

Ugu District Municipality
 28 Connor Street
 Port Shepstone
 4240

Telephone: 039 688 5700
 Fax: 039 682 2646
 VAT Number: 4890103288

DUMANI CATERING & GEN SERVICES
 PO BOX 608
 HIBBERDENE
 4220

Vendor Account: DUM004

EFT Date: 30/05/2016

EFT No: EFT003231

Invoice	Invoice date	Payment	Currency	Invoice amount	Discount amount	Total amount
15/0516	08/05/2016	30/05/2016	ZAR	18,000.00	0.00	18,000.00
94/0516	12/05/2016	30/05/2016	ZAR	45,000.00	0.00	45,000.00
				63,000.00	0.00	63,000.00

Cheque Signatory A: _____

Date: 31/5/16

Cheque Signatory B: _____

Date: 31/5/16



**Ugu District Municipality
Ugu Munisipaliteit
Umasipala Wesifunda**

**Address: 28 Connor Street
Port Shepstone
4240**

**Telephone: 039 688 5700
Fax: 039 682 2646
Email: procurement@ugu.gov.za
Vat number: 4890103288**

**Purchase order
Number: SPU047061**

DUMANI CATERING & GEN SERVICES
PO BOX 608
HIBBERDENE
4220

Phone: 039 681 3648
Fax: 039 681 3648
Email: thizashonisa@gmail.com

Ugu District Municipality hereby confirms that you may supply items as per REQUEST FOR QUOTATION NO: PR00081882

Please deliver these items at:
Phumza Sports Ground
ding

between 7h30 and 15h30 on weekdays.

Attention: THANDI MKHANYAWO

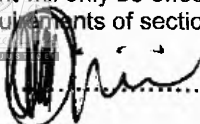
The following items were approved to be supplied by you to us

Item number	Purchase unit	Delivery Date	Quantity	Unit price	Disc. pct.	Amount
S097	ea	2016/03/10	500.00	90.0000	0.00	45 000.00

Provision of VIP catering for 500 people attending the Launch of Celebrating 16 years of Local Government Excellence event to be held at Phumza Sports Ground on the 13th of March 2016(lunch to be served at 12pm) MENU:

Sub Total	Tax	Total
45 000.00	0.00	45 000.00

Note: Payment will be effected 7 days from statement date.
Your contact person regarding this Purchase Order is: Nqobile.Mzizi
Note: Payment will only be effected for a valid tax invoice which meets the minimum requirements of section 20 of the Value-Added Tax Act, No.89 of 1991 (VAT Act).

Signature: 

Ugu District Municipality

Request for Quotation Analysis

Page: 1 of 1

Date: 2016-05-10

Time: 02:29:07 pm

RFQ case number: 00013190_132

Purchase requisition: PR00081882

Vendor account	Name	Total price	Vendor rating	Bid awarded	BBBEE points	Combined points	Item points
DUM004	DUMANI CATERING & GEN SERVICE	45 000,00	100,00	Yes	16,00	96,00	80,00
Item number	Text	Quantity	Unit price	Net amount	Reason		
S097	Provision of VIP catering for 500 people attending the Launch of Celebrating 16 years of Local Government Excellence event to be held at Phumza Sports Ground on	500,00	90,0000	45 000,00	lowest quote		

Vendor account	Name	Total price	Vendor rating	Bid awarded	BBBEE points	Combined points	Item points
OKU001	OKUNCONO CC	50 000,00	90,74	No	16,00	87,11	71,11
Item number	Text	Quantity	Unit price	Net amount	Reason		
S097	Provision of VIP catering for 500 people attending the Launch of Celebrating 16 years of Local Government Excellence event to be held at Phumza Sports Ground on	500,00	100,0000	50 000,00			

Amount	Item points	BBBEE points	Combined points	Reason
45 000,00	80,00	16,00	96,00	lowest quote
50 000,00	71,11	16,00	87,11	

APPROVED
 MANAGER, SUPPLY CHAIN MANAGEMENT
 DATE: 11/05/2016
 PRINT NAME: [Signature]



[Signature]
 S.I. VAN FROOYEN
 MANAGER: EQUITY & ACCOUNTS
 UGU DISTRICT MUNICIPALITY
 033 608 5797
 CELL: 079 494 7293

VIP CATERING FOR LOCAL GOVN EXCELLENCE EVENT POSTPONED FOR THE 12/05/2016

REQUEST FOR QUOTATION: PR00081882

COMMENCEMENT DATE: 2016/03/11

1. INTRODUCTION

Invitations to bid were requested from the relevant suppliers registered on the Municipal Database, for the VIP Catering for Local Govn Excellence Event as required by the Municipality. Completed Bids were supposed to be deposited into the Tender Box at the reception Desk of 31 Bazley Street, Port Shepstone by 10h00 on Friday 11th of March 2016

2. PURPOSE

To evaluate the quotations received, and award the Job.

3. DISCUSSION

Invitations to Bid were sent out for the VIP Catering for Local Govn Excellence Event, as required by the Municipality. Two quotation received before closing date and time, and were evaluated further

4. FINANCIAL IMPLICATIONS

Vote number 321196/010/020/000/000/000 to be utilised for this contract as per approval by Budget Section.

