsibility for all aspects of the project and delivers the full end product / service required by the contract.
- 1.28 **"Written" or "in writing"** means hand-written in ink or any form of electronic or mechanical writing.

## **2. APPLICATION**

- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services (excluding professional services related to the building and construction industry), sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific goods, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

## **3. GENERAL**

- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 Invitations to bid are usually published in locally distributed news media and on the municipality/municipal entity website.

## **4. STANDARDS**

- 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

## **5. USE OF CONTRACT DOCUMENTS AND INFORMATION INSPECTION**

- 5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

## **6. PATENT RIGHTS**

- 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
- 6.2 When a supplier developed documentation / projects for the municipality / municipal entity, the intellectual, copy and patent rights or ownership of such documents or projects will vest in the municipality / municipal entity.

## **7. PERFORMANCE SECURITY**

- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
  - (b) a cashier's or certified cheque.
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified.

## **8. INSPECTIONS, TESTS AND ANALYSES**

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that goods to be produced or services to be rendered should at any stage be subject to inspections, tests and analyses, the bidder or contractor's premises shall be open, at all reasonable hours, for inspection by a representative of the purchaser or organization acting on behalf of the purchaser.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the goods to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the goods or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such goods or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Goods and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract goods may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected goods shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with goods, which do comply with the requirements of the contract. Failing such removal the rejected goods shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute goods forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected goods, purchase such goods as may be necessary at the expense of the supplier.

8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 22 of GCC.

## **9. PACKING**

9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, and in any subsequent instructions ordered by the purchaser.

## **10. DELIVERY AND DOCUMENTS**

10.1 Delivery of the goods and arrangements for shipping and clearance obligations, shall be made by the supplier in accordance with the terms specified in the contract.

## **11. INSURANCE**

11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified.

## **12. TRANSPORTATION**

12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified.

## **13. INCIDENTAL SERVICES**

13.1 The supplier may be required to provide any or all of the following services, including additional services, if any:

- (a) Performance or supervision of on-site assembly and/or commissioning of the supplied goods;
- (b) Furnishing of tools required for assembly and/or maintenance of the supplied goods;
- (c) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) Training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

#### **14. SPARE PARTS**

- 14.1 As specified, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:
- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and;
  - (b) in the event of termination of production of the spare parts:
    - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
    - (ii) Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

#### **15. WARRANTY**

- 15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise.
- 15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the supplier shall, within the period specified and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

#### **16. PAYMENT**

- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated.

21.5 Upon any delay beyond the delivery period in the case of a goods contract, the purchaser shall, without cancelling the contract, be entitled to purchase goods of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

## **22. PENALTIES**

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

## **23. TERMINATION FOR DEFAULT**

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) If the supplier fails to perform any other obligation(s) under the contract; or
- (c) If the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner, as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the supplier as having no objection and proceed with the restriction.

23.5 Any restriction imposed on any person by the purchaser will, at the discretion of the purchaser, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the purchaser actively associated.

23.6 a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

- (i) The name and address of the supplier and / or person restricted by the purchaser;
- (ii) The date of commencement of the restriction
- (iii) The period of restriction; and
- (iv) The reasons for the restriction

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

- 23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Quotations Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website

#### **24. ANTIDUMPING AND COUNTERVAILING DUTIES AND RIGHTS**

- 24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favorable difference shall on demand be paid forthwith by the supplier to the purchaser or the purchaser may deduct such amounts from moneys (if any) which may otherwise be due to the supplier in regard to goods or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

#### **25. FORCE MAJEURE**

- 25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

#### **26. TERMINATION FOR INSOLVENCY**

- 26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the purchaser.

#### **27. SETTLEMENT OF DISPUTES**

- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

27.4 Notwithstanding any reference to mediation and/or court proceedings herein,  
(a) The parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and  
(b) The purchaser shall pay the supplier any monies due the supplier for goods delivered and / or services rendered according to the prescripts of the contract.

## **28. LIMITATION OF LIABILITY**

28.1 Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6;

- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
- (b) The aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

## **29. GOVERNING LANGUAGE**

29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

## **30. APPLICABLE LAW**

30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified.

## **31. NOTICES**

31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.

31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

## **32. TAXES AND DUTIES**

32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid SARS must have certified that the tax matters of the preferred bidder are in order.

32.4 No contract shall be concluded with any bidder whose municipal rates and taxes and municipal services charges are in arrears.

**33. TRANSFER OF CONTRACTS**

- 34.1 The contractor shall not abandon, transfer, cede assign or sublet a contract or part thereof without the written permission of the purchaser

**34. AMENDMENT OF CONTRACTS**

- 34.1 No agreement to amend or vary a contract or order or the conditions, stipulations or provisions thereof shall be valid and of any force unless such agreement to amend or vary is entered into in writing and signed by the contracting parties. Any waiver of the requirement that the agreement to amend or vary shall be in writing, shall also be in writing.

**35. PROHIBITION OF RESTRICTIVE PRACTICES**

- 35.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder(s) is / are or a contractor(s) was / were involved in collusive bidding.
- 35.2 If a bidder(s) or contractor(s) based on reasonable grounds or evidence obtained by the purchaser has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in section 59 of the Competition Act No 89 Of 1998.
- 35.3 If a bidder(s) or contractor(s) has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

## D. APPLICATION OF PREFERENCE POINT SYSTEM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

The applicable **80/20** preferential points system as set out in Preferential Procurement Regulations 2017 will be used to evaluate individual quotations

Regulation R.32 of 20 January 2017 provides for a preference points system

**80/20 Preference point system [(for acquisition of goods or services for a Rand value equal to or above R30 000 and up to R50 million) (all applicable taxes included)]**

The points are awarded as follows:

- 80 points is awarded for the **lowest price** if it complies with the Quotations / Formal Written Price Quotation conditions.
- Additional points are awarded for attaining the **B-BBEE status level** of contributor in accordance with the table below:

B-BBEE Status Level of Contributor	Number of Points
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0



## **F. SPECIAL CONDITIONS OF CONTRACT AND TERMS OF REFERENCE**

---

### **1. BACKGROUND**

The Cape Winelands District Municipality invites formal written price quotations from certified service providers for the servicing and calibration of Hazmat detection devices equipment for a 12-month period.

### **2. SCOPE OF WORK**

#### **2.1 Specification of the equipment to be serviced and calibrated is as follows:**

##### **Drager X-am 2000**

- LEL sensor
- O2 sensor
- H2S sensor
- CO sensor

##### **Drager X-am 5600**

- LEL sensor
- CO2 sensor
- H2S sensor
- CO sensor
- O2 sensor
- NH3 sensor
- Cl sensor

##### **Drager X-am 7000**

- LEL sensor
- Ch4 sensor
- O2 sensor
- H2S sensor
- CO sensor

##### **Drager X-am 8000**

- LEL sensor
- CO2 sensor
- CH4 sensor
- O2 sensor
- NH3 sensor
- H2S sensor
- CO sensor
- iBut sensor

The successful service provider must collect the hazardous atmospheric detection devices from the Cape Winelands District Municipality Fire Services in Stellenbosch upon receipt of an official order and deliver it to the same address with the calibration certificates of the hazardous atmospheric detection devices calibrated.

#### **2.2 SPECIAL CONDITION**

The servicing and calibration laboratory must meet all the specifications of the SANAS ACT 19 OF 2006.

### **3. LOGISTICAL REQUIREMENTS**

The successful Supplier/s must provide the service within 3 weeks of receiving the order to do so, or if other timeframes are mutually agreed on.

All logistical (collection and delivery) and transport costs must be included in the price and no separate pricing will be accepted.

### **4. REMUNERATION**

- No upfront payment will be made.
- Full payment to the Service Provider will only be effected on completion of the order which includes the delivery of the calibrated detectors at Cape Winelands District Municipality Fire Services premises at Papegaairand street Stellenbosch.
- Any fees or remuneration are inclusive of Value Added Tax.

### **5. DELIVERABLES**

Calibration certificates must be submitted for each detection device once serviced and calibrated.

Timeous delivery.

### **7. EVALUATION**

For evaluation purposes, price per series of hazmat detection device will be considered

### **8. QUOTATIONS AND AWARDS**

Written price quotations must be submitted for a single complete unit of equipment to be serviced as per the above list, however the CWDM reserves the right to service more than one unit as per the unit price of the successful quotation/s.

**G. FORM OF OFFER**

**OFFER**

The Employer, identified in the acceptance signature block, has solicited offers to enter into a Contract in respect of the following works:

**Q 2021/032: SERVICING AND CALIBRATION OF HAZMAT DETECTION DEVICES EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2022**

The bidder, identified in the offer signature block, has examined the documents listed in the quotation data and addenda thereto as listed in the quotation schedules, and by submitting this offer has accepted the Conditions of Formal Written Price Quotation.

By the representative of the Formal Written Price Quotation, deemed to be duly authorized, signing this part of this form of offer and acceptance, the Formal Written Price Quotation offers to perform all of the obligations and liabilities of the Service Provider under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount of be determined in accordance with the conditions of contract identified in the Conditions of Contract.

This offer may be accepted by the Employer by signing the Acceptance part of this form of offer and acceptance and returning one copy of this document to the bidder before the end of the period of validity stated in the Conditions of Formal Written Price Quotation, whereupon the bidder becomes the party named as the Service Provider in the Conditions of Contract.

**For proper evaluation purposes it is essential that this specific pricing schedule be completed in full and signed. Alternative pricing schedules will not be accepted**

PRICE SCHEDULE		
No.	Description of equipment to be serviced and calibrated	Amount incl. VAT
1	Drager X-am 2000	R 1,793.31
2	Drager X-am 5600	R 2,313.11
3	Drager X-am 7000	R 2,053.21
4	Drager X-am 8000	R 2,573.01
Total including VAT		R 8,732.64

Signature(s):

Name(s):

Capacity for the Bidder: MANAGING DIRECTOR

Name of organization: UHAMBO PROCUREMENT & DISTRIBUTION

Name and Signature of Witness: MICHELLE MULLER

Date: 17 NOVEMBER 2021

Cape Winelands District Municipality  
**QUOTATIONS**  
 Opened at 11h00 on  
 24 NOV 2021  
 Witness: *[Signature]*

**H. ACCEPTANCE**

By signing this part of this form of offer and acceptance, the Employer identified below accepts the Bidders offer. In consideration thereof, the Employer shall pay the Service Provider the amount due in accordance with the Conditions of Contract identified in the contract that is the subject of this agreement.

Deviations from and amendments to the documents listed in the Formal Written Price Quotation data and any addenda thereto as listed in the Formal Written Price Quotation schedules as well as any changes to the terms of the offer agreed by the bidder and the Employer during this process of offer and acceptance, are contained in the schedule of deviations attached to, and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule, which must be signed by the authorized representative(s) of both parties.

The bidder shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the Employer’s agent (whose details are given in the contract data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the Contract Data at, or just after, the date this agreement comes into effect. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the bidder receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the bidder (now Service Provider) within five days of the date of such receipt notifies the Employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

<b>ACCEPTANCE</b> (to be completed by the Cape Winelands District Municipality)	
<b>Q 2021/032: SERVICING AND CALIBRATION OF HAZMAT DETECTION DEVICES EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2022</b>	
 ..... Mr. P.A. Williams Executive Director: Community Development & Planning Services	..... 10/12/2021 Date
 ..... Me. E Niemand Witness	..... 10/12/2021 Date

## J. DECLARATION OF INTEREST – MBD 4 B

(On behalf of the company and its directors/ members/ trustee's/ principle shareholders<sup>2</sup>)

1. No bid/database registration will be accepted from persons in the service of the state<sup>1</sup>.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid/database registration. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in the service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
- 3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid/database registration in respect of owners/shareholders<sup>2</sup> of the company.

3.1	Full Name of bidder or his or her representative	ROGER MICHAEL ALWAR
3.2	Identity Number (person submitting this declaration)	6908 255 276 089
3.3	Position occupied in the Company (official/director/trustee/shareholder <sup>2</sup> ):	MANAGING DIRECTOR
3.4	Company Registration Number	2008/205536/23
3.5	Tax Reference Number	9777 22 8157
3.6	VAT Registration Number	434 025 0515
3.7	The names of all directors/ members/ trustee's/ principle shareholders, their individual identity numbers, personal tax reference numbers and state employee numbers must be indicated in paragraph 4 below	

3.8	Are you or any director/ member/ trustee/ principle shareholder presently in the service of the state?	Yes	<input checked="" type="checkbox"/> No
3.8.1	If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.)		
SA ID Number:		Relation:	
Surname:		Persal No:	
Full Names:			
Organ of State:		Position:	

3.9	Have you or any director/ member/ trustee/ principle shareholder been in the service of the state for the past twelve months?	Yes	<input checked="" type="checkbox"/> No
3.9.1	If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.)		
SA ID Number:		Relation:	
Surname:		Persal No:	
Full Names:			
Organ of State:		Position:	

3.10	Do you or any director/ member/ trustee/ principle shareholder have any relationship (family, friend, other) with persons in the service of the state and/or who may be involved with the evaluation and/or adjudication of this or any other prospective bid?	Yes	<input checked="" type="checkbox"/> No
3.10.1	If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.)		
SA ID Number:		Relation:	
Surname:		Persal No:	
Full Names:	N/A.		
Organ of State:		Position:	

3.11	Are you aware of any relationship (family, friend, other) between you or any director/ member/ trustee/ principle shareholder and any persons in the service of the state who may be involved with the evaluation and/or adjudication of this or any other prospective bid?	Yes	<input checked="" type="checkbox"/> No
3.11.1	If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.)		
SA ID Number:		Relation:	
Surname:		Persal No:	
Full Names:	N/A.		
Organ of State:		Position:	

3.12	Is any spouse, child or parent of the company's directors/ members/ trustees/ principle shareholders or stakeholders in the service of the state?	Yes	<input checked="" type="checkbox"/> No
3.12.1	If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.)		
SA ID Number:		Relation:	
Surname:		Persal No:	
Full Names:	N/A.		
Organ of State:		Position:	

3.13	Do you or any director/ member/ trustee/ principle shareholder/ stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract.	Yes	<input checked="" type="checkbox"/> No
3.13.1	If yes, furnish particulars. N/A		

3.14	Is the supplier or any director/ member/ trustee/ principle shareholder listed on the National Treasury's database as a company or person prohibited from doing business with the public sector?	Yes	<input checked="" type="checkbox"/> No
3.14.1	If yes, furnish particulars. N/A		

**MFMA Circular No 62 of July 2013** require bidders to submit the names of their directors/ trustees/ shareholders, their individual identity numbers, personal tax reference numbers and employee numbers of those who are in the service of the state as defined in the Municipal Supply Chain Management Regulations as part of their bid submissions. **A shareholder is defined as a person who owns shares in the company and is actively involved in the management of the company or business, and exercises control over the company.**

	Full name of directors / trustees / shareholders	Identity Number	% Share-holding in company	Personal Tax Reference Number	State Employee Number (Persal)	Municipal rates & services account numbers (3.17.1) <i>Municipal clearance or most recent service account must be attached as evidence</i>
4						
1	ROGER MICHAEL ALWAR	6908 255 276 089	100%	0576196026	N/A	ACC NO: 134997958
2						
3						
4						
5						
6						
7						
8						
9						
10						

I, the under signed, certify that the information furnished on this declaration form is true and correct. I accept that my/my company's bid/registration may be rejected and in addition to the rejection that action may be taken against me/ my company should this declaration prove to be false.