5. RECOMMENDATION

THAT as per the MTEC regarding the VIP Catering for Local Govn Excellence Event as required by the Municipality, the following must be noted:

5.1 Table1 contains the quotations received before the closing date and time:

Table 1: Quotations Received

Date	Company Name	Amount
2016/03/11	Dumani Catering and General	R45 000.00
	Okuncono Trading cc	R50 000.00

That the VIP Catering for Local Govn Excellence Event as required by the Municipality, be awarded **Dumani Catering and General Services cc** as follows:

Table 2: Pricing Schedule

BBBEE Status Level of Contributor (80/20 Points System)

Supplier Name	Total	BBBEE Points	Price Points	Total Points
Dumani Catering and Gener	R45 000.00	16	80	96
Okuncono Trading cc	R50 000.00	16	72	88

APPROVED BY:

Budget Section: T.N. [Signature] Date: 9/5/16

MTEC Chairperson: _____ Date: _____

GM Treasury: [Signature] Date: 11/5/16

UGU DISTRICT MUNICIPALITY

CONTRACT NO. Proc 81882

DESCRIPTION. VIP CATERING FOR LOCAL GOWN EXCELLENCE EVENT

TENDER NO.	NAME	TENDER DEPOSIT RECEIVED (Yes/No)	AMOUNT
1.	Dumani Catering & General		R45 000=
2.	OkunCono Trading PC		R50 000=
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			

IN THE PRESENCE OF:

NAME: Phindi N SIGNATURE: [Signature] DATE: 11/03/2016

NAME: _____ SIGNATURE: _____ DATE: _____

PROCUREMENT SECTION

DATE:

APPROVED
 MANAGER: SUPPLY CHAIN MANAGEMENT
 DATE: 10/03/2016
 PRINT NAME: *[Signature]*

[Signature]
 APPROVED
 MUNICIPAL MANAGER
 DATE: 10/03/2016
 PRINT NAME: *[Signature]*

NOTICE NO.UGU/SCM03-0403-2016

Kindly furnish us with a written quotation for the supply of goods and services as detailed below.

Request for quotation documents may be obtained from Ugu District Municipality, Treasury Department, Supply Chain Management Office at 31 Bazley Street, Port Shepstone from 10 March 2016 to closing date, during office hours

Ref/Quote Number:	PR00081882
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VIP CATERING FOR LOCAL GOVN EXCELLENCE EVENT

Item	Description/ Specification/ Scope of Work	Qty	Unit	Unit Price	Total (excl Vat)
1.	VIP Catering for 500 people attending the 16 years of Local Government Excellence event to be held at Phumza Sports Ground on the 13 th March 2016. Menu: <ul style="list-style-type: none"> Rice, Steam Bread, Chicken Curry, Beef Curry, 2 Vegies (Spinach and Butternut), 2 salads (Green salad and Beetroot). Cold Bottled Water, cold 100% Fruit Juice Cans, cold Fizzy Drink Cans. 	500.	ea		
COH Certificate must be Submitted with the Tender					
To Include Crockery and cutlery, glassware and serviettes					
Serving Time is 12h00pm.					
For details contact Nqobile 0826765930 during office hours.					
Sub Total					
14%Vat					
TOTAL					

Documents must be sealed and marked: PR00081882 VIP CATERING FOR LOCAL GOVN EXCELLENCE EVENT and must be deposited into a Tender box at the Reception Area, **Bazley Street** by no later than **10h00 on 11 March 2016**. Faxed, emailed and late quotations will not be accepted. A Valid Tax Clearance certificate from SARS, BBEE certificate and a copy of Municipal account must be furnished. Mini tender documents (available on our website or at the Procurement Office) must be attached. Failure to attach the said documents will result in your tender not being evaluated further.

FAILURE TO COMPLY WITH THESE CONDITIONS MAY INVALIDATE YOUR OFFER.

The evaluation criteria of the tender is based on price and preference points, the 80/20 for bids below the Rand value (Vat inclusive) of R1 000 000 as per the Supply Chain Management Policy of the Ugu District Municipality
 Target goals are according to B-BBEE requirements, as follows:

B-BBEE Status Level of Contributor	Number of Points Awarded
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-Compliant Contributor	0

All enquiries in respect of the above should be addressed to Supply Chain Management Office, Phindi on 039-688 3380.

The Municipality does not bind itself to accept the lowest or any quotation and reserves the right to accept the whole or any part of the quote.

NB : Regulation 44 of Municipal Supply Chain Management Regulations states that the Municipality may not make any award to a person who is in the service of the state

Ugu District Municipality
 28 Connor Street
 Port Shepstone
 4240

Telephone: 039 688 5700
 Fax: 039 682 2646
 Giro:
 Registration: 4890103288

Delivery address
MARBURG STORES
2 LIND ROAD
MARBURG
PORT SHEPSTONE

Purchase Requisition

Number: PR00081882-3
 Date: 2016-03-09
 Page: 1 of 2
 Requisitioner (Employee): NQOM
 Status: Pending completion

Attention information

Item number	Item name	Requested d	Vendor	Quantity	Unit	Unit price	Disc. p	Discount	Amount	Currency
S097	Provision of VIP catering for 500 people attending the Launch of Celebrating 16 years of Local Government Excellence event to be held at Phumza Sports Ground on the 13th of March 2016(lunch to be served at 12pm) MENU: RICE AND STEAM BREAD CHIECKEN AND BEEF CURRY 2 VEGIES(SPINACH AND BUTTERNUT) 2 SALADS(GREEN SALAD AND BEETROOT)	2016-03-09		500,00	ea	0,0000			0,00	ZAR

Sales balance	Misc. charges	VAT	Round-off	Total
0,00	0,00	0,00	0,00	0,00 ZAR

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28 Connor Street
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Giro:
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Delivery address
MARBURG STORES
2 LIND ROAD
MARBURG
PORT SHEPSTONE

Purchase Requisition

Number: PR00081882-3
Date: 2016-03-09
Page: 2 of 2
Requisitioner (Employee): NQOM
Status: Pending completion

Attention information

<u>Item number</u>	<u>Item name</u>	<u>Requested d</u>	<u>Vendor</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit price</u>	<u>Disc. p</u>	<u>Discount</u>	<u>Amount</u>	<u>Currency</u>
	COLD BOTTLED WATER COLD 100% FRUIT JUICE CANS COLD FIZZY DRINK CANS FOR MORE INFORMATION CONTACT Nqobile 082 676 5930									



NOTICE NO.UGU/SCM03-0403-2016

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Ref/Quote Number:	PR00081882
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VIP CATERING FOR LOCAL GOVN EXCELLENCE EVENT

Item	Description/ Specification/ Scope of Work	Qty	Unit	Unit Price	Total (excl Vat)
1.	<p>VIP Catering for 500 people attending the 16 years of Local Government Excellence event to be held at Phumza Sports Ground on the 13th March 2016.</p> <p>Menu:</p> <ul style="list-style-type: none"> Rice, Steam Bread, Chicken Curry, Beef Curry, 2 Vegies (Spinach and Butternut), 2 salads (Green salad and Beetroot). Cold Bottled Water, cold 100% Fruit Juice Cans, cold Fizzy Drink Cans. 	500.	ea	R100.00	50000.00

COH Certificate must be Submitted with the Tender
 To Include Crockery and cutlery, glassware and serviettes
 Serving Time is 12h00pm.
 For details contact Ngobile 0826765930 during office hours

<div style="border: 2px solid black; padding: 5px;"> <p>OKUNCONO TRADING C.C. CK: 2009/137862/23 P.O. BOX 1691 MARGATE 4275 FAX: 086 561 1943 CELL: 083 632 4673</p> </div>	Sub Total	50000.00
	14%Vat	—
	TOTAL	R 50 000.00

Documents must be sealed and marked: PR00081882 VIP CATERING FOR LOCAL GOVN EXCELLENCE EVENT and must be deposited into a Tender box at the Reception Area, Bazley Street by no later than 10h00 on 11 March 2016. Faxed, emailed and late quotations will not be accepted. A Valid Tax Clearance certificate from SARS, BBBEE certificate and a copy of Municipal account must be furnished. Mini tender documents (available on our website or at the Procurement Office) must be attached. Failure to attach the said documents will result in your tender not being evaluated further.

FAILURE TO COMPLY WITH THESE CONDITIONS MAY INVALIDATE YOUR OFFER.

The evaluation criteria of the tender is based on price and preference points, the 80/20 for bids below the Rand value (Vat Inclusive) of R1 000 000 as per the Supply Chain Management Policy of the Ugu District Municipality

Target goals are according to B-BBEE requirements, as follows:

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1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-Compliant Contributor	0

All enquiries in respect of the above should be addressed to Supply Chain Management Office, Phindi on 039-688 3380.

The Municipality does not bind itself to accept the lowest or any quotation and reserves the right to accept the whole or any part of the quote.

NB: Regulation 44 of Municipal Supply Chain Management Regulations states that the Municipality may not make any award to a person who is in the service of the state

UDM / MBD 1

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE UGU DISTRICT MUNICIPALITY. BIDDERS SHOULD ENSURE THAT BIDS ARE DELIVERED TIMEOUSLY TO THE CORRECT ADDRESS. ALL LATE BIDS WILL BE RETURNED UNOPENED.

TENDERER
INFORMATION

BID NUMBER :PRO0081882.....

.....

TENDERER :

OKUNONCO TRADING C.C

ADDRESS :

LOT 2680 AZALEA ROAD, LOT 2680
MARGATE EXT 7 4275

COMMERCIAL BANK ACCOUNT DETAILS

Bank :

FNB

Branch :

220128

Account No. :

622 377874 89

Name under which account is operated: OKUNCONO C-C

Bank Contact Person : JENNIFER MAZERA
 FIRM DETAILS

Name of Contactor / Company / Person: OKUNCONO TRADING C-C

Date of Inauguration : 2009

Registered Address of Firm: LOT 2680 AZALEA
ROAD, MARGATE 4275

Vat Registration No. : N/A

Telephone No. : 039 31 81937

Cell No. : 083 3014673

Fax No. : 086 5611913

E-mail address : OKUNCONO@gmail.com

Postal Address : P. O. BOX 1691
MARGATE

Physical Address : 4275 (Postal Code)
LOT 2680 AZALEA ROAD
MARGATE EXT 7
4275

4275 (Postal Code)

Has An Original And Valid Tax Clearance Certificate Been Submitted

YES/NO

Has A B-BBEE Status Level Verification Certificate Been Submitted

YES/NO IF

YES who was it certified by?

An Accounting Officer As Contemplated In The Close Corporation Act (CCA)

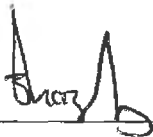
A Verification Agency Accredited by the South African Accreditation system

(SANAS) OR

A Registered Auditor

PLEASE TICK APPLICABLE BOX

Signature of Tenderer



(Of person authorised to sign the tender)

(A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE)

DM / MBD 2

TAX CLEARANCE REQUIREMENTS

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South Africa Revenue Services (SARS) to meet the bidder's tax obligation.

- 1 In order to meet the requirements bidders are required to complete in full the attached TCC1 "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
- 2 SARS will then furnish the bidder with a Tax clearance Certificate that will be valid for a period of 1 (one) year from date of approval / issue.
- 3 The original Tax clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance certificate will not be acceptable.
- 4 In the bids where consortia / joint ventures / sub contractors are involved, each party must submit a separate Tax Clearance Certificate.
- 5 Copies of the TCC "Application for a "Tax Clearance Certificate" forms are available from any SARS branch office nationally or on the website www.sars.gov.za
- 6 Applications for the Tax Clearance Certificate may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za.

UDM /MBD 4

DECLARATION OF INTEREST

(Please circle the applicable answer)

1. No bid will be accepted from 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 or offers 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.
- 2 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.
 - 3.1 Full Name: JENNIFER MAZEKA
 - 3.2 Identity Number: 9006110481080
 - 3.3 Company Registration: 2009/137862/23
 - 3.4 Tax Reference Number: 9935031154

3.9.1 If so, furnish particulars

N/A

3.9 Are you, aware of any relationship (family, friend, other) between a bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? NO

N/A

- (f) an employee of Parliament or a provincial legislature
 - or
 - (e) a member of the accounting authority of any national or provincial public entity; Finance Management Act, 1999 (Act No:1 of 1999);
 - (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;
 - (b) a member of the board of directors of any municipal entity; (c) an official of any municipality or municipal entity;
 - (a) a member of -
 - (i) any municipal council;
 - (ii) any provincial legislature; or
 - (iii) the national Assembly or the national Council of provinces;
- SCM Regulations "in the service of the state" means to be -

3.8.1 If so, furnish particulars

N/A

3.8 Do you, have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?

YES / NO

N/A

3.7.1 If so, furnish particulars

3.7 Have you been in the service of the state for the past twelve months?

YES / NO

N/A

3.6.1 If so, furnish particulars

3.6 Are you presently in the service of the state?

YES / NO

N/A

3.5 VAT Registration Number:

3.10 Are any of the company's directors, managers, principle shareholders or stakeholders in service of the state? YES / **NO**

3.10.1 If so, furnish particulars.

N / A

3.11 Are any spouse, child or parent of the company's directors, managers, principle shareholders or stakeholders in service of the state?