*RAP har*  
.....  
Signature

*17 NOVEMBER 2021*  
.....  
Date

*MANAGING DIRECTOR*  
.....  
Capacity of Signatory

*UHAMBO PROCUREMENT & DISTRIBUTION*  
.....  
Name of Bidder/Company/CC Name

**MANDATORY SECTION: THIS DECLARATION WILL NOT BE ACCEPTED IF NOT CERTIFIED:**

- <sup>1</sup> MSCM Regulations: "in the service of the state" means to be –
- (a) a member of –
    - (i) any municipal council;
    - (ii) any provincial legislature; or
    - (iii) the national Assembly or the national Council of provinces;
  - (b) a member of the board of directors of any municipal entity;
  - (c) an official of any municipality or municipal entity;
  - (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
  - (e) a member of the accounting authority of any national or provincial public entity; or
  - (f) an employee of Parliament or a provincial legislature.

<sup>2</sup> "Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

**Commissioner of Oaths**

Signed and sworn to before me at .....

on this the ..... day of ..... 20 .... by the Deponent, who has acknowledged that he/she knows and understands the contents of this Affidavit, it is true and correct to the best of his/her knowledge and that he/she has no objection to taking the prescribed oath, and that the prescribed oath will be binding on his/her conscience.

Commissioner of Oaths *JULIAN JACOB MATTHEWS*

Position: *H.R. MANAGER*

Address .....

.....

Tel: *082 902 56 75*

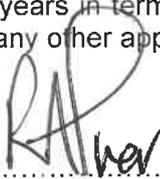
**Apply official stamp of authority on this page:**

**JULIAN JACOB MATTHEWS**  
 COMMISSIONER OF OATHS 22/8/1997  
 9/1/8/2 GOODWOOD (A3) R.S.A.  
 HUMAN RESOURCE MANAGER

*[Signature]*

This document is compulsory, in terms of Regulation 44 of the Supply Chain Management Regulations, to do business with any municipality – If not endorsed by a Commissioner of Oaths, or failure to submit it, will disqualify your business from the acquisitioning process. (Must be submitted annually)

5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - (a) Has been requested to submit a bid in response to this bid invitation;
  - (b) Could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - (c) Provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium<sup>3</sup> will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - (a) Prices;
  - (b) Geographical area where product or service will be rendered (market allocation)
  - (c) Methods, factors or formulas used to calculate prices;
  - (d) The intention or decision to submit or not to submit, a bid;
  - (e) The submission of a bid which does not meet the specifications and conditions of the bid; or
  - (f) Bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No. 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004 or any other applicable legislation.



Signature

17 NOVEMBER 2021

Date

MANAGING DIRECTOR

Position

ROGER MICHAEL ALWAR

Name of Bidder

<sup>3</sup> Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

## L. REFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2011 (MBD 6.1)

This document serves as a claim form to qualify for preference points in respect of Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution and must accompany the applicable certificate.

**NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.**

### 1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

- 1.2 a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the **80/20** preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).

1.2 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.3 The maximum points for this bid are allocated as follows:

	POINTS
<b>PRICE</b>	80
<b>B-BBEE STATUS LEVEL OF CONTRIBUTOR</b>	20
<b>Total points for Price and B-BBEE must not exceed</b>	<b>100</b>

1.4 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.5 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

### 2. DEFINITIONS

- (a) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;



B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

**6. BID DECLARATION**

6.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

**7. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1**

7.1 B-BBEE Status Level of Contributor: **1** = 20.....(maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.)

**8. SUB-CONTRACTING**

8.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

8.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations,2017:

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
<b>OR</b>		
Any EME		
Any QSE		

9. **DECLARATION WITH REGARD TO COMPANY/FIRM**

9.1 Name of company/firm: UHAMBO PROCUREMENT & DISTRIBUTION

9.2 VAT registration number: 434 025 0515

9.3 Company registration number: 2008/205536/23

9.4 **TYPE OF COMPANY/ FIRM**

- Partnership/Joint Venture / Consortium
- One person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

[TICK APPLICABLE BOX]

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

SUPPLY AND DELIVERY OF PPE EQUIPMENT.

9.6 **COMPANY CLASSIFICATION**

- Manufacturer
- Supplier
- Professional service provider
- Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

9.7 **MUNICIPAL INFORMATION**

**Municipality where business is situated:** CITY OF CAPE TOWN

**Registered Account Number:** 231279761

**Stand Number:** ERF 23516

9.8 Total number of years the company/firm has been in business: 13 YEARS

9.9 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
  - (a) disqualify the person from the bidding process;
  - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;

- (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution.

WITNESSES

1. Greetham

2. [Signature]

[Signature]

SIGNATURE(S) OF BIDDERS(S)

DATE: 17 NOVEMBER 2021

ADDRESS SARU HOUSE, 163 UYS KRIGER ROAD, TYGERBERG PARK, PLATEKLOOF, 7500

**M. CONTRACT FORM –RENDERING OF SERVICES (MBD 7.2)**

**THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.**

**PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)**

1. I hereby undertake to render services described in the attached bidding documents to (name of the institution) CAPE WINELANDS DISTRICT in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number 0202/032..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
  - (i) Bidding documents, viz
    - Invitation to bid;
    - Tax Compliance Status Pin;
    - Pricing schedule(s);
    - Filled in task directive/proposal;
    - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
    - Declaration of interest;
    - Declaration of Bidder's past SCM practices;
    - Certificate of Independent Bid Determination;
    - Special Conditions of Contract;
  - (ii) General Conditions of Contract; and
  - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

Name	<u>ROGER MICHAEL ALWAR</u>	
Capacity	<u>MANAGING DIRECTOR</u>	
Signature		
Company name	<u>UHAMBO PROCUREMENT &amp; DISTRIBUTION</u>	
Date	<u>17 NOVEMBER 2021</u>	
Witness 1	<u>M. Cheetham</u>	Date <u>17 NOVEMBER 2021</u>
Witness 2	<u>[Signature]</u>	Date <u>17/11/2021</u>

**PART 2 - SUPPLY OF GOODS/WORKS**

1. I, **Pietie Williams** in my capacity as **Executive Director Community Development** accept your bid under reference number **Q 2021/025** dated **15/09/2021** for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating delivery instructions is forthcoming.
3. I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.

<b>Tender/ Quotation number:</b>	Q 2021/025: SUPPLY AND DELIVERY OF SANITARY TOWELS
<b>Awarded to:</b>	Memotek Trading CC
<b>Delivery Period</b>	Period ending 30 June 2022
<b>B-BBEE Status level of contribution</b>	1
<b>Minimum threshold for Local Production and Content</b>	Not applicable
<b>Price including VAT</b>	R8.25 VAT included per pack of 10
<b>Brand</b>	Not applicable

4. I confirm that I am duly authorized to sign this contract, signed at Stellenbosh.

<b>Name</b>	Pietie Williams	
<b>Signature</b>		10/12/2021
<b>Witness 1</b>		10/12/2021
<b>Witness 2</b>		10/12/2021

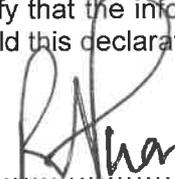
**N. MUNICIPAL RATES AND SERVICES**

Names of Directors / Partners	Physical residential address of the Directors / Partners	Municipal Account Number	Name of Municipality
ROGER MICHAEL ALWAR	35 HANNES LOUW DRIVE, DE TIGER, PAROW.	134997958	CITY OF CAPE TOWN
/			

**NB: Please attach certified copy/copies of the Municipal Account(s)**

**DECLARATION:**

I, the undersigned (name) ROGER MICHAEL ALWAR  
 Certify that the information furnished above is correct. I accept that the state may act against me should this declaration prove to be false.

  
 Signature

17 NOVEMBER 2021  
 Date

MANAGING DIRECTOR  
 Position

UHAMBO PROCUREMENT & DISTRIBUTION  
 Name of Bidder

**O. AUTHORITY FOR SIGNATORY**

We, the undersigned, hereby authorize Mr/Mrs ROGER MICHAEL ALWAR.....  
 acting in his/her capacity as MANAGING DIRECTOR.....  
 of the business trading as UHAMBO PROCUREMENT & DISTRIBUTION.....  
 to sign all documentation in connection with Quotation 02021/032.....

Name of members / directors	Signature	Date
ROGER MICHAEL ALWAR		17 NOVEMBER 2021
/		

Note: If bidders attached a copy of their Authorized Signatory it is not necessary to complete this form.

**P. DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT (SCM) PRACTICES (MBD 8)**

1. This Municipal Bidding Document must form part of all bids invited.
2. It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
3. The bid of any bidder may be rejected if that bidder, or any of its directors have:
  - Abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
  - Been convicted of fraud or corruption during the past five years;
  - Willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
  - Been listed in the Register of Quotation Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No12 of 2004)
4. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?  (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the audi alteram partem rule was applied).  The Database of Restricted Suppliers now resides on the National Treasury's website ( <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> ) and can be accessed by clicking on its link at the bottom of the home page.		✓
4.1.1	If so, furnish particulars:  ..... N/A .....		
4.2	Is the bidder or any of its directors listed on the Register for Quotation Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?  The Register for Quotation Defaulters can be accessed on the National Treasury's website ( <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> ) by clicking on its link at the bottom of the home page.		✓
4.2.1	If so, furnish particulars:  ..... N/A .....		
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?		✓
4.3.1	If so, furnish particulars:  ..... N/A .....		
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?		✓

4.2.1	If so, furnish particulars: ..... N/A .....
4.3	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract? <input type="checkbox"/> <input checked="" type="checkbox"/>
4.3.1	If so, furnish particulars: ..... N/A .....

**CERTIFICATION**

I, THE UNDERSIGNED (FULL NAME) ROGER MICHAEL ALWAR..... CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

  
Signature

17 NOVEMBER 2021  
Date

MANAGING DIRECTOR  
Position

UHAMBO PROCUREMENT & DISTRIBUTION  
Name of Bidder

**Q. CREDIT ORDER INSTRUCTION**

It is the policy of the Cape Winelands District Municipality to pay all creditors by means of direct bank transfers. Please complete this information and acquire your banker's confirmation.

DETAILS OF FIRM/INSTITUTION

Name	UHAMBO PROCUREMENT																			
	8 DISTRIBUTION																			

DETAILS OF MY/OUR BANK ACCOUNT ARE AS FOLLOWS:

NAME OF BANK	FIRST NATIONAL
NAME OF BRANCH	WILLOWBRIDGE
BRANCH CODE	210655
ACCOUNT NUMBER	62198222988
TYPE OF ACCOUNT	<input type="checkbox"/> 1 = Cheque <input type="checkbox"/> 2 = Savings

I/we hereby request and authorise the Cape Winelands district municipality to pay any amounts that may accrue to me/us to the credit of my/our bank account.

I/we understand that a payment advice will be supplied by the Cape Winelands District municipality in the normal way that will indicate the date on which funds will be available in my/our bank account and details of payment.

I/we further undertake to inform the Cape Winelands District municipality in advance of any change in my/our bank details and accept that this authority may only be cancelled by me/us by giving thirty days' notice by prepaid registered post.

R.M. ALWAR ..... 17 NOVEMBER 2021 (021) 914 9514  
 INITIALS AND SURNAME:      AUTHORISED SIGNATURE:      DATE:      TELEPHONE NUMBER:

**FOR BANK USE ONLY**

<p>I/we hereby certify that the details of our clients bank account as indicated on the credit order instruction is correct:</p> <p>.....</p> <p>AUTHORISED SIGNATURE</p>	<p><b>OFFICIAL DATE STAMP</b></p>
---	---------------------------------------

**FOR FULL SUPPLIER ACCREDITATION, ALL PARTS MUST BE COMPLETED AND SIGNED:**

## R. COMPULSORY DOCUMENTATION / CHECKLIST

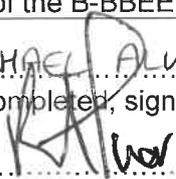
PLEASE ENSURE THAT THE FOLLOWING FORMS HAVE BEEN DULY COMPLETED AND SIGNED AND THAT ALL DOCUMENTS AS REQUESTED, ARE ATTACHED TO THE QUOTATION DOCUMENT:

<b>Form G - Form of offer</b> Is the form duly completed and signed?	Yes	<input checked="" type="checkbox"/>	No	
<b>Form J – Declaration of Interest (MBD4)</b> Is the personal declaration from each and every owner / member / director duly completed, certified and signed?	Yes	<input checked="" type="checkbox"/>	No	
<b>Form K – Certificate of Independent Bid Determination (MBD 9)</b> Is the form duly completed and signed?	Yes	<input checked="" type="checkbox"/>	No	
<b>Form L – Preference Points Claim – (MBD 6.1)</b> Is the form duly completed and signed?	Yes	<input checked="" type="checkbox"/>	No	
<b>Form M - Contract Form</b> Is the form duly completed and signed?		<input checked="" type="checkbox"/>		
<b>Form N – Municipal Rates and services</b> Is a certified copy of the <u>bidder's and those of its director's</u> municipal accounts (for the Municipality where the bidder pays his account) for the month preceding the tender closure date attached?	Yes	<input checked="" type="checkbox"/>	No	
<b>Form O– Authority for Signatory</b> Is the form duly completed and is a certified copy of the resolution attached?	Yes	<input checked="" type="checkbox"/>	No	
<b>Form P – Declaration of Past Supply Chain Practices (MBD 8)</b> Is the form duly completed and signed?	Yes		No	
<b>Tax Compliance Status</b> Is your unique personal identification number (pin) issued by SARS attached?	Yes	<input checked="" type="checkbox"/>	No	

**Failure to submit the following certificate will not lead to disqualification, but the tenderer will score 0 points for B-BBEE during the evaluation of tender offers.**

<b>B-BBEE Certificate</b> Is a certified copy of the B-BBEE or Original certificate attached?	Yes	<input checked="" type="checkbox"/>	No	
--	-----	-------------------------------------	----	--

I, ROGER MICHAEL ALWAR ..... confirm that all compulsory documents for this tender is duly completed, signed and attached to this document.