YES / **NO**

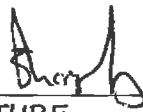
3.11.1 If so, furnish particulars.

N / A

CERTIFICATION

I, JENNIFER MAZKA THE UNDERSIGNED CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.

ACCEPT THAT THE COUNCIL MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.


SIGNATURE

10/03/2016
DATE

DIRECTOR
POSITION

OKUNCOMO TRADING C. C
NAME OF BIDDER

YES / NO

PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT (PPPFA ACT)
POINTS ENTITLEMENT

1. Points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

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	8	16
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant	0	0

2. A bid will not be disqualified from the bidding process if the bidder does not submit a certificate substantiating the B-BBEE status level of contribution or is a non-compliant contributor. Such a bidder will score zero (0) out of a maximum of 10 or 20 points respectively for B-BBEE.

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20 or 90/10

$$Ps = 80 \left[1 - \frac{P - P_{min}}{P_{min}} \right] \quad \text{or} \quad Ps = 90 \left[1 - \frac{P - P_{min}}{P_{min}} \right]$$

Where

Ps = Points scored for price of bid under consideration

4. DECLARATION OF BIDDER

4.1 Name of firm : OKUNCONO TRADING C C

4.2 VAT registration number : -

4.3 Company registration number : 2009 | 137 862 | 23

4.4 TYPE OF FIRM

- Partnership
 - One person business/sole trader
 - Close corporation
 - Company
 - (Pty) Limited
- [TICK APPLICABLE BOX]

4.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

CATERING , GENERAL SUPPLIER , CONSTRUCTION

4.6 MUNICIPAL INFORMATION

Municipality where business is : UGU

Registered Account No. : -

Stand No. : -

4.7 TOTAL NUMBER OF YEARS THE FIRM HAS BEEN IN BUSINESS? 7 YEARS

4.8 List all Shareholders by Name, Position, Identity Number, Citizenship, HDI status and ownership, as relevant.

Name	Date/Position occupied in	ID Number	Date RSA Citizenship obtained
JENNEFER MATEKA	DIRECTOR	9006110481080	1990-06-11



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**Indicate YES or NO*

5.0 Consortium /
Joint Venture

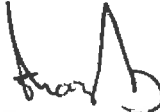
In the event that preference points are claimed for HDI members by consortia / joint ventures, the following information must be furnished in order to be entitled to the points claimed in respect of the HDI member:

Name of HDI member (to be consistent with paragraph 9.8)	Percentage (%) of the contract value managed or executed by the HDI member
/	/

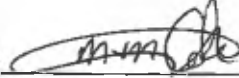
5.1 I/we, the undersigned, who warrants that he/she is duly authorised to do so on behalf of the firm certify that points claimed, based on the equity ownership, indicated in paragraph 8 of the foregoing certificate, qualifies the firm for the preference(s) shown and I / we acknowledge that:

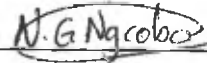
- (i) The information furnished is true and correct.
- (ii) The Equity ownership claimed is in accordance with the General Conditions as indicated.
- (iii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 8, the contractor may be required to furnish documentary proof to the satisfaction of the Council that the claims are correct.
- (iv) If the claims are found to be incorrect, the Council may, in addition to any other remedy it may have:-
 - (a) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct; and
 - (b) 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;

WITNESSES:



SIGNATURE (S) OF BIDDER (S)

1.) 

2.) 

OKUNCONO TRADING C.C.
 CK: 2009/137362/23
 P.O. BOX 1691 MARGATE 4275
 FAX: 086 561 1913
 CELL: 083 632 4673

UDM/MBD 8

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 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:
 - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - b. been convicted for fraud or corruption during the past five years;
 - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 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	<p>Is the bidder or any of its directors listed on the National Treasury's database as a company or person prohibited from doing business with the public sector?</p> <p>(Companies or persons who are listed on this database were informed in writing of this restriction by the National Treasury after the audi alteram partem rule was applied).</p>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4.1.1	<p>If so, furnish particulars:</p> <p style="text-align: center;">N/A</p>		
4.2	<p>Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?</p> <p>(To access this Register enter the National Treasury's website, www.treasury.gov.za, click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445).</p>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4.2.1	<p>If so, furnish particulars:</p> <p style="text-align: center;">N/A</p>		
4.3	<p>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?</p> <p style="text-align: center;">N/A</p>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

4.3.1 If so, furnish particulars:

N/A

Item	Question	Yes	No
------	----------	-----	----

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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
-----	--	--------------------------	-------------------------------------

4.4.1 If so, furnish particulars:

N/A

4.5	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"/>
-----	--	--------------------------	-------------------------------------

4.7.1 If so, furnish particulars:

N/A

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME) JENNEFER MAZKA
CERTIFY THAT THE INFORMATION FURNISHED ON THIS
DECLARATION FORM 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.

Jenifer Mazka
Signature

10/03/2016
Date

DIRECTOR
Position

OKUSCENZO TEADING C-C
Name of Bidder

UDM/MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.

3 Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:

- a. take all reasonable steps to prevent such abuse;
- b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
- c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.

4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.