Signature:  .....

Date: 17 NOVEMBER 2021 .....

Dräger South Africa (Pty) Ltd, Waterfall Commercial District, Sandton

To customers and users of  
Dräger Gas Monitors

Our reference  
2213/am

Phone  
+27 (0)11 059 4200

Fax  
+27 (0)11 465 6953

E-mail  
alice.martinez@draeger.co.za

## Calibrations to Dräger Gas Monitors

June 25, 2021

Dear Madam/Sir,

Dräger is the sole supplier of all Dräger products and also the sole provider for testing, servicing and calibrating Dräger gas monitors.

The Dräger gas monitor's intended use is to detect and warn users when hazardous levels of combustible gases, oxygen, and /or toxic gases exist in ambient air e.g. carbon monoxide, hydrogen sulphide etc., and is NOT intended to measure values of gases for, or from processes for which process control instrumentation (analysers) are to be used. These latter instruments must be calibrated by accredited laboratories.

When gas concentrations rise, it is monitored by the Dräger gas monitor and alarms will sound when it becomes potentially dangerous for the user in that environment. Should the first alarm not be heeded, or acted on, and gases continue to rise, the second alarm will sound.

### Please note:

It is the User's responsibility to read and understand all manuals and information provided with the Dräger instrument before use !

The User has to perform a "Fresh Air Calibration" if the sensors have drifted due to changes in the ambient condition or if the zero-points of the sensors have drifted over time. This has to be performed in clean air / gas free environment and will adjust the O<sub>2</sub> sensor to 20.9% and the other sensors to zero.

Johannesburg Head Office:  
Dräger South Africa (Pty) Ltd.  
2 Ruacana Street  
Waterfall Commercial District  
Buccleuch, Ext 9, Sandton  
PO Box 4676, Rivonia  
Johannesburg, 2128.  
Tel: +27 11 059 4200  
Fax: +27 11 465 6953

Cape Town:  
Dräger South Africa (Pty) Ltd.  
Unit 2, 7 On London  
7 On London Circle  
Brackengate Business Park  
PO Box 3677, Tygervalley  
Cape Town, 7536.  
Tel: +27 21 819 3000  
Fax: +27 21 552 6713

Bloemfontein:  
Dräger South Africa (Pty) Ltd  
PO Box 100829, Brandhof  
Bloemfontein, 9324

Durban:  
Dräger South Africa (Pty) Ltd  
17 Thynk Industrial Park  
Cnr Brickworks Way &  
Queen Nandi Drive  
Briardene, Durban North  
PO Box 40554, Redhill  
Durban, 4071.  
Tel: +27 31 812 7900  
Fax: +27 31 563 6647

Directors:  
K. Paredis, M. Fourie, Dr. T. Mokgokong

Company Registration No: 1983/011430/07  
[www.draeger.com/en\\_za/Home](http://www.draeger.com/en_za/Home)

Companies are informed of the bump test procedure which they may perform before using the equipment. This will give the user added confidence that the equipment's alarms will be activated at the prescribed alarm levels

Dräger South Africa (Pty) Ltd does have a documented integrated quality management system and is ISO 9001, ISO13485, ISO 14001 and ISO 45001 certified. Our Cylinder workshops are certified in accordance with ISO 17020 as Inspection Bodies by SANAS.

All Dräger Test equipment used in the various workshops are calibrated at recognised calibration laboratories in line with the requirements for these standards, and Dräger Test gasses used to verify/ "calibrate" Dräger gas monitor's are supplied with a Certificate of Composition, are internationally recognised, and directly equivalent to the USA N.I.S.T. Standards.

Yours Sincerely

Alice Martinez  
Country Quality Manager

Drägerwerk AG & Co. KGaA, 23542 Lübeck

## For presentation in South Africa

Our reference

1083/17 / DW-legal / ha-ro

Phone

+49 451 882-2842

E-mail

Christian.Hauswaldt@draeger.com

July 6, 2021

### Sole Supplier Confirmation

The controlling company of the Dräger Group is Drägerwerk AG & Co. KGaA, based in Lübeck Germany, with various international subsidiaries.

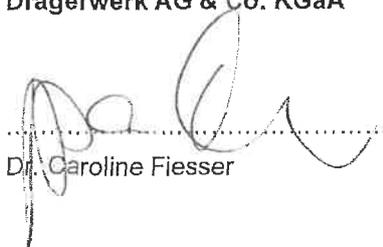
Dräger South Africa (Pty) Ltd. is a subsidiary of Drägerwerk AG & Co KGaA. Of the shares of Dräger South Africa (Pty) Ltd. 31% are being held by Community Investment Holdings (Pty) Ltd., a Broad Based Black Economic Empowerment corporation.

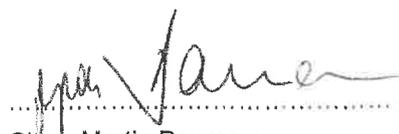
Dräger South Africa (Pty) Ltd. is the sole supplier in South Africa for all below listed Dräger branded products and services:

**Safety:** Portable and fixed Gas detection, measurement and analysis equipment, Respiratory breathing systems, Breathing air filters, masks and airline systems, Breath: Alcohol Detection systems, Saliva: Drug Detection devices, Chemical protection suits, Decompression chambers, Firefighting equipment (including apparel) and Diving systems.

This Sole Supplier Confirmation remains in full force until the receipt of a notice of revocation.

For and on behalf of  
**Drägerwerk AG & Co. KGaA**

  
Dr. Caroline Fiesser

  
Claus Martin Baumann



Drägerwerk AG & Co. KGaA  
Moislinger Allee 53-55  
23558 Lübeck, Germany  
Postal address:  
23542 Lübeck, Germany  
Tel +49 451 882-0  
Fax +49 451 882-2080  
info@draeger.com  
www.draeger.com  
VAT no. DE135082211

Bank details:  
Commerzbank AG, Lübeck  
IBAN: DE95 2304 0022 0014 6795 00  
Swift-Code: COBA DE FF 230  
Sparkasse zu Lübeck  
IBAN: DE15 2305 0101 0001 0711 17  
Swift-Code: NOLADE21SPL

Registered office: Lübeck  
Commercial register:  
Local court Lübeck HRB 7903 HL  
General partner: Drägerwerk Verwaltungs AG  
Registered office: Lübeck  
Commercial register:  
Local court Lübeck HRB 7395 HL

Chairman of the Supervisory Board  
for Drägerwerk AG & Co. KGaA  
and Drägerwerk Verwaltungs AG:  
Stefan Lauer  
Executive Board:  
Stefan Dräger (chairman)  
Rainer Klug  
Gert-Hartwig Lescow  
Dr. Reiner Pliske  
Anton Schrofner

Name	Marius Fourie
Direct Dialling	011 059-4246
Direct Fax	011 465-6953
E-Mail	<a href="mailto:marius.fourie@draeger.com">marius.fourie@draeger.com</a>
Date	01 January 2021
Expiry Date:	31 December 2021

To whom it may concern,

## SOLE SUPPLIER CONFIRMATION

The Dräger head office is based in Lübeck Germany, with various international subsidiaries.

Dräger South Africa (Pty) Ltd is a subsidiary of Dräger Medical International GmbH since 2003.

Dräger Medical International GmbH sold 31% of its stake to Community Investment Holdings, a Broad Based Black Economic Empowerment group.

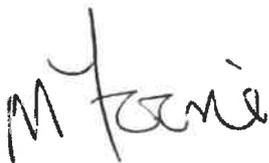
Dräger South Africa (Pty) Ltd is the Sole Supplier for all below listed Dräger branded products and services (including all intellectual property, trademarks, patents, designs and copyright):

**Medical:** Anesthesia, Ventilation, Thermoregulation & Neonatal Care, Infrastructure & Projects (Pendants and Theatre Lights), Patient Monitoring and Information Technology, Complementary Products and Accessories, Dräger Service Products.

**Safety:** Portable and fixed Gas detection, measurement and analysis equipment, Respiratory breathing systems, Breathing air filters, masks and airline systems, Breath: Alcohol Detection systems, Saliva: Drug Detection devices, Chemical protection suits, Decompression chambers, Firefighting equipment (including apparel) and Diving systems.

If you have any queries to this offer, please do not hesitate to contact me via the included contact details.

Yours sincerely



---

Marius Fourie  
Country Manager (Managing Director)  
Dräger South Africa (Pty) Ltd

Johannesburg Head Office:  
Dräger South Africa (Pty) Ltd.  
Beatty Street  
Waterfall Commercial District  
Buccleuch, Ext 9, Sandton  
PO Box 4676, Rivonia  
Johannesburg, 2128.  
Tel: +27 11 059 4200  
Fax: +27 11 557 2301

Cape Town:  
Dräger South Africa (Pty) Ltd.  
Unit 2, 7 On London  
7 On London Circle  
Brackengate Business Park  
PO Box 3677, Tygervalley  
Cape Town, 7536.  
Tel: +27 21 819 3000  
Fax: +27 21 552 6713

Bloemfontein:  
Dräger South Africa (Pty) Ltd.  
PO Box 100829, Brandhof  
Bloemfontein, 9324

Durban:  
Dräger South Africa (Pty) Ltd  
17 Thynk Industrial Park  
Cnr Brickworks Way &  
Queen Nandi Drive  
Briardene, Durban North  
PO Box 40554, Redhill  
Durban, 4071.  
Tel: +27 31 812 7900  
Fax: +27 31 563 6847



## TAX COMPLIANCE STATUS

### PIN Issued

UHAMBO PROCUREMENT AND  
PO BOX 5530  
TYGERVALLEY  
7536

Enquiries should be addressed to SARS:

#### Contact Detail

SARS  
Alberton  
1528

Contact Centre Tel: 0800 00 SARS (7277)  
SARS online: [www.sars.gov.za](http://www.sars.gov.za)

#### Details

Taxpayer Reference Number: 9777228157

Always quote this reference  
number when contacting SARS

Issue Date: 2021/04/01

Dear Taxpayer

### TAX COMPLIANCE STATUS PIN ISSUED

The South African Revenue Service (SARS) has issued your tax compliance status (TCS) PIN as indicated below:

TCS Details:	
Taxpayer Name	Uhambo Procurement And Distribution Cc
Trading Name	UHAMBO PROCUREMENT AND DISTRIBUTION
Tax Reference Number(s)	IT - 9777228157 Vat - 4340250515 PAYE - 7670770629
Purpose of Request	Good Standing
Request Reference Number	0011109568GS0104211041159
PIN	C216C5G211
PIN Expiry Date	01/04/2022

You may authorise a third party to view your TCS by providing them the PIN. The PIN only allows the third party access to your TCS. All other tax information remains secure.

Your TCS displayed is based on your compliance as at the date and time the PIN is used.

You may cancel this PIN at any time before the expiry date reflected above. Once cancelled, a third party will not be able to verify your TCS.

SARS reserves the right to cancel this PIN in the event that it was fraudulently issued or obtained.

Should you have any other queries please call the SARS Contact Centre on 0800 00 SARS (7277). Remember to have your taxpayer reference number at hand when you call to enable us to assist you promptly.

Sincerely

ISSUED ON BEHALF OF THE SOUTH AFRICAN REVENUE SERVICE

**Certificate issued by the Commissioner of Companies & Intellectual Property Commission on Wednesday, May 9, 2018 at 16:10**



**Companies and Intellectual Property Commission**  
a member of the dti group

**Disclosure Certificate: Companies and Close Corporations**

Registration Number: 2008 / 205536 / 23  
Enterprise Name: UHAMBO PROCUREMENT AND DISTRIBUTION

**ENTERPRISE INFORMATION**

Registration Number: 2008 / 205536 / 23  
Enterprise Name: UHAMBO PROCUREMENT AND DISTRIBUTION  
Registration Date: 25/09/2008  
Business Start Date: 25/09/2008  
Enterprise Type: Close Corporation  
Enterprise Status: In Business  
Compliance Status: Compliant  
Financial Year End: February  
TAX Number: 9777228157

Addresses	<u>POSTAL ADDRESS</u>	<u>ADDRESS OF REGISTERED OFFICE</u>
	P O BOX 6295 TYGER VALLEY BELLVILLE WESTERN CAPE 7536	35 HANNES LOUW DRIVE DE TYGER PAROW WESTERN CAPE 7500

**ACTIVE MEMBERS / DIRECTORS**

Surname and First Names	Type	ID Number / Date of Birth	Contrib. (R)	Interest (%)	Appoint. Date	Address
ALWAR, ROGER MICHAEL	Member	6908255276089	100.00	100.00	25/09/2008	Postal: P O BOX 6295, TYGER VALLEY, BELLVILLE, WESTERN CAPE, 7536 Residential: 35 HANNES LOUW DRIVE, DE TYGER, PAROW, WESTERN CAPE, 7500

**AUDITOR DETAILS**

Auditor Name	Type	Status	Appointment Date	Resignation Date	Email Address
FINTAX CONSULTING	Resign as per Letter	Resign	2008-09-25		ADMIN@AURTAX.CO.ZA
<b>Profession Number:</b> 0013749					
CAROLINE IRIS SCHAEFER	Auditor	Resign	2011-09-20	2012-10-05	CAROLINE@AFQI.CO.ZA
<b>Profession Number:</b> 21435					
BOSHOF VISSER BELL	Auditor	Current	2012-10-05	ACTIVE	
<b>Profession Number:</b> 902334					

**CHANGE SUMMARY**

2008-09-25 Registration of CC/CO on 25/09/2008.

**JULIAN JACOB MATTHEWS**  
COMMISSIONER OF OATHS 22/8/1997  
9/1/8/2 GOODWOOD (A3) R.S.A.  
HUMAN RESOURCE MANAGER

*[Signature]* 12/11/2021

**Physical Address**  
the dti Campus - Block F  
77 Meintjies Street  
Sunnyside 0001

**Postal Address: Companies**  
P O Box 429  
Pretoria  
0001

**Docex:** 256  
**Web:** www.cipc.co.za  
**Contact Centre:** 086 100 2472 (CIPC)  
**Contact Centre (International):** +27 12 394 9500



**Certificate issued by the Commissioner of Companies & Intellectual  
Property Commission on Wednesday, May 9, 2018 at 16:10**



**Companies and Intellectual  
Property Commission**

a member of the dti group

Registration Number: 2008 / 205536 / 23  
Enterprise Name: UHAMBO PROCUREMENT AND DISTRIBUTION

- 2008-09-25 · Accounting Officer Change on 25/09/2008.  
Add Record  
Name: = FINTAX CONSULTING  
Status: = Current
- 2008-09-25 · Member Change on 25/09/2008.  
Add Record  
Surname: = ALWAR  
First Names: = ROGER MICHAEL  
Status: = Active
- 2008-09-25 · Member Change on 25/09/2008.  
Add Record  
Surname: = MISHRA  
First Names: = DIVYA RAHUL  
Status: = Active
- 2008-09-25 · Member Change on 25/09/2008.  
Add Record  
Surname: = FORTUNE  
First Names: = MICHAEL KENNETH  
Status: = Active
- 2008-09-25 · Member Change on 25/09/2008.  
Add Record  
Surname: = FORTUNE  
First Names: = VANESSA IVY  
Status: = Active
- 2010-02-19 · Accounting Officer Change on 02/02/2010.  
Change Record  
Name: = FINTAX CONSULTING  
Status: = Resign
- 2010-10-19 · Status changed to Unknown.  
DEREGISTRATION FOR ANNUAL RETURN NON COMPLIANCE. REGISTRATION MONTH = 9 - AR NON COMPLIANCE DATE = 01/11/2009  
- 6 MONTHS AFTER = 04/07/2010.
- 2011-03-14 · Principle Business Change on 14/03/2011.  
990
- 2011-03-14 · Member Change on 14/03/2011.  
Change Record  
Surname/Instit: = ALWAR  
First Names: = ROGER MICHAEL  
Status: = Active
- 2011-03-14 · Member Change on 14/03/2011.  
Change Record  
Surname/Instit: = MISHRA  
First Names: = DIVYA RAHUL  
Status: = Deceased
- 2011-03-14 · Member Change on 14/03/2011.  
Change Record  
Surname/Instit: = FORTUNE  
First Names: = MICHAEL KENNETH  
Status: = Resigned
- 2011-03-14 · Member Change on 14/03/2011.  
Change Record  
Surname/Instit: = FORTUNE  
First Names: = VANESSA IVY  
Status: = Resigned
- 2011-03-14 · Member Change on 14/03/2011.  
Add Record  
Surname/Instit: = ALWAR  
First Names: = THERESA NATALIE  
Status: = Active
- 2011-11-15 · Postal Address Change on 15/11/2011.

**JULIAN JACOB MATTHEWS**  
COMMISSIONER OF OATHS 22/8/1997  
9/1/8/2 GOODWOOD (A3) R.S.A.  
HUMAN RESOURCE MANAGER

12/11/2021

Page 2 of 4

**Physical Address**

the dti Campus - Block F  
77 Meintjies Street  
Sunnyside 0001

**Postal Address: Companies**

P O Box 429  
Pretoria  
0001

**Docex: 256**

Web: www.cipc.co.za  
Contact Centre: 086 100 2472 (CIPC)  
Contact Centre (International): +27 12 394 9500



**Certificate issued by the Commissioner of Companies & Intellectual  
Property Commission on Wednesday, May 9, 2018 at 16:10**



**Companies and Intellectual  
Property Commission**

a member of the dti group

Registration Number: 2008 / 205536 / Z3  
Enterprise Name: UHAMBO PROCUREMENT AND DISTRIBUTION

35 HANNES LOUW DRIVE  
DE TYGER  
PAROW

7500

2011-11-15 ' Accounting Officer Change on 15/11/2011.  
Add Record  
Name: = CAROLINE IRIS SCHAEFER  
Status: = Current

2011-11-15 ' Member Change on 15/11/2011.  
Change Record  
Surname: = ALWAR  
First Names: = THERESA NATALIE  
Status: = Active

2011-11-15 ' Member Change on 15/11/2011.  
Change Record  
Surname: = ALWAR  
First Names: = ROGER MICHAEL  
Status: = Active

2012-11-26 ' Postal Address Change on 26/11/2012.  
PO BOX 1135  
CAPE GATE  
BRACKENFELL

7562

2012-11-26 ' Accounting Officer Change on 26/11/2012.  
Change Record  
Name: = CAROLINE IRIS SCHAEFER  
Status: = Resign

2012-11-26 ' Accounting Officer Change on 26/11/2012.  
Add Record  
Name: = BOSHOFF VISSER BELL  
Status: = Current

2012-11-26 ' Member Change on 26/11/2012:  
Change Record  
Surname: = ALWAR  
First Names: = ROGER MICHAEL  
Status: = Active

2012-11-26 ' Member Change on 26/11/2012.  
Change Record  
Surname: = ALWAR  
First Names: = THERESA NATALIE  
Status: = Active

2013-05-14 ' Accounting Officer Change on 14/05/2013.  
Change Record  
Name: = BOSHOFF VISSER BELL  
Status: = Current

2013-05-14 ' Member Change on 14/05/2013.  
Change Record  
Surname: = ALWAR  
First Names: = ROGER MICHAEL  
Status: = Active

2013-05-14 ' Member Change on 14/05/2013.  
Change Record  
Surname: = ALWAR  
First Names: = THERESA NATALIE  
Status: = Resigned

2013-05-14 ' Member Change on 14/05/2013.  
Add Record  
Surname: = FORTUNE  
First Names: = VANESSA IVY  
Status: = Active

**JULIAN JACOB MATTHEWS**  
COMMISSIONER OF OATHS 22/8/1997  
9/1/8/2 GOODWOOD (A3) R.S.A.  
HUMAN RESOURCE MANAGER

12/11/2021



**Certificate issued by the Commissioner of Companies & Intellectual  
Property Commission on Wednesday, May 9, 2018 at 16:10**



**Companies and Intellectual  
Property Commission**

a member of the dti group

Registration Number: 2008 / 205536 / 23  
Enterprise Name: UHAMBO PROCUREMENT AND DISTRIBUTION

2013-05-14 Member Change on 14/05/2013.  
Add Record  
Surname: = FORTUNE  
First Names: = MICHAEL KENNETH  
Status: = Active

2013-09-05 Annual Return completed on 05/09/2013.  
Company / Close Corporation AR Filing - Web Services : Ref No. : 53544240

2014-10-02 Annual Return completed on 02/10/2014.  
Company / Close Corporation AR Filing - Web Services : Ref No. : 51787660

2015-07-02 Member Change on 02/07/2015.  
Member ROGER MICHAEL ALWAR details was Changed

2015-07-02 Member Change on 02/07/2015.  
Member VANESSA IVY FORTUNE details was Changed

2015-07-02 Member Change on 02/07/2015.  
Member MICHAEL KENNETH FORTUNE details was Changed

2015-09-30 Annual Return completed on 30/09/2015.  
Company / Close Corporation AR Filing - Web Services : Ref No. : 529697344

2016-09-01 Email Notification that Annual Return is due was sent on 01/09/2016.  
E-Mail sent to ROGER MICHAEL ALWAR for 2016

2016-09-01 Email Notification that Annual Return is due was sent on 01/09/2016.  
E-Mail sent to VANESSA IVY FORTUNE for 2016

2016-09-01 Email Notification that Annual Return is due was sent on 01/09/2016.  
E-Mail sent to MICHAEL KENNETH FORTUNE for 2016

2016-09-30 Annual Return completed on 30/09/2016.  
Company / Close Corporation AR Filing - Web Services : Ref No. : 552556040

2017-05-23 Registered Address Change on 23/05/2017.  
UNIT 403 RIVERSIDE LOFTS TYGER FALLS BOULEVARD TYGER FALLS WESTERN CAPE 7530

2017-09-02 Email Notification that Annual Return is due was sent on 02/09/2017.  
E-Mail sent to ROGER MICHAEL ALWAR for 2017

2017-09-02 Email Notification that Annual Return is due was sent on 02/09/2017.  
E-Mail sent to VANESSA IVY FORTUNE for 2017

2017-09-02 Email Notification that Annual Return is due was sent on 02/09/2017.  
E-Mail sent to MICHAEL KENNETH FORTUNE for 2017

2017-09-05 Annual Return completed on 05/09/2017.  
Company / Close Corporation AR Filing - Web Services : Ref No. : 582884335

2017-09-28 Member Change on 28/09/2017.  
Member ROGER MICHAEL ALWAR details was Changed

2017-09-28 Member Change on 28/09/2017.  
Member VANESSA IVY FORTUNE details was Changed

2017-09-28 Member Change on 28/09/2017.  
Member MICHAEL KENNETH FORTUNE details was Changed

2017-10-03 Registered Address Change on 03/10/2017.  
35 HANNES LOUW DRIVE DE TYGER PAROW WESTERN CAPE 7500

**JULIAN JACOB MATTHEWS  
COMMISSIONER OF OATHS 22/8/1997  
9/1/8/2 GOODWOOD (A3) R.S.A.  
HUMAN RESOURCE MANAGER**

  
12/11/2021

Page 4 of 4

**Physical Address**  
the dti Campus - Block F  
77 Meintjies Street  
Sunnyside 0001

**Postal Address: Companies**  
P O Box 429  
Pretoria  
0001

**Docex:** 256  
**Web:** www.cipc.co.za  
**Contact Centre:** 086 100 2472 (CIPC)  
**Contact Centre (International):** +27 12 394 9500





VAT NO: 434 025 0515  
REG. NO: CK 2008/205536/23

28/09/2017

To Whom It May Concern

**RESOLUTION OF CLOSE CORPORATION**  
**UHAMBO PROCUREMENT & DISTRIBUTION**  
CK: 2008/205536/23  
VAT: 434 025 0515

I hereby declare that I, Roger Michael Alwar, ID 6908255276089, am sole member of Uhambo Procurement & Distribution CC, and therefore have 100% shares and full authority to represent and sign for this Close Corporation.

Regards,

Roger Alwar  
Managing Director

JULIAN JACOB MATTHEWS  
COMMISSIONER OF OATHS 22/8/1997  
9/1/8/2 GOODWOOD (A3) R.S.A.  
HUMAN RESOURCE MANAGER

  
12/11/2021

Postal Address:

PO Box 6295

Tygervalley

7536

Tel: (021) 914-9514

Cell: (083) 401-2232

Fax: (086) 657-1540

Email: [info@uhambopd.co.za](mailto:info@uhambopd.co.za)

[www.uhambopd.co.za](http://www.uhambopd.co.za)



# labour

Department:  
Labour  
REPUBLIC OF SOUTH AFRICA



2020003507

CALL CENTER NO: 0860 105 350

REG NO : 990000844386  
FAX NO : 0123456789  
ISSUE DATE : 2021-04-12  
CERTIFICATE NO : 2020003507

**UHAMBO PROCUREMENT & DISTRIBUTION**  
PO BOX 5530  
BELLVILLE

## LETTER OF GOOD STANDING

### COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT 130 of 1993 (AS AMENDED).

With reference to sections 80, 82, 86 and 89 of Compensation for Occupational Injuries and Diseases Act 130 of 1993 (As amended), I hereby certify that:

#### **UHAMBO PROCUREMENT & DISTRIBUTION**

has complied with the requirement of the above Act and is at present in good standing with the Compensation Fund.

**Nature of business :SAFETY PRODUCTS DLR**

**Expiry date :2022-04-30**

#### **IMPORTANT NOTICE:**

Any fraudulently obtained Letter of Good Standing shall constitute a criminal offence.

The Compensation Commissioner shall institute criminal proceedings against any perpetrators who unlawfully alter or deface this letter with intend to defraud or misrepresent facts contained therein.

**PLEASE, use the Below link (Website Address) to check if the Letter of Good Standing is valid:**

**<https://cfonline.labour.gov.za/VerifyLOGS>**

Yours faithfully

COMPENSATION COMMISSIONER

W.As. 48

Compensation House, Cnr Hamilton and Soutpansberg Road, PO Box 955, Pretoria, 0001 Fax:(012)357-1817 Website:<http://www.labour.gov.za>





## CSD REGISTRATION SUMMARY REPORT

### SUPPLIER IDENTIFICATION

Supplier number	MAAA0542278	Business status	In Business
Is supplier active?	Yes	Country of origin	South Africa
Supplier type	CIPC Company	South African company/CC registration number	2008/205536/23
Supplier sub-type	Close Corporation	Have Bank Account	Yes
Legal name	UHAMBO PROCUREMENT AND DISTRIBUTION	Registration date	25 Sep 2008 00:00:00:000
Trading name	Uhambo Procurement and Distribution	Restricted Supplier	No
Identification type	South African Company/Close Corporation Registration Number	Restriction Last Verification Date	15 Nov 2021 11:05:40:707
Government breakdown	Close Corporations (CC)		

### PREFERRED CONTACT

Contact type	Administration,Bid Office,Sales	Email address	orders@uhambopd.co.za
Name(s)	Roger Alwar	Telephone number	021 914 9514
Identification type	South African Identification Number	Cellphone number	083 401 2232
Prefer communication via email	Yes	Fax number	086 657 1540

### PREFERRED ADDRESS

Address type	Physical	Municipality	City of Cape Town
Address line 1	163 Uys Kridge Drive	City	Parow
Address line 2	Tygerberg Park, Platekloof SARU HOUSE	Postal code	7500
Suburb	Plattekloof 1	Country	South Africa
Province	Western Cape		

### PREFERRED ACCOUNT

Account type	Current Accounts	Account holder	UHAMBO PROCUREMENT AND DISTRIBUTION CC
Bank	FIRST NATIONAL BANK	Bank Verification Status	Verification Succeeded
Branch number	250655	Is this a preferred account?	Yes
Branch name	BRANCH 560	Edit date	10 Sep 2018 16:00:01:503
Account number	62198222988	Is the identifier linked at the bank	Yes

### TAX

Overall Tax Status	Tax Compliant	Is this supplier a VAT vendor?	Yes
IncomeTaxNumber	9777228157	Last validation date	15 Nov 2021 11:06:00:000
VAT number	4340250515		





## CSD REGISTRATION SUMMARY REPORT

### SUPPLIER DIRECTOR/MEMBERS

Is there any director whom is restricted?	No	Is there any director who is a government employee?	No
---	----	---	----

### SUPPLIER COMMODITIES

Commodity family	Law enforcement; Light weapons and ammunition; Paints and primers and finishes; Patient care and treatment products and supplies; Public safety and control; Personal safety and protection; Fire protection; Clothing; Personal care products; Sewing supplies and accessories; Defense and law enforcement and security and safety training equipment; Workplace safety equipment and supplies and training materials; Personal Protective Equipment;		
------------------	---	--	--

### BBBEE INFORMATION

Certificate Type	Sworn Affidavit	Certificate Issue Date	24 Aug 2021 00:00:00:000
BBBEE Status Level Of Contributor	Level 1 Contributor	Certificate Expiry Date	23 Aug 2022 00:00:00:000
Status	Active	Verification Status	Manual verification required

### DEMOGRAPHIC INFORMATION

Gender demographics available?	Yes	Youth demographics available?	No
Military veteran demographics available?	No	Disabilities demographics available?	No

The CSD does not automatically verify foreign company registration number, international securities identification number, foreign identification numbers, foreign passport numbers, work permit numbers, foreign bank accounts, B-BBEE, demographic and accreditation information. Organs of State are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.