5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

UDM/MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

PROCOB1882 VIP CATERING FOR LOCAL GOWN EXCELLENCE
EVENT

(Bid Number and Description)

in response to the invitation for the bid made by:

UGU DISTRICT MUNICIPALITY

(Name of Municipality / Municipal Entity)

do hereby make the following statements that I certify to be true and complete in every respect.

I certify, on behalf of: OKUNCONO TRADING C.C. that.

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
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 invitations;
 - (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

MBD 9

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 consortium³ 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.

³ 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.

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.

[Handwritten Signature]

10/03/2016

Signature

Date

DIRECTOR

OKUNCONO TRADING C-C

Position

Name of Bidder

OKUNCONO TRADING C.C.
CK: 2009/137862/23
P.O. BOX 1691 MARGATE 4275
FAX: 086 561 1913
CELL: 083 632 4673



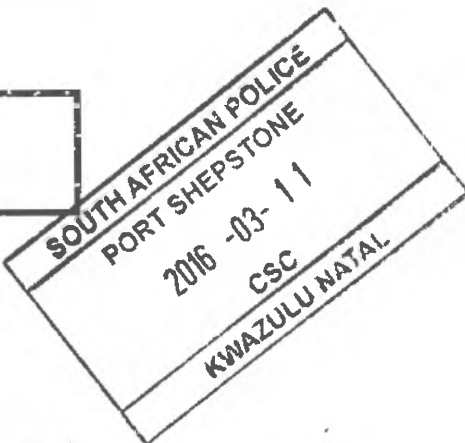
EMPOWER LOGIC

Your Logical Empowerment Solution

Exempted Micro Enterprise Certificate Issued To

Okuncono CC

Level 3 Contributor



Measured Entity

Company Name Okuncono CC
 Registration Number 2009 / 137862 / 23
 VAT Number N/A
 Address Lot 2680
 Azalia Road, Ext 7
 Margate
 4275

BEE Status

BEE Status Level Level 3
 Black Ownership 100%
 Black Women Ownership 100%
 Value Adding Vendor No
 Issue Date 13 May 2015
 Expiry Date 12 May 2016
 Certificate Number EMELOS051209
 Version Final
 Applicable Scorecard EME
 Applicable BBBEE Codes Construction Sector - Other

I CERTIFY THAT THIS DOCUMENT IS A TRUE REPRODUCTION
 (COPY) OF THE ORIGINAL DOCUMENT WHICH WAS HANDED
 TO ME FOR AUTHENTICATION. I FURTHER CERTIFY THAT
 FROM MY OBSERVATIONS AN AMENDMENT OR A CHANGE
 WAS NOT MADE TO THE ORIGINAL DOCUMENT.
 SIGNATURE: [Signature]
 FORCE NUMBER: 22188V RANK: C SA
 NAME IN PRINT: [Name]

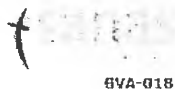
BEE Procurement Recognition Levels	
Level	
1	135%
2	125%
3	110%
4	100%
5	80%
6	60%
7	50%
8	10%
Non-Compliant	0%

Enquiries	
Tel:	086 100 7781
Fax:	0866 71 51 00
www.empowerlogic.co.za	

EmpowerLogic (Pty) Ltd
 Reg. No. : 1995/000523/07
 BBBEE Verification Agency

Per Tebogo Morare
 Member - Verification Committee

SANAS Accredited

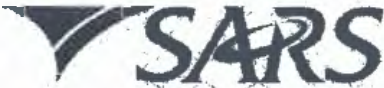


8VA-018

This certificate is issued in accordance with the stipulations and burden of proof published in the Codes of Good Practice on Broad Based Black Economic Empowerment and in the Verification Manual of the EME status of the measured entity.

This certificate must be validated at www.empowerlogic.co.za before reliance is placed thereon. EmpowerLogic does not take responsibility for certificates that have not been validated.





South African Revenue Service

Tax Clearance Certificate Number 0020/1/2015/0006936437
--

Tax Clearance Certificate - Tender

Enquiries

0800 00 7277

Approved Date

2015-03-18

Expiry Date

2016-03-17 7

Company Registration Number	2009/137862/23
Income Tax	9935031154 - OKUNCONO CC
Trading Name	OKUNCONO CC
Tender Number	

It is hereby confirmed that, on the basis of the information at my disposal, the above-mentioned taxpayer has complied with the requirements as set out in section 256(3) of the Tax Administration Act.

This certificate is valid for a period of 12 months unless otherwise communicated by SARS.

Verification of this certificate can be done at any SARS Revenue office nationwide.

Photo copies of this certificate are not valid.

SARS reserves the right to withdraw this certificate at any time should any taxes, levies or duties become due and outstanding by the above taxpayer during the one year period for which the certificate is valid.

This certificate is issued free of charge by SARS.

NOTICE NO.UGU/SCM03-0403-2016

Kindly furnish us with a written quotation for the supply of goods and services as detailed below.

Request for quotation documents may be obtained from Ugu District Municipality, Treasury Department, Supply Chain Management Office at 31 Bazley Street, Port Shepstone from 10 March 2016 to closing date, during office hours

Ref/Quote Number:	PR00081882
-------------------	------------

VIP CATERING FOR LOCAL GOVN EXCELLENCE EVENT

Item	Description/ Specification/ Scope of Work	Qty	Unit	Unit Price	Total (excl Vat)
1.	VIP Catering for 500 people attending the 16 years of Local Government Excellence event to be held at Phumza Sports Ground on the 13 th March 2016. Menu: <ul style="list-style-type: none"> Rice, Steam Bread, Chicken Curry, Beef Curry, 2 Vegies (Spinach and Butternut), 2 salads (Green salad and Beetroot). Cold Bottled Water, cold 100% Fruit Juice Cans, cold Fizzy Drink Cans. 	500.	ea	90	45 000
COH Certificate must be Submitted with the Tender To include Crockery and cutlery, glassware and serviettes Serving Time is 12h00pm. For details contact Nqobile 0826765930 during office hours.					
Sub Total					45 000 -00
14%Vat					— —
TOTAL					45 000 -00

Documents must be sealed and marked: PR00081882 VIP CATERING FOR LOCAL GOVN EXCELLENCE EVENT and must be deposited into a Tender box at the Reception Area, **Bazley Street** by no later than **10h00 on 11 March 2016**. Faxed, emailed and late quotations will not be accepted. A Valid Tax Clearance certificate from SARS, BBBEE certificate and a copy of Municipal account must be furnished. Mini tender documents (available on our website or at the Procurement Office) must be attached. Failure to attach the said documents will result in your tender not being evaluated further.