## CSD REGISTRATION SUMMARY REPORT

### Tips and Frequently Asked Questions (FAQ)

#### Identifier

CSD cannot electronically verify the identity of a supplier other than a South African Individual / Sole Proprietor (through Home Affairs) or a company registered at the Companies and Intellectual Property Commission (CIPC). For this reason, a disclaimer is displayed for supply chain practitioners to obtain supporting documentation to verify the identity and legitimacy of a supplier in these cases.

#### Bank

For help on how to resolve bank failures click here: [I received an email stating the bank information I captured on the CSD was sent for bank account validation and could not be validated. The response received from the bank contains an error message.](#)

The various possible error messages received from the bank are highlighted in red. Search for the applicable message and follow the detailed steps associated with that error message.

#### Tax

##### Tax Compliance Status

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [What should a supplier do if the tax status on CSD difference from the tax clearance certificate?](#)

##### Tax Compliance Expiry Date

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [How does CSD determine the tax compliance expiry date?](#)

#### CIPC

Should the director/member information reflected on the CIPC registration report differs to that reflected on CSD for help click here: [The active Directors/Members are not being populated on the CSD Directors/Members screen as they appear at CIPC, how can I rectify this?](#)

#### State Employee

For more information pertaining to government employment status click here: [Will there be verification done to identify if a supplier is a government employee?](#)





**FNB Electronic Stamp**

2021-09-13

Reference Number:VODSRJHR8BRH

To verify this letter, please keep the above reference number and customer account number on hand. Visit FNB.co.za or FNB App, select Contact us/Tools on the Menu, followed by Verify Account Confirmation/Visa Application Letter and follow the screen instructions. The Reference Number is valid for 3 months.

Date: 2021-09-13

To whom it may concern

**ACCOUNT CONFIRMATION LETTER**

We confirm that **\*UHAMBO PROCUREMENT AND DISTRIBUTION CC** with identification/registration number **2008/205536/23** ("the account holder") holds the following account with First National Bank, a division of FirstRand Bank Limited ("FNB"):

<b>Account Type</b>	PLATINUM BUSINESS ACCOUNT	<b>Account Number</b>	62198222988
<b>Account Status</b>	Active Account - The account is currently open and transacting		
<b>Branch Code</b>	210655	<b>Branch Name</b>	WILLOWBRIDGE
<b>Swift Code</b>	FIRZAJJ	<b>Date Opened</b>	2008-09-25

FNB issues this letter at the specific request of the account holder and for informational purposes only. This letter serves only to confirm that the above information is, according to the records available to FNB, factually correct as at the date of this letter.

Accordingly, FNB provides no warranties, guarantees, assurances or undertakings of any nature in connection with the above information, the account and/or the account holder, cannot be held responsible for any reliance which may be placed on this letter.

Without limiting the above in any way:

- (i) This letter does not constitute a letter of guarantee or a letter of credit.
- (ii) This letter does not imply or infer in any way that FNB has reserved the funds held in the account in favour of any person, nor that FNB has placed a hold on or limited the amount available in the account. The amount available in the account may change at any time without prior notice to you; and
- (iii) FNB will not be held responsible for any change in the information contained in this letter.

This letter is issued to you without any liability for FNB or its employees. You are to treat this letter as confidential.

Should you have any queries, please visit our website [www.fnb.co.za](http://www.fnb.co.za) or feel free to contact us on 087 736 2247.



VAT NO: 434 025 0515  
REG. NO: CK 2008/205536/23

**City of Cape Town Municipality**

Contract number: 319G – Supply and Delivery of Safety Footwear  
Items supplied: Safety Footwear  
Period: July 2019 – July 2022  
Estimated value: 8 million  
Contact: Allen Sinclair  
Telephone: 021 400 5456  
Email: [Allen Henry Sinclair AllenHenry.Sinclair@capetown.gov.za](mailto:AllenHenry.Sinclair@capetown.gov.za)

**City of Cape Town Municipality**

Contract number: 181G – Supply and Delivery of PPE and Accessories  
Items supplied: Safety Footwear, Beanies, Belts, Socks and Vests  
Period: May 2019 – May 2022  
Period: 2019-2022  
Estimated value: 6 million  
Contact: Clyde Van Harte  
Telephone: 021 444 5453  
Email: [Clyde.VanHarte@capetown.gov.za](mailto:Clyde.VanHarte@capetown.gov.za)

**Drakenstein Municipality**

Contract number: PROC 13/2018 – Supply & Delivery of Safety Footwear & Clothing  
Items supplied: Safety Footwear and Overall Trousers  
Period: March 2019 – March 2022  
Estimated value: 4 million  
Contact: Mr Isaac Hendricks  
Telephone: 021 807 4885  
Email: [Isaac Hendricks IsaacH@drakenstein.gov.za](mailto:IsaacH@drakenstein.gov.za)

**Petro SA**

Contract number: CTT20909  
Items supplied: Protective Clothing  
Period: March 2019 – March 2022  
Contact: Mrs Aletta Louw  
Estimate value: R 3.0 million  
Telephone: 044 601 3505  
Email: [Louw ALETTA ALETTA.Louw@petrosa.co.za](mailto:Louw ALETTA ALETTA.Louw@petrosa.co.za)

**Mossel Bay Municipality**

Contract number: 92-18/19 – Supply & Delivery of Clothing  
Items supplied: Overall Jackets and Trousers D59 100% Cotton  
Period: 2019 - 2022  
Estimate value: R 3.5 million  
Contact: Mr Craig Mostert  
Telephone: 044 606-5000 extension 6261  
Email: [Mostert, Craig cmostert@mosselbay.gov.za](mailto:Mostert, Craig cmostert@mosselbay.gov.za)

Postal Address:

PO Box 6295

Tygervalley

7536

Tel: (021) 914-9514

Cell: (083) 401-2232

Fax: (086) 657-1540

Email: [info@uhambopd.co.za](mailto:info@uhambopd.co.za)

[www.uhambo@d.co.za](http://www.uhambo@d.co.za)



**VAT NO: 434 025 0515**  
**REG. NO: CK 2008/205536/23**

**Breede Bay Municipality**

Contract number: BV 717/2018

Items supplied: Supply & Delivery of Protective Clothing and Equipment

Period: 2019 - 2022

Estimate value: R 2 million

Contact: Henry Harnoldus

Telephone: 023 348 2701

Email: Henry Arnoldus <harnoldus@bvm.gov.za>

Regards,

Roger Alwar  
Managing Director

Postal Address:

PO Box 6295

Tygervalley

7536

Tel: (021) 914-9514

Cell: (083) 401-2232

Fax: (086) 657-1540

Email: [info@uhambopd.co.za](mailto:info@uhambopd.co.za)

[www.uhambopd.co.za](http://www.uhambopd.co.za)



VAT NO: 434 025 0515  
REG. NO: CK 2008/205536/23

To Whom It May Concern

**REFERENCES – CONTRACTS PERFORMED**

Below are some of the contracts performed by Uhambo Procurement & Distribution over the past 3 years.

**Mossel Bay Municipality**

Contract number: 75-15/16 – Supply & Delivery of Clothing  
Items supplied: Overall Jackets and Trousers D59 100% Cotton  
Period: June 2016 to December 2019  
Estimate value: R 600,000.00 over the 3 years  
Contact: Mr Nas Kortje  
Telephone: 044 606-5000  
Email: [ekortje@mosselbay.gov.za](mailto:ekortje@mosselbay.gov.za)

**Drakenstein Municipality**

Contract number: PROC 15/2016 – Supply & Delivery of Safety Footwear & Clothing  
Items supplied: Safety Footwear and Overall Jackets and Trousers  
Period: December 2015 to February 2019  
Estimate value: R 2 Million over 2 years  
Contact: Mr Isaac Hendricks  
Telephone: 021 807 4885  
Email: Isaac Hendricks [IsaacH@drakenstein.gov.za](mailto:IsaacH@drakenstein.gov.za)

**City of Cape Town Municipality**

Contract number: 278G – Supply & Delivery of Workwear  
Items supplied: Overall Jackets and Trousers J54 100% Cotton, Disposable Overalls, T Shirts with screen printing  
Period: June 2015 to June 2018  
Estimate value: R 30 Million over 3 years  
Contact: Angeline O Malley  
Telephone: 021 400 4763 or 073 463 5514  
Email: [Angeline.O'Malley@capetown.gov.za](mailto:Angeline.O'Malley@capetown.gov.za)

Postal Address:  
PO Box 6295  
Tygervalley  
7536

Tel: (021) 914-9514  
Cell: (083) 401-2232  
Fax: (086) 657-1540

Email: [info@uhambopd.co.za](mailto:info@uhambopd.co.za)  
[www.uhambopd.co.za](http://www.uhambopd.co.za)



VAT NO: 434 025 0515  
REG. NO: CK 2008/205536/23

**City of Cape Town Municipality**

Contract number: 107G – Supply & Delivery of Uniforms to Metro Police  
Items supplied: T Shirts, Socks, Epaulettes, Holsters, Pepper Spray, Name Tags  
Period: September 2016 – Sep 2019  
Estimate value: R 1.5 Million over 3 years  
Contact: Mrs Kim Mussel  
Telephone: 021 427 5089  
Email: [kim.mussel@capetown.gov.za](mailto:kim.mussel@capetown.gov.za)

**City of Cape Town Municipality**

Contract number: 155G – Supply & Delivery of Safety Footwear  
Items supplied: Safety Footwear: BBF Safety Footwear, Green Cross Shoes, Bolton Footwear  
Period: January 2015 to January 2019  
Estimate value: R 15 Million over 3 years  
Contact: Mr Allen Sinclair  
Telephone: 021 444 5456 or 083 318 1560  
Email: [allen.sinclair@capetown.gov.za](mailto:allen.sinclair@capetown.gov.za)

**Petro SA**

Contract number: CTT9755  
Items supplied: Fire Fighting Equipment (Purple K Foam)  
Period: June 2015 to June 2019  
Estimate value: R 2 Million over the 4 years  
Contact: Mrs Christelle Meyer  
Telephone: 044 601 3268  
Email: [CHRISTELLE.Meyer@petrosa.co.za](mailto:CHRISTELLE.Meyer@petrosa.co.za)

Regards,

Roger Alwar  
Managing Director

Postal Address:  
PO Box 6295  
Tygervalley  
7536  
Tel: (021) 914-9514  
Cell: (083) 401-2232  
Fax: (086) 657-1540

Email: [info@uhambopd.co.za](mailto:info@uhambopd.co.za)  
[www.uhambopd.co.za](http://www.uhambopd.co.za)



**Western Cape  
Government**

Transport and Public Works

**Road Network Management  
District Roads Engineer: Paarl  
Acting Assistant Director: Supply Chain Management  
E-mail: Linton.Martin@westerncape.gov.za  
Tel.: +27 76 246 1325 Fax: +27 21 863 0656**

---

**TO WHOM IT MAY CONCERN**

I hereby confirm that the District Roads Engineer's Office: Paarl, Supply Chain Management, currently have a valid contract with UHAMBO to supply PPE to our office.

I further confirm that their services are rendered to an acceptable level.

Sincerely,

Linton Martin

L. N. Martin

2021-06-07

Persal No. 53778022

Salary Level: 8

SCM Officer

Stellenbosch Municipality  
Beltana Store  
Stellenbosch  
7600

**TO WHOM IT MAY CONCERN**

Dear Sir / Madam

Uhambo Procurement and Distribution is a supplier of Stellenbosch Municipality.

They deliver an outstanding service and high quality of product to Stellenbosch Municipality, which includes the Stellenbosch, Franschhoek, Klapmuts, Jamestown and Rathby areas.

Their prices are competitive, their communication is excellent, deliveries and invoicing are as scheduled and their after-care customer services are uncompromising.

Uhambo is a BBBEE Level 1 supplier with outstanding service delivery.

Uhambo is passionate in what they are doing and all staff are committed to always deliver at a high standard. I highly recommend Uhambo Procurement and Distribution and I'm sure that they will continue to extend the same level of excellent value-added services to your business operations.

Yours Sincerely



**Martin Kok**

Accountant: Stores  
Stellenbosch Municipality  
**Financial Services**

---

T: +27 21 808 8638  
Helshoogte Rd,  
Stellenbosch, 7600  
[www.stellenbosch.gov.za](http://www.stellenbosch.gov.za)





**BREED VALLEY**  
MUNICIPALITY • MUNICIPALITEIT • UMASIPHLA

30 Baring Street, Worcester, Western Cape,  
South Africa, 6849, Private Bag X3046

A caring valley of excellence.



**FROM:** Breede Valley Municipality  
**CC:** Uhambo Procurement & Distribution  
**TO:** City of Cape Town  
**DATE:** 19.04.2021

**RE: REFERENCE LETTER FOR UHAMBO PROCUREMENT & DISTRIBUTION**

This communique serves as a confirmation that Uhambo Procurement & Distribution had secured a tender for Protective clothing that was worth the value of **±R1 932 986.00** with the municipality dating from 01/05/2019 to 30/06/2021 which is a 3-year duration.

The average quantity for per annum for all items is **±3291** and these items are requested on an "as in when needed basis" by the municipality. The Municipality has more than 1700 employees and is situated 120 kilometres north east of Cape Town on the N1.

The Breede Valley Municipality is familiar/ have done business with Uhambo Procurement & Distribution and is confident that the supplier does have the means to honour any contractual obligations.

Regards

.....  
Signature

19/04/2021  
.....  
Date

**Ziphozihle Ceza**  
Supervisor Stores  
Tel No. 0233488816  
Email: [zceza@bvm.gov.za](mailto:zceza@bvm.gov.za)



CITY OF CAPE TOWN  
ISIXEKO SASEKAPA  
STAD KAAPSTAD

## SAFETY AND SECURITY

**Kevin David Maxwell**  
Director : Civilian Affairs  
T : 021 427 5138  
E : [Kevin.Maxwell@capetown.gov.za](mailto:Kevin.Maxwell@capetown.gov.za)

13.04.2021

To whom it may concern

By email: [ralwar@uhambopd.co.za](mailto:ralwar@uhambopd.co.za) ; [ykoudsi@uhambopd.co.za](mailto:ykoudsi@uhambopd.co.za)

### LETTER OF GOOD STANDING

It is herewith confirmed that **Uhambo Procurement and Distribution CC** was awarded a number of items on the City of Cape Town's contract 289G/2018/2019 for the supply and delivery of uniforms for the Cape Town Metropolitan Police Department.

The contract period is from 05 March 2020 until 30 June 2022. Performance of the supplier has been exceptional, all deliveries have taken place on time and in accordance with specifications.

All communications between the City of Cape Town officials and representatives of **Uhambo Procurement and Distribution CC** has been very cordial and I have no reservations to recommend them to any organizations who are considering to make use of their goods and/or services.

Kind regards

**Kevin D.  
Maxwell**

Digitally signed by Kevin  
D. Maxwell  
Date: 2021.04.13 08:54:51  
+02'00'

Director : Civilian Affairs  
Metro Police Department  
City of Cape Town

**SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE - GENERAL**

I, the undersigned,

<b>Full name &amp; Surname</b>	ROGER MICHAEL ALWAR
<b>Identity number</b>	6908255276089

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a Member / Director / Owner (**Select one**) of the following enterprise and am duly authorised to act on its behalf:

<b>Enterprise Name:</b>	UHAMBO PROCUREMENT AND DISTRIBUTION CC
<b>Trading Name (If Applicable):</b>	UHAMBO PROCUREMENT AND DISTRIBUTION
<b>Registration Number:</b>	CK: 2008/205536/23
<b>Vat Number (If applicable)</b>	434 025 0515
<b>Enterprise Physical Address:</b>	163 UYS KRIGE DRIVE TYGERBERG PARK SARU HOUSE PLATTEKLOOF, 7500
<b>Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):</b>	CLOSE CORPORATION
<b>Nature of Business:</b>	SUPPLY PPE, SAFETY WEAR AND EQUIPMENT
<b>Definition of "Black People"</b>	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians –  (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who became citizens of the Republic of South Africa by naturalisation- i. before 27 April 1994; or ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"
<b>Definition of "Black Designated Groups"</b>	"Black Designated Groups means:  (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"

**JULIAN JACOB MATTHEWS**  
 COMMISSIONER OF OATHS 22/8/1997  
 9/1/8/2 GOODWOOD (A3) R.S.A.  
 HUMAN RESOURCE MANAGER

  
 12/11/2021

3. I hereby declare under Oath that:

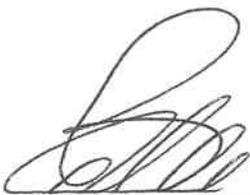
- The Enterprise is 100 % Black Owned using the flow-through principle as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is 0 % Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is 0 % Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Black Designated Group Owned % Breakdown as per the definition stated above:
  - Black Youth % = 0 %
  - Black Disabled % = 0 %
  - Black Unemployed % = 0 %
  - Black People living in Rural areas % = 0 %
  - Black Military Veterans % = 0 %
- Based on the Audited Financial Statements/ Financial Statements and other information available on the latest financial year-end of 28/02 <sup>2021</sup> (DD/MM/YYYY), the annual Total Revenue was between R10,000,000.00 (Ten Million Rands) and R50,000,000.00 (Fifty Million Rands),

• Please confirm on the table below the B-BBEE level contributor, **by ticking the applicable box.**

100% Black Owned	<b>Level One</b> (135% B-BBEE procurement recognition level)	x
At Least 51% black owned	<b>Level Two</b> (125% B-BBEE procurement recognition level)	

4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.

5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.



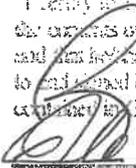
Commissioner of Oaths  
Signature & stamp

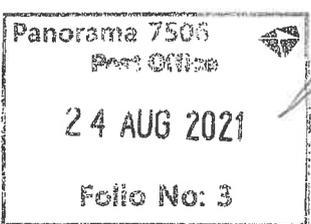
Deponent Signature: 

Date: 24 August 2021

**JULIAN JACOB MATTHEWS**  
COMMISSIONER OF OATHS 22/8/1997  
9/1/8/2 GOODWOOD (A3) R.S.A.  
HUMAN RESOURCE MANAGER

I certify that the ID number of the deponent is 2021-08-24 and that he/she considers it to be his/hers on the date and signed before me and that the related documents are correct in accordance with Government Gazette No. R 1035 of 2011.

 MICHAEL BEGA  
SIGNATURE: \_\_\_\_\_  
Commissioner of Oaths  
Signature: \_\_\_\_\_  
Address: 2021-08-24 Panorama Post Office



Account details as at 12/10/2021

Account number

231279761


**PROPERTY RATES ( Period 02/09/2021 to 01/10/2021 ) 30 Days**  
 At 157 UYS KRIGE DRIVE, PLATTEKLOOF 1 / Erf 23516

Business and commercial

# From 02/09/2021 : R 144550000.00 @ 0.0120600 ÷ 365 x 30

143282.71

**143282.71**

**WATER ( Period 07/09/2021 to 06/10/2021 - 30 Days )**  
 At 157 UYS KRIGE DRIVE, PLATTEKLOOF 1 / Erf 23516  
 Multiple cons. meters / Consumption 741.000 kl / Daily average 24.700 kl

&amp; Consumption charge (commercial)

( 741.000 kl X R 28.3900 )

21036.99

&amp; Fixed Basic Charge ( 150MM - 80079299 ) R 6172.03 x 1

6172.03

&amp; Fixed Basic Charge ( 150MM - 80079377 ) R 6172.03 x 1

6172.03

**33381.05**

**SEWERAGE ( Period 07/09/2021 to 06/10/2021 - 30 Days ) (Actual reading)**  
 At 157 UYS KRIGE DRIVE, PLATTEKLOOF 1 / Erf 23516

&amp; Disposal charge

( 703.950 kl X R 25.5100 )

17957.76

**17957.76**

Add 15% VAT on amounts marked with &amp; above

**7700.82**

0% VAT on amounts marked with # above

Current account: Total due

**202322.34**

Meter details	Previous reading	New reading	Units used
WATER 80079299 001	19327.000kl (Actual)	19327.000kl (Actual)	0.00kl
WATER 80079377 001	171468.000kl (Actual)	172209.000kl (Actual)	741.000kl



**CITY OF CAPE TOWN**  
**ISIXEKO SASEKAPA**  
**STAD KAAPSTAD**

Civic Centre

12 Hertzog Boulevard 8001  
PO Box 655 Cape Town 8000  
VAT registration number  
4500193497



MR RM ALWAR  
35 HANNES LOUW DRIVE  
DE TYGER  
PAROW  
7500

Tax invoice number	290006747892
Customer VAT registration number	
Account number	134997958
Distribution code	
Business partner number	1000522224

## Computer generated copy tax invoice

Tel: 086 010 3089 - Fax: 086 201 1017  
Tel: International calls +27 21 401 4701  
E-mail : accounts@capetown.gov.za  
Correspondence: Director : Revenue, P O Box 655,  
Cape Town 8000  
Web address:www.capetown.gov.za

Account summary as at 15/09/2021		Due date	11/10/2021
<b>At 35 HANNES LOUW DRIVE, DE TIJGER / Erf 19292</b>			
Previous account balance			3869.36
Less payments (31/08/2021)	Thank you		3869.40-
<b>Credit (a)</b>			<b>0.04-</b>
Latest account - see overleaf			3348.79
<b>Current amount due (b)</b>	<b>Payable by 11/10/2021</b>		<b>3348.79</b>
	<b>Total (a) + (b)</b>		<b>3348.75</b>
Total (a) + (b) above		3348.75	
<b>Total liability</b>		<b>3348.75</b>	

**THINK WATER**  
CARE A LITTLE. SAVE A LOT.  
[www.capetown.gov.za/thinkwater](http://www.capetown.gov.za/thinkwater)

## Please note:

## 1. Payment options

(a) Debit orders: Call 0860 103 089 or visit a Customer Service Centre. (b) Internet payments: Visit [www.Easypay.co.za](http://www.Easypay.co.za).  
(c) Electronic payments (EFT): Select the City of Cape Town as a bank-listed beneficiary on your bank's website. Use only your nine-digit municipal account number as reference.  
(d) Direct deposit at Nedbank: Please present your account number 134997958 to the bank teller. (e) Cash, debit card, credit card and other: Please present your account to the cashier.

2. Where the City incurs bank costs on any mode of payment, the City will recover such cost on the portion of the amount above R7000.00 per transaction per account number. The City absorbs such costs in respect of a single payment of R7000.00 and below.

3. Interest will be charged on all amounts still outstanding after the due date.

4. You may not withhold payment, even if you have submitted a query to the City concerning this account.

5. Failure to pay could result in:

(a) The City recovering debt overdue on the purchasing of pre-paid electricity,

(b) your water and/or electricity supply being disconnected/restricted. Immediate reconnection of the supply after payment cannot be guaranteed.

A disconnection fee will be charged and your deposit amount might be increased.

## Pay points: City of Cape Town cash offices or the vendors below:



MR RM ALWAR



&gt;&gt;&gt;&gt; 915551349979588

Account number	134997958
Total due if not paid in cash	3348.75
Amount due if paid in cash	3348.70
Rounded down amount carried forward to next invoice	0.05

Account details as at 15/09/2021

Account number

134997958

**PROPERTY RATES ( Period 18/08/2021 to 15/09/2021 ) 29 Days****At 35 HANNES LOUW DRIVE, DE TIJGER / Erf 19292**

Residential

Rateable portion of valuation From : 18/08/2021 R 2600000 - R 15000 = R 2585000

# From 18/08/2021 : R 2585000.00 @ 0.0060300 ÷ 365 x 29 1238.46

Additional rebate credit

# From 18/08/2021 : R 285000.00 @ 0.0060300 ÷ 365 x 29 136.54-

**1101.92****ELECTRICITY ( Period 12/08/2021 to 09/09/2021 - 29 Days ) (Actual reading)****At 35 HANNES LOUW DRIVE, DE TIJGER / Erf 19292****Meter no: 194818 / Consumption 569.000 kWh / Daily average 19.621 kWh**

Consumption charge: Home User

&amp; (1) 569.0000 kWh @ R 2.0873 1187.67

&amp; Home User Charge 168.95

**1356.62****WATER ( Period 12/08/2021 to 09/09/2021 - 29 Days ) (Actual reading)****At 35 HANNES LOUW DRIVE, DE TIJGER / Erf 19292****Meter no: B1OS040507 / Consumption 11.000 kl / Daily average 0.379 kl**

Consumption charge (domestic)

&amp; (1) 5.7210 kl @ R 15.8600 (2) 4.2900 kl @ R 21.7900

(3) 0.9890 kl @ R 29.6100 213.50

&amp; Fixed Basic Charge ( 20mm - B1OS040507 ) R 109.73 x 1 109.73

**323.23****REFUSE ( Period 18/08/2021 to 15/09/2021 ) 29 Days****At 35 HANNES LOUW DRIVE, DE TIJGER / Erf 19292**

&amp; Refuse charge ( 1 X 240IBIN X 1 Removals ) 142.00

**142.00****SEWERAGE ( Period 12/08/2021 to 09/09/2021 - 29 Days ) (Actual reading)****At 35 HANNES LOUW DRIVE, DE TIJGER / Erf 19292**

Disposal charge

&amp; (1) 4.0040 kl @ R 13.9400 (2) 3.0040 kl @ R 19.1500

(3) 0.6920 kl @ R 26.8900 131.96

**131.96**

Account details as at 15/09/2021

Account number 134997958

Add 15% VAT on amounts marked with &amp; above 293.06

0% VAT on amounts marked with # above

Current account: Total due

3348.79

## Meter details

			Previous reading		New reading		Units used
ELECTRICITY	194818	001	97937.000kWh	(Actual)	98506.000kWh	(Actual)	569.000kWh
WATER	B1OS040507	001	1641.000kl	(Actual)	1652.000kl	(Actual)	11.000kl



Supply Chain Management ▶ Quotations  
Quotations Awarded

Search this site...



Make sure you know the telephone  
number of your local fire services  
**021 887 4446**  
(CWDM FIRE SERVICES)



<input type="checkbox"/>	Title	Description	Date Open	Date Close	Awarded to:
<input type="checkbox"/>	Q 2021/070	STUDY TO DETERMINE THE SUPPLY AND DEMAND FOR ROUTE B97 MBEKWENI – BELLVILLE	12/2/2021 12:00 AM	12/9/2021 11:00 AM	NO BIDS RECEIVED
<input type="checkbox"/>	Q 2021/089	RENEWAL OF ADOBE CREATIVE CLOUD ALL APPS LICENSES FOR 12 MONTHS	12/2/2021 12:00 AM	12/9/2021 11:00 AM	NO BIDS RECEIVED
<input type="checkbox"/>	Q 2021/069	INSTALLATION OF A FIRE DETECTION AND GAS SUPPRESSION SYSTEM, DMC STELLENBOSCH	11/18/2021 12:00 AM	12/1/2021 11:00 AM	RE-ADVERTISED
<input checked="" type="checkbox"/>	Q 2021/032	SERVICING AND CALIBRATION OF HAZMAT DETECTION DEVICES FOR A 12 MONTH PERIOD	11/12/2021 12:00 AM	11/24/2021 11:00 AM	UHAMBO PROCUREMENT AND DISTRIBUTION CC
<input type="checkbox"/>	Q 2021/081	VEEAM BACKUP & REPLICATION ENTERPRISE PLUS EDITION LICENSE AND SUPPORT RENEWAL	11/12/2021 12:00 AM	11/24/2021 11:00 AM	INNOVO NETWORKS
<input type="checkbox"/>	Q 2021/066	SUPPLY AND DELIVERY OF 3 x MUNICIPAL ROBES	10/4/2021 12:00 AM	10/13/2021 11:00 AM	MEMOTEK TRADING CC
<input type="checkbox"/>	Q 2021/072	12 MONTH XSTREAM PROTECTION BUNDLE GOVERNMENT RENEWAL LICENSE	10/4/2021 12:00 AM	10/13/2021 11:00 AM	CANCELLED
<input type="checkbox"/>	Q 2021/064	SERVICING OF CAPE WINELANDS DISTRICT MUNICIPALITY FIXED FIRE INSTALLATIONS	10/5/2021 12:00 AM	10/13/2021 11:00 AM	RE-ADVERTISED
<input type="checkbox"/>	Q 2021/068	CONVERT TRAILER INTO MOBILE FRIDGE / FREEZER UNIT	10/5/2021 12:00 AM	10/13/2021 11:00 AM	RE-ADVERTISED
<input type="checkbox"/>	Q 2021/073	PROCUREMENT OF REMOTE ETHERNET DEVICE	10/6/2021 12:00 AM	10/13/2021 11:00 AM	DATACENTRIX (PTY) LTD
<input type="checkbox"/>	Q 2021/074	PROVISION OF FURNITURE TRANSPORTATION SERVICES FROM KATHU, NORTHERN CAPE TO BELLVILLE, CAPE TOWN, WESTERN CAPE	10/6/2021 12:00 AM	10/13/2021 11:00 AM	BIDDULPHS INTERNATIONAL
<input type="checkbox"/>	Q 2021/071	PROVISION OF FURNITURE TRANSPORTATION SERVICES FROM KATHU, NORTHERN CAPE TO BELLVILLE, CAPE TOWN, WESTERN CAPE	9/23/2021 12:00 AM	10/1/2021 11:00 AM	RE-ADVERTISED
<input type="checkbox"/>	Q 2021/037	DESIGN OF A MASCOT FOR DISASTER MANAGEMENT IN THE CAPE WINELANDS	9/21/2021 12:00 AM	9/29/2021 11:00 AM	NO BIDS RECEIVED
<input type="checkbox"/>	Q 2021/065	EMPLOYMENT EQUITY PROGRAMME FOR A PERIOD OF 12 MONTHS	9/15/2021 12:00 AM	9/22/2021 11:00 AM	CANCELLED
<input type="checkbox"/>	Q 2021/063	PROVISION OF GENERAL WORKERS TO ASSIST WITH THE REGULAR CLEANING OF FACILITIES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY TO ENSURE COVID-19 COMPLIANCE	9/10/2021 12:00 AM	9/17/2021 11:00 AM	KORAH SERVICES (PTY) LTD
<input type="checkbox"/>	Q 2021/002	SUPPLY, DELIVERY AND ASSEMBLY OF NEW INDUSTRIAL FITNESS EQUIPMENT	9/2/2021 12:00 AM	9/15/2021 11:00 AM	RE-ADVERTISED
<input type="checkbox"/>	Q 2021/037	DESIGN OF A MASCOT FOR DISASTER MANAGEMENT IN THE CAPE WINELANDS	9/2/2021 12:00 AM	9/15/2021 11:00 AM	NO BIDS RECEIVED
<input type="checkbox"/>	Q 2021/041	SUPPLY AND DELIVERY OF WARM MEALS FOR DISASTER MANAGEMENT INCIDENTS FOR THE PERIOD ENDING 30 JUNE 2022	9/2/2021 12:00 AM	9/15/2021 11:00 AM	E'BEES FOOD DELIGHTS
<input type="checkbox"/>	Q 2021/052	RENEWAL OF AUTOCAD MAP 3D COMMERCIAL ANNUAL SUBSCRIPTION FOR 12 MONTHS	9/2/2021 12:00 AM	9/15/2021 11:00 AM	BAKER BAYNES (PTY) LTD
<input type="checkbox"/>	Q 2021/059	SUPPLY AND DELIVERY OF FIRE RETARDANT / WETTING AGENT	9/2/2021 12:00 AM	9/15/2021 11:00 AM	ALLES FEUER