FAILURE TO COMPLY WITH THESE CONDITIONS MAY INVALIDATE YOUR OFFER.

The evaluation criteria of the tender is based on price and preference points, the 80/20 for bids below the Rand value (Vat Inclusive) of R1 000 000 as per the Supply Chain Management Policy of the Ugu District Municipality
 Target goals are according to B-BBEE requirements, as follows:

B-BBEE Status Level of Contributor	Number of Points Awarded
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-Compliant Contributor	0

All enquiries in respect of the above should be addressed to Supply Chain Management Office, Phindi on 039-688 3380.

The Municipality does not bind itself to accept the lowest or any quotation and reserves the right to accept the whole or any part of the quote.

NB : Regulation 44 of Municipal Supply Chain Management Regulations states that the Municipality may not make any award to a person who is in the service of the state

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE UGU DISTRICT MUNICIPALITY. BIDDERS SHOULD ENSURE THAT BIDS ARE DELIVERED TIMEOUSLY TO THE CORRECT ADDRESS. ALL LATE BIDS WILL BE RETURNED UNOPENED.

TENDERER INFORMATION

BID NUMBER :PR00081882.....

TENDERER : DUMANI CATERING & GEN. SERV CC

ADDRESS : P.O. Box 608

COMMERCIAL BANK ACCOUNT DETAILS

Bank : FIRST NATIONAL BANK

Branch : AIKEN

Account No. : 6291046171

Name under which account is operated: DUMANI CATERING & GEN. SERV CC

Bank Contact Person : NOMFUNDO

FIRM DETAILS

Name of Contactor / Company / Person: DUMANI CATERING & GEN. SERV

Date of Inauguration : 2005/02/23

Registered Address of Firm : LOT 159 HORSESHOE
MELVILLE

Vat Registration No. : N/A

Telephone No. : 039-6813648

Cell No. : 072 1566053

Fax No. : 039-6813648

E-mail address : thizashonisa@gmail.com

Postal Address : P.O. Box 608
HIBBERDENE
4220 (Postal Code)

Physical Address : LOT 159 HORSESHOE
MELVILLE
4220

4226 (Postal Code)

Has An Original And Valid Tax Clearance Certificate Been Submitted YES/NO
Has A B-BBEE Status Level Verification Certificate Been Submitted YES/NO IF
YES who was it certified by?

An Accounting Officer As Contemplated In The Close Corporation Act (CCA)
A Verification Agency Accredited by the South African Accreditation system (SANAS) OR
A Registered Auditor

PLEASE TICK APPLICABLE BOX

Signature of Tenderer



(Of person authorised to sign the tender)

(A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE)

DM / MBD 2

TAX CLEARANCE REQUIREMENTS

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South Africa Revenue Services (SARS) to meet the bidder's tax obligation.

- 1 In order to meet the requirements bidders are required to complete in full the attached TCC1 "Application for a Tax Clearance Certificate" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
- 2 SARS will then furnish the bidder with a Tax clearance Certificate that will be valid for a period of 1 (one) year from date of approval / issue.
- 3 The original Tax clearance Certificate **must** be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance certificate will not be acceptable.
- 4 In the bids where consortia / joint ventures / sub contractors are involved, each party must submit a separate Tax Clearance Certificate.
- 5 Copies of the TCC "Application for a "Tax Clearance Certificate" forms are available from any SARS branch office nationally or on the website www.sars.gov.za
- 6 Applications for the Tax Clearance Certificate may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website www.sars.gov.za.

DECLARATION OF INTEREST

(Please circle the applicable answer)

1. No bid will be accepted from 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 or offers 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.

2 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

3.1 Full Name: DUMANI CATERING & GENERAL SERVICES CC

3.2 Identity Number: 6811220650083

3.3 Company Registration Number: 2005/170149/23

3.4 Tax Reference Number: 9054431177

3.5 VAT Registration Number: N/A

3.6 Are you presently in the service of the state? YES / NO

3.6.1 If so, furnish particulars.

N/A

3.7 Have you been in the service of the state for the past twelve months? YES / NO

3.7.1 If so, furnish particulars.

N/A

3.8 Do you, have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? YES / NO

3.8.1 If so, furnish particulars.

N/A

SCM 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.

3.9 Are you, aware of any relationship (family, friend, other) between a bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? **NO**

3.9.1 If so, furnish particulars

N/A

3.10 Are any of the company's directors, managers, principle shareholders or stakeholders in service of the state? **YES / NO**

3.10.1 If so, furnish particulars.

N/A

3.11 Are any spouse, child or parent of the company's directors, managers, principle shareholders or stakeholders in service of the state? **YES / NO**


3.11.1 If so, furnish particulars.

N/A

CERTIFICATION

I, MKHANYAWO T.A THE UNDERSIGNED CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.

ACCEPT THAT THE COUNCIL MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.


SIGNATURE

10/03/2016
DATE

DIRECTOR
POSITION

DUMANI CATERING & GEN-SERVE
NAME OF BIDDER

YES / NO

PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT (PPPF ACT) POINTS ENTITLEMENT

- Points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

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	8	16
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

- A bid will not be disqualified from the bidding process if the bidder does not submit a certificate substantiating the B-BBEE status level of contribution or is a non-compliant contributor. Such a bidder will score zero (0) out of a maximum of 10 or 20 points respectively for B-BBEE.