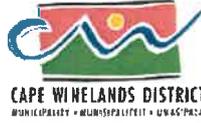


Quotations - Q 2021/032

Edit

Save Cancel Paste Copy Delete Item Attach File

Commit Clipboard Actions



Supply Chain Management > Quotations: Q 2021/032

Title *	Q 2021/032	
Description	SERVICING AND CALIBRATION OF HAZMAT DETECTION DEVICES FOR F	
Date Open	11/12/2021	12 AM ▼ 00 ▼
Date Close	11/24/2021	11 AM ▼ 00 ▼
Has been awarded	No ▼	
Awarded to:		
Attachments	Q 2021 032 DOC.pdf	Delete
	C:\fakepath\WPQ LIST.xls	Delete



## CSD REGISTRATION REPORT

### SUPPLIER IDENTIFICATION

Supplier number	MAAA0542278	South African company/CC registration number	2008/205536/23
Is supplier active?	Yes	Have Bank Account	Yes
Supplier type	CIPC Company	Total annual turnover	More than R10 million and less than R50 million
Supplier sub-type	Close Corporation	Financial year start date	01 Mar 2017 00:00:00:000
Legal name	UHAMBO PROCUREMENT AND DISTRIBUTION	Registration date	25 Sep 2008 00:00:00:000
Trading name	Uhambo Procurement and Distribution	Created by	ralwar@uhambopd.co.za
Identification type	South African Company/Close Corporation Registration Number	Created date	07 Nov 2017 15:57:14:000
Government breakdown	Close Corporations (CC)	Edit by	ralwar@uhambopd.co.za
Business status	In Business	Edit date	22 Sep 2021 15:15:09:073
Country of origin	South Africa	Restricted Supplier	No

### SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

<b>INDUSTRY CLASSIFICATION 1</b>			
Main group	Manufacturing	Core industry	Manufacturing of textiles
Division	Manufacturing of textiles	% share of annual turnover	100.00

### SUPPLIER CONTACT INFORMATION

<b>CONTACT 1</b>			
Contact type	Administration,Bid Office,Sales	Fax number	086 657 1540
Is this your preferred Contact?	Yes	Toll free number	080 000 0000
Name(s)	Roger	Website address	www.uhambopd.co.za





## CSD REGISTRATION REPORT

Surname	Alwar	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	info@uhambopd.co.za
Prefer communication via email	Yes	Created date	07 Nov 2017 15:57:15:433
Email address	orders@uhambopd.co.za	Edit by	ralwar@uhambopd.co.za
Telephone number	021 914 9514	Edit date	21 Jun 2019 14:53:52:237
Cellphone number	083 401 2232		

### SUPPLIER ADDRESS INFORMATION

#### ADDRESS 1

Is this a preferred address?	No	Postal code	7500
Address line 1	35 Hannes Louw Drive	Country	South Africa
Address line 2	De Tyger, Parow, 7500	This address S/A delivery	Yes
Suburb	De Tijger	This address S/A payment	Yes
Province	Western Cape	Created by	ralwar@uhambopd.co.za
Municipality	City of Cape Town	Created date	07 Nov 2017 15:57:15:357
City	Parow	Edit by	ralwar@uhambopd.co.za
		Edit date	07 Nov 2017 15:57:15:357

#### ADDRESS 2

Is this a preferred address?	No	Postal code	7536
Address line 1	P.O. Box 6295	Ward Number	70
Address line 2	Tyger Valley	Country	South Africa
Suburb	Bellville West	Created by	ralwar@uhambopd.co.za
Province	Western Cape	Created date	07 Nov 2017 15:57:15:373
Municipality	City of Cape Town	Edit by	ralwar@uhambopd.co.za
City	Bellville	Edit date	07 Nov 2017 15:57:15:373

#### ADDRESS 3





## CSD REGISTRATION REPORT

Is this a preferred address?	Yes	Country	South Africa
Address line 1	163 Uys Kridge Drive	This address S/A delivery	Yes
Address line 2	Tygerberg Park, Platekloof SARU HOUSE	This address S/A payment	Yes
Suburb	Plattekloof 1	Created by	ralwar@uhambopd.co.za
Province	Western Cape	Created date	27 Nov 2019 15:04:18:183
Municipality	City of Cape Town	Edit by	ralwar@uhambopd.co.za
City	Parow	Edit date	27 Nov 2019 15:04:18:183
Postal code	7500		

## SUPPLIER BANK ACCOUNT

### BANK ACCOUNT 1

Account type	Current Accounts	Created date	23 Aug 2018 15:34:01:000
Bank	FIRST NATIONAL BANK	Edit by	csd.safetynetbatchdownload@treasury.gov.za
Branch number	250655	Edit date	10 Sep 2018 16:00:01:503
Branch name	BRANCH 560	Bank Verification Status	Verification Succeeded
Account number	62198222988	Foreign Bank Account	No
Account holder	UHAMBO PROCUREMENT AND DISTRIBUTION CC	Is the identifier linked at the bank	Yes
Is this a preferred account?	Yes	Is this a Shared Funding Account	No
Active start date	10 Apr 2018 09:41:32:000	Funding Partner(s)	
Created by	ralwar@uhambopd.co.za		





## CSD REGISTRATION REPORT

### TAX INFORMATION

Income tax number	9777228157	Overall Tax Status	Tax Compliant
VAT number	4340250515	Created by	ralwar@uhambopd.co.za
Is this supplier a VAT vendor?	Yes	Created date	07 Nov 2017 15:57:18:397
Are you Registered with SARS?	Yes	Edit by	ralwar@uhambopd.co.za
Last validation date	14 Dec 2021 10:17:00:000	Edit date	26 Aug 2021 10:19:21:000
Would you like to receive notifications?	Yes		

### B-BEEE INFORMATION

Are you an empowering supplier	Yes	B-BBEE Procurement Recognition	135%
% Owned by black people	100.00	Accept and understand the content of the affidavit	Yes
% Owned by black people who are women	0.00	Commissioner of Oath	South African Police Service
% Owned by black people who are youth	0.00	Date affidavit signed by commissioner of oath	24 Aug 2021 00:00:00:000
% Owned by black people with disabilities	0.00	Affidavit expiry date	23 Aug 2022 00:00:00:000
% Owned by black who are unemployed	0.00	Created by	info@uhambopd.co.za
% Owned by black people who are military veteran	0.00	Created date	07 Nov 2017 15:57:19:100
% Owned by black people living in rural or underdeveloped areas	0.00	Edit by	ralwar@uhambopd.co.za
Status	Active	Edit date	26 Aug 2021 10:19:22:300
B-BBEE Status Level Of Contributor	Level 1 Contributor	Verification Status	Manual Verification Required





## CSD REGISTRATION REPORT

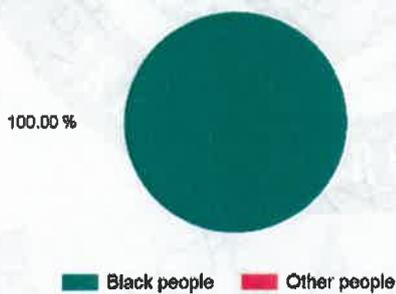
### OWNERSHIP INFORMATION

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
ROGER MICHAEL ALWAR	6908255276089	Yes	Indian	Male	100.00%	No	No	No		
Total					100.00%					

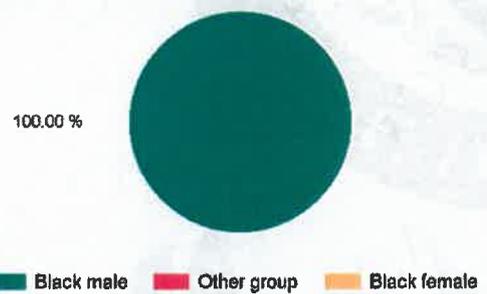
### OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON OWNERSHIP

Enterprise type	QSE
B-BBEE status level of contributor	Level 1 Contributor
Owned by black people	100.00%
Owned by black people who are youth	0.00%
Owned by black people who are women	0.00%
Owned by black people with disabilities	0.00%
Owned by black people who are military veteran	0.00%
Owned by black people living in rural or underdeveloped areas	0.00%
Owned by black people living in townships	0.00%

People % Ownership



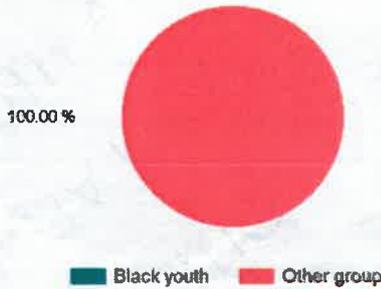
Gender % Ownership



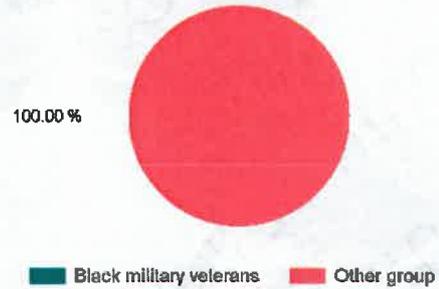


## CSD REGISTRATION REPORT

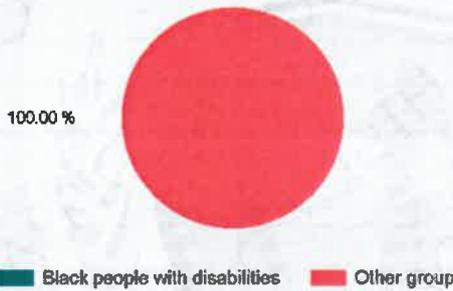
Youth % Ownership



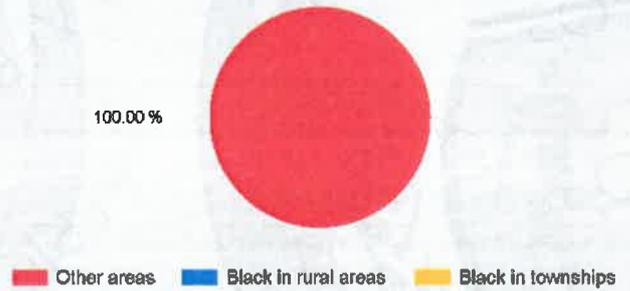
Military veteran % Ownership



Disabled % Ownership



Living area % Ownership



### DIRECTORS/MEMBERS/OWNERS INFORMATION

**DIRECTOR/MEMBER 1**

Director type	Member,Owner	Owner youth	No
Director status	Active	Owner person with disabilities	No
Name(s)	ROGER MICHAEL	Owner military veteran	No
Surname	ALWAR	Created by	info@uhambopd.co.za
Country	South Africa	Created date	05 Apr 2016 11:49:52:000
Identification type	South African Identification Number	Edit by	ralwar@uhambopd.co.za
South African identification number	6908255276089	Edit date	21 Jun 2019 14:53:37:000





## CSD REGISTRATION REPORT

Appointment date	25 Sep 2008 00:00:00:000	Restricted Supplier	No
Email address	info@uhambopd.co.za	Restriction Last Verification Date	14 Dec 2021 10:16:38:020
Cellphone number	083 401 2232	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	14 Dec 2021 10:16:37:663
Ownership %	100 00%	SA identification number Verified	Yes
Living areas of owner	City of Cape Town, De Tijger	SA identification number verification date	14 Dec 2021 10:16:37:817
Owner's ethnic group	Indian	Companies involved in	MAAA0136675;
Owner's gender	Male		

The CSD does not automatically verify foreign company registration number, international securities identification number, foreign identification numbers, foreign passport numbers, work permit numbers, foreign bank accounts, B-BBEE, demographic and accreditation information. Organs of State are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.





## CSD REGISTRATION REPORT

### Tips and Frequently Asked Questions (FAQ)

#### **Identifier**

CSD cannot electronically verify the identity of a supplier other than a South African Individual / Sole Proprietor (through Home Affairs) or a company registered at the Companies and Intellectual Property Commission (CIPC). For this reason, a disclaimer is displayed for supply chain practitioners to obtain supporting documentation to verify the identity and legitimacy of a supplier in these cases.