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$P_s \leq \frac{80}{90} \left[1 - \frac{P_t - P_{min}}{P_{min}} \right] \quad \text{or} \quad P_s \leq \frac{90}{10} \left[1 - \frac{P_t - P_{min}}{P_{min}} \right]$$

Where

s = Points scored for price of bid under consideration

4. DECLARATION OF BIDDER

4.1 Name of firm DUMANI CATERING & GEN-SERV

4.2 VAT registration number N/A

4.3 Company registration number 2005/170149/23

4.4 TYPE OF FIRM

- Partnership
 - One person business/sole trader
 - Close corporation
 - Company
 - (Pty) Limited
- [TICK APPLICABLE BOX]

4.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

CATERING

4.6 MUNICIPAL INFORMATION

Municipality where business is situated HIBISCUS CONST MUNICIPALITY

Registered Account No. 46777

Stand No. 159

4.7 TOTAL NUMBER OF YEARS THE FIRM HAS BEEN IN BUSINESS?

4.8 List all Shareholders by Name, Position, Identity Number, Citizenship, HDI status and ownership, as relevant.

Name	Date/Position occupied in Enterprise	ID Number	Date RSA Citizenship obtained
MILHANYANO T.A	23/02/2005	6811220650083	1968-11-22

*Indicate YES or NO



5.0 Consortium / Joint Venture


In the event that preference points are claimed for HDI members by consortia / joint ventures, the following information must be furnished in order to be entitled to the points claimed in respect of the HDI member:


Name of HDI member (to be consistent with paragraph 9.8)	Percentage (%) of the contract value managed or executed by the HDI member

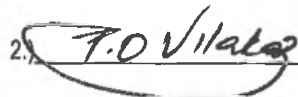
5.1 I/we, the undersigned, who warrants that he/she is duly authorised to do so on behalf of the firm certify that points claimed, based on the equity ownership, indicated in paragraph 8 of the foregoing certificate, qualifies the firm for the preference(s) shown and I / we acknowledge that:

- (i) The information furnished is true and correct.
- (ii) The Equity ownership claimed is in accordance with the General Conditions as indicated.
- (iii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 8, the contractor may be required to furnish documentary proof to the satisfaction of the Council that the claims are correct.
- (iv) If the claims are found to be incorrect, the Council may, in addition to any other remedy it may have:-
 - (a) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct; and
 - (b) 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;

WITNESSES:


SIGNATURE (S) OF BIDDER (S)

1.) 

2.) 

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 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 for 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 for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 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 as a company or person 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 National Treasury after the <i>audi alteram partem</i> rule was applied).	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4.1.1	If so, furnish particulars: <p style="text-align: center;">N/A</p>		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? (To access this Register enter the National Treasury's website, www.treasury.gov.za , click on the icon "Register for Tender Defaulters" or submit your written request for a hard copy of the Register to facsimile number (012) 3265445).	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

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?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4.3.1	If so, furnish particulars:		
	N/A		
Item	Question	Yes	No
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?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4.4.1	If so, furnish particulars:		
	N/A		
4.5	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?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
4.7.1	If so, furnish particulars:		
	N/A		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME) MUKHANYAND T.A.
CERTIFY THAT THE INFORMATION FURNISHED ON THIS
DECLARATION FORM 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

10/03/2016
.....
Date

DIRECTOR
.....
Position

DUMARI CATERING
.....
Name of Bidder

UDM/MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
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 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and

- c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.

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¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

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UDM/MBD 9

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

PR00081882 VIP CATERING

(Bid Number and Description)

in response to the invitation for the bid made by:

UGU DISTRICT MUNICIPALITY

(Name of Municipality / Municipal Entity)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: DUMANI CATERING & GEN-SEAV that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
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

MBD 9

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 consortium³ 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.

Page 13 of 14

³ 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.

MBD 9

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

13/03/2016

Date

DIRECTOR

Position

DUMANI CATERING

Name of Bidder

DUMANI CATERING &
GENERAL SERVICES CC
CK NO: 2005417014023
P.O. BOX 608 MBERENE 4220
CELL: 042 156 8053
KZN 221680

Ugu Distrik Munisipaliteit

Ugu District Municipality

Ugu Umasipala Wesifunda

INFRASTRUCTURE AND ECONOMIC DEVELOPMENT

ENVIRONMENTAL HEALTH SERVICES

Telephone: (039) 688 3528
e-mail: Philip.Christiansen@ugu.gov.za

Fax: (039) 688 3559
Enquiries: P. Christiansen

ANNEXURE B
(Regulation 3 (6) (a))

CERTIFICATE OF ACCEPTABILITY FOR FOOD PREMISES

This Certificate is not transferable from premises to premises

- A ISSUING LOCAL AUTHORITY: UGU DISTRICT MUNICIPALITY
NAME: UGU DISTRICT MUNICIPALITY
ADDRESS: P O BOX 33, PORT SHEPSTONE
- B. FOOD PREMISES: DAMANI CATERING & GENERAL SERVICES
MELVILLE

Address (Location or trading area, Lot No. or vehicle registration No.)
LOT 159 HORSESHOE CRESCENT, MELVILLE

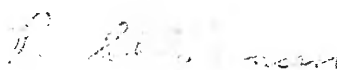
Address where food is processed
LOT 159 HORSESHOE CRESCENT, MELVILLE


- C. PERSON IN CHARGE
NAME: THANDI AUDELTY MKHANYAWO I.D. 681122 0650 083
- D. CERTIFICATE AND RESTRICTION(S)

It is hereby certified that the abovementioned food premises comply with the provision of Regulations 4 and 5 made by Government Notice R918 of 30th July 1999 in respect of the handling of food in the manner specified.

Restrictions, conditions or stipulation in terms of Regulation 3 (1) (b)

.....
.....


.....
PHILIP CHRISTIANSEN
SENIOR ENVIRONMENTAL HEALTH PRACTITIONER


.....
DATE

- E. ENDORSEMENTS / EXEMPTIONS (in terms of Regulation 15)
Preparing foodstuffs as stipulated on the application form only



SHAIK, GONZALVES & CO.