#### **Bank**

For help on how to resolve bank failures click here: [I received an email stating the bank information I captured on the CSD was sent for bank account validation and could not be validated. The response received from the bank contains an error message.](#)

The various possible error messages received from the bank are highSemiBolded in red. Search for the applicable message and follow the detailed steps associated with that error message.

#### **Tax**

##### **Tax Compliance Status**

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [What should a supplier do if the tax status on CSD difference from the tax clearance certificate?](#)

##### **Tax Compliance Expiry Date**

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [How does CSD determine the tax compliance expiry date?](#)

#### **CIPC**

Should the director/member information reflected on the CIPC registration report differs to that reflected on CSD for help click here: [The active Directors/Members are not being populated on the CSD Directors/Members screen as they appear at CIPC, how can I rectify this?](#)

#### **State Employee**

For more information pertaining to government employment status click here: [Will there be verification done to identify if a supplier is a government employee?](#)

#### **BBBEE**

CSD does not automatically verify all certificate information with the various accreditation bodies. Organs of State are required, where not automatically verified by CSD, to manually verify this information with the applicable accreditation body as per current policies and procedures. Expired certificate information do not reflect on the report.





## CSD REGISTRATION REPORT

### SUPPLIER IDENTIFICATION

Supplier number	MAAA0542278	South African company/CC registration number	2008/205538/23
Is supplier active?	Yes	Have Bank Account	Yes
Supplier type	CIPC Company	Total annual turnover	More than R10 million and less than R50 million
Supplier sub-type	Close Corporation	Financial year start date	01 Mar 2017 00:00:00:000
Legal name	UHAMBO PROCUREMENT AND DISTRIBUTION	Registration date	25 Sep 2008 00:00:00:000
Trading name	Uhambo Procurement and Distribution	Created by	ralwar@uhambopd.co.za
Identification type	South African Company/Close Corporation Registration Number	Created date	07 Nov 2017 15:57:14:000
Government breakdown	Close Corporations (CC)	Edit by	ralwar@uhambopd.co.za
Business status	In Business	Edit date	22 Sep 2021 15:15:09:073
Country of origin	South Africa	Restricted Supplier	No

### SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

<b>INDUSTRY CLASSIFICATION 1</b>			
Main group	Manufacturing	Core industry	Manufacturing of textiles
Division	Manufacturing of textiles	% share of annual turnover	100.00

### SUPPLIER CONTACT INFORMATION

<b>CONTACT 1</b>			
Contact type	Administration, Bid Office, Sales	Fax number	086 657 1540
Is this your preferred Contact?	Yes	Toll free number	080 000 0000
Name(s)	Roger	Website address	www.uhambopd.co.za





## CSD REGISTRATION REPORT

Sumame	Alwar	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	info@uhtambopd.co.za
Prefer communication via email	Yes	Created date	07 Nov 2017 15:57:15:433
Email address	orders@uhambopd.co.za	Edit by	ralwar@uhambopd.co.za
Telephone number	021 914 9514	Edit date	21 Jun 2019 14:53:52:237
Cellphone number	083 401 2232		

### SUPPLIER ADDRESS INFORMATION

ADDRESS 1			
Is this a preferred address?	No	Postal code	7500
Address line 1	35 Hannes Louw Drive	Country	South Africa
Address line 2	De Tyger, Parow, 7500	This address S/A delivery	Yes
Suburb	De Tyger	This address S/A payment	Yes
Province	Western Cape	Created by	ralwar@uhambopd.co.za
Municipality	City of Cape Town	Created date	07 Nov 2017 15:57:15:357
City	Parow	Edit by	ralwar@uhambopd.co.za
		Edit date	07 Nov 2017 15:57:15:357
ADDRESS 2			
Is this a preferred address?	No	Postal code	7536
Address line 1	P.O. Box 0295	Ward Number	70
Address line 2	Tyger Valley	Country	South Africa
Suburb	Bellville West	Created by	ralwar@uhambopd.co.za
Province	Western Cape	Created date	07 Nov 2017 15:57:15:373
Municipality	City of Cape Town	Edit by	ralwar@uhambopd.co.za
City	Bellville	Edit date	07 Nov 2017 15:57:15:373
ADDRESS 3			





## CSD REGISTRATION REPORT

Is this a preferred address?	Yes	Country	South Africa
Address line 1	183 Uys Kridge Drive	This address S/A delivery	Yes
Address line 2	Tygerberg Park, Platekloof SARU HOUSE	This address S/A payment	Yes
Suburb	Platekloof 1	Created by	ralwar@uhambopd.co.za
Province	Western Cape	Created date	27 Nov 2019 15:04:18:183
Municipality	City of Cape Town	Edit by	ralwar@uhambopd.co.za
City	Parow	Edit date	27 Nov 2019 15:04:18:183
Postal code	7500		

## SUPPLIER BANK ACCOUNT

### BANK ACCOUNT 1

Account type	Current Accounts	Created date	23 Aug 2018 15:34:01:000
Bank	FIRST NATIONAL BANK	Edit by	csd.safetynetbatchdownload@treasury.gov.za
Branch number	250055	Edit date	10 Sep 2018 16:00:01:503
Branch name	BRANCH 560	Bank Verification Status	Verification Succeeded
Account number	62198222988	Foreign Bank Account	No
Account holder	UHAMBO PROCUREMENT AND DISTRIBUTION CC	Is the Identifier linked at the bank	Yes
Is this a preferred account?	Yes	Is this a Shared Funding Account	No
Active start date	10 Apr 2018 09:41:32:000	Funding Partner(s)	
Created by	ralwar@uhambopd.co.za		





## CSD REGISTRATION REPORT

### TAX INFORMATION

Income tax number	9777228157	Overall Tax Status	Tax Compliant
VAT number	4340250515	Created by	ralwar@uhambopd.co.za
Is this supplier a VAT vendor?	Yes	Created date	07 Nov 2017 15:57:18:397
Are you Registered with SARS?	Yes	Edit by	ralwar@uhambopd.co.za
Last validation date	07 Dec 2021 11:51:00:000	Edit date	26 Aug 2021 10:19:21:000
Would you like to receive notifications?	Yes		

### B-BEE INFORMATION

Are you an empowering supplier	Yes	B-BEE Procurement Recognition	135%
% Owned by black people	100.00	Accept and understand the content of the affidavit	Yes
% Owned by black people who are women	0.00	Commissioner of Oath	South African Police Service
% Owned by black people who are youth	0.00	Date affidavit signed by commissioner of oath	24 Aug 2021 00:00:00:000
% Owned by black people with disabilities	0.00	Affidavit expiry date	23 Aug 2022 00:00:00:000
% Owned by black who are unemployed	0.00	Created by	info@uhambopd.co.za
% Owned by black people who are military veteran	0.00	Created date	07 Nov 2017 15:57:19:100
% Owned by black people living in rural or underdeveloped areas	0.00	Edit by	ralwar@uhambopd.co.za
Status	Active	Edit date	26 Aug 2021 10:19:22:300
B-BEE Status Level Of Contributor	Level 1 Contributor	Verification Status	Manual Verification Required





## CSD REGISTRATION REPORT

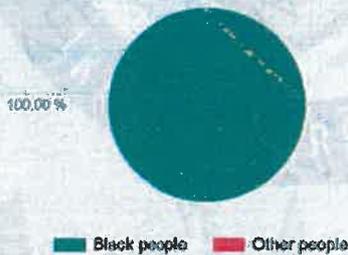
### OWNERSHIP INFORMATION

Owner's name and surname Legal name	Owner's Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
ROGER MICHAEL ALWAR	6908255276089	Yes	Indian	Male	100.00%	No	No	No		
Total					100.00%					

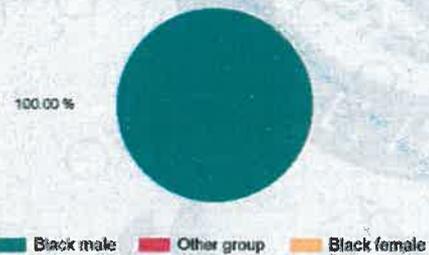
### OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON OWNERSHIP

Enterprise type	QSE
B-BBEE status level of contributor	Level 1 Contributor
Owned by black people	100.00%
Owned by black people who are youth	0.00%
Owned by black people who are women	0.00%
Owned by black people with disabilities	0.00%
Owned by black people who are military veteran	0.00%
Owned by black people living in rural or underdeveloped areas	0.00%
Owned by black people living in townships	0.00%

People % Ownership

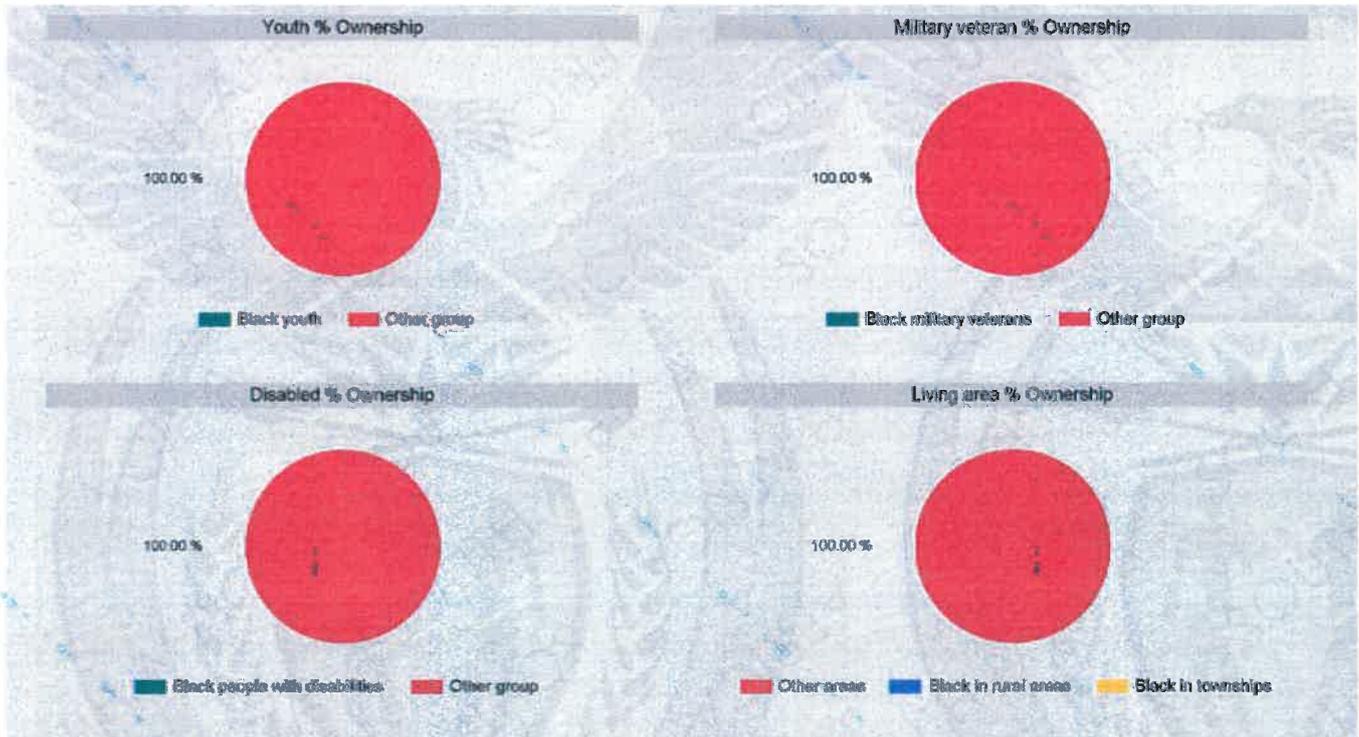


Gender % Ownership





## CSD REGISTRATION REPORT



### DIRECTORS/MEMBERS/OWNERS INFORMATION

#### DIRECTOR/MEMBER 1

Director type	Member Owner	Owner youth	No
Director status	Active	Owner person with disabilities	No
Name(s)	ROGER MICHAEL	Owner military veteran	No
Surname	ALWAR	Created by	info@uhambopd.co.za
Country	South Africa	Created date	05 Apr 2016 11:49:52:000
Identification type	South African Identification Number	Edit by	ralwar@uhambopd.co.za
South African identification number	8908255278089	Edit date	21 Jun 2019 14:53:37:000





## CSD REGISTRATION REPORT

Appointment date	25 Sep 2008 00:00:00:000	Restricted Supplier	No
Email address	info@uhambopd.co.za	Restriction Last Verification Date	07 Dec 2021 11:50:46:700
Cellphone number	083 401 2232	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	07 Dec 2021 11:50:46:367
Ownership %	100.00%	SA identification number Verified	Yes
Living areas of owner	City of Cape Town, De Tijger	SA identification number verification date	07 Dec 2021 11:50:46:493
Owner's ethnic group	Indian	Companies involved in	MAAA0136675;
Owner's gender	Male		

The CSD does not automatically verify foreign company registration number, international securities identification number, foreign identification numbers, foreign passport numbers, work permit numbers, foreign bank accounts, D-BEE, demographic and accreditation information. Organs of State are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.





## CSD REGISTRATION REPORT

### Tips and Frequently Asked Questions (FAQ)

#### Identifier

CSD cannot electronically verify the identity of a supplier other than a South African Individual / Sole Proprietor (through Home Affairs) or a company registered at the Companies and Intellectual Property Commission (CIPC). For this reason, a disclaimer is displayed for supply chain practitioners to obtain supporting documentation to verify the identity and legitimacy of a supplier in these cases.

#### Bank

For help on how to resolve bank failures click here: [I received an email stating the bank information I captured on the CSD was sent for bank account validation and could not be validated. The response received from the bank contains an error message.](#)  
The various possible error messages received from the bank are highSemiBolted in red. Search for the applicable message and follow the detailed steps associated with that error message.

#### Tax

##### Tax Compliance Status

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [What should a supplier do if the tax status on CSD differs from the tax clearance certificate?](#)

##### Tax Compliance Expiry Date

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [How does CSD determine the tax compliance expiry date?](#)

#### CIPC

Should the director/member information reflected on the CIPC registration report differs to that reflected on CSD for help click here: [The active Directors/Members are not being populated on the CSD Directors/Members screen as they appear at CIPC. how can I rectify this?](#)

#### State Employee

For more information pertaining to government employment status click here: [Will there be verification done to identify if a supplier is a government employee?](#)

#### BBBEE

CSD does not automatically verify all certificate information with the various accreditation bodies. Organs of State are required, where not automatically verified by CSD, to manually verify this information with the applicable accreditation body as per current policies and procedures. Expired certificate information do not reflect on the report.