CERTIFICATE NUMBER: ASA00518

THIS CERTIFIES THAT THE B-BBEE STATUS OF
DUMANI CATERING AND GENERAL SERVICES CC

Address: Lot 159, Horseshoe Crescent, Melville Extension 1, Sunwich Port, 4230

Registration Number: 2005/170149/23

has been evaluated in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act 53 of 2003, as an

EXEMPT MICRO-ENTERPRISE

B-BBEE Codes Of Good Practice

with turnover that is less than R 10 000 000

B-BBEE Status:	B-BBEE Procurement Level
Level One Contributor	135% Recognition

The Score obtained above comprises of the following elements

Element:	Score:	Weighting:
Ownership	N/A Points	0
Management Control	N/A Points	0
Employment Equity	N/A Points	0
Skills Development	N/A Points	0
Procurement	N/A Points	0
Enterprise Development	N/A Points	0
Socio Economic Development	N/A Points	0

Black women ownership	100%
Black ownership	100%
Value adding Supplier	No

Effective Date:	28.07.2015
Expiry Date:	27.07.2016
Accountant's Practice Number:	1067
Accountant's Name:	Wayne Gonzalves



SOUTHERN AFRICAN

Shaik, Gonzalves & Co.

This certificate is valid for 12 months from date of issue

Office 11, Portston Centre
42-44 Aiken Street
Port Shepstone
4240

P O Box 210
Port Shepstone
4240

Tel : 039 - 6827164
Fax : 039 - 6827120
E-mail : a.shaik@telkomsa.net



Date: 06/09/2012

Our Reference: 715621838

ARSHUD SHAIK
E-mail: A.SHAIK@TELKOMSA.NET
P O BOX 210
PORT SHEPSTONE
4240

RE: Application to Amend Close Corporation
Close Corporation Number: 2005/170149/23
Close Corporation Name: DUMANI CATERING AND GENERAL SERVICES

We have received a CK2&CK2A from you dated 15/08/2012.

The Close Corporation 'DUMANI CATERING AND GENERAL SERVICES' with Enterprise Number '2005/170149/23' was successfully amended on our database.

Yours truly

Registrar of Close Corporations

Please Note:

The attached certificate can be validated on the CIPRO web site at www.cipro.co.za.
The contents of the attached certificate was electronically transmitted to the South African Revenue Services.

Physical Address
the dti Campus - Bloed
77 Meintjies Street
Sunnyside 0001

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

Postal Address: Co-operatives
Private Bag x237
Pretoria
0001

**Certificate issued by the Registrar of Companies & Close
Corporations on Thursday, September 06, 2012 01:56
Certificate of Amended Founding Statement**

Companies and Intellectual
Property Commission

a member of the SAG Group

Registration number	2005 / 170149 / 23
Enterprise Name	DUMANI CATERING AND GENERAL SERVICES
Enterprise Shortened Name	None provided.
Enterprise Translated Name	None provided.
Registration Date	23/11/2005
Business Start Date	23/11/2005
Enterprise Type	Close Corporation
Enterprise Status	In Business
Financial year end	February
Number of members	1
Aggregate members' contribution	R 100.00
Description of Principal Business	CATERING AND GENERAL SERVICES
Postal address	P O BOX 608 HIBBERDENE 4220
Address of registered office	LOT 159 HORSESHOE MELVILLE EXT. 1 SUNWICH PORT 0000

Physical Address
the dti Campus - Bloc1
77 Meintjies Street
Sunnyside 0001

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

Postal Address: Co-operatives
Private Bag x237
Pretoria
0001

Certificate issued by the Registrar of Companies & Close Corporations on Thursday, September 06, 2012 01:56
Certificate of Amended Founding Statement

Companies and Intellectual
Property Commission

12 September 2012 10:56 AM

Registration number 2005 / 170149 / 23
 Enterprise Name DUMANI CATERING AND GENERAL SERVICES
Accounting Officer
 Name ARSHUD SHAIK
 Postal Address P O BOX 210
 PORT SHEPSTONE
 4240
 Profession The South African Institute of Professional Accountants (SAIPA)
 Membership/Practice No 9331

Active Members

Surname and first names	ID number or date of birth	Contrib. (R)	Interest (%)	Appoint-ment date	Addresses
MKHANYAWO, THANDI AUDELTY	6811220650083	100.00	100.00	23/11/2005	Postal: P O BOX 608, HIBBERDENE, 4220 Residential: LOT 159 HORSESHOE, MELVILLE EXT. 1, SUNWICH PORT, 0000

Change Summary for 2005/170149/ as a result of the lodging of document number 715621838.

Accounting Officer Change on 05/09/2012.

Change Record

Name: = SANZA ADMINISTRATORS

Status: = Resign

Accounting Officer Change on 05/09/2012.

Add Record

Name: = ARSHUD SHAIK

Status: = Current

Member Change on 05/09/2012.

Change Record

Surname: = MHLONGO

First Names: = ALICE NTOMBIFIKILE

Status: = Resigned

Member Change on 05/09/2012.

Change Record

Surname: = MKHANYAWO

First Names: = THANDI AUDELTY

Status: = Active

Physical Address
the dti Campus - Bloc
77 Meintjies Street
Sunnyside 0001

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

Postal Address: Co-operatives
Private Bag x237
Pretoria
0001

Phindi Makhaye

From: Philani.Luwaca
Sent: 09 May 2016 12:11 PM
To: Phindi Makhaye
Subject: RE:

NO ACCOUNT FOUND

From: Phindi Makhaye
Sent: 09 May 2016 12:08 PM
To: Philani.Luwaca
Subject:

Hi Philani

I need a water account for Mrs T A Mkhanyawo, ID 6844220650083, please.

Regards


Phindi Shozi Makhaye
Ugu District Municipality
Supply Chain Management Section
Tel No. (039) 688 3380
Fax No. (039) 682 2646
Email Add. Phindi.Makhaye@ugu.gov.za
Web. <http://www.ugu.gov.za>