

REF NO 8/1/R + 6/1/3/2/4



CAPE WINELANDS DISTRICT

MUNICIPALITY • MUNISIPALITEIT • UMASIPALA

ACKNOWLEDGMENT RECEIPT OF TENDER AND QUOTATION

- 1. Q 2021/017: RENEWAL OF ESRI MAINTENANCE AGREEMENT FOR 12 MONTHS
- 2. Q 2021/031: SUPPLY AND DELIVERY OF APPLIANCES x 3
- 3. Q 2020/073: PROCUREMENT OF REMOTE ETHERNET DEVICE
- 4. Q 2021/079: RENEWAL OF F-SECURE BUSINESS SUITE PREMIUM LICENSE
- 5. Q 2021/080: SUPPLY AND DELIVERY OF TABLET COMPUTERS
- 6. Q 2021/082: SUPPLY AND DELIVERY OF IP ENABLED DEVICES
- 7. Q 2021/085: SUPPLY AND DELIVERY OF OILS AND LUBRICANTS x 3
- 8. T 2021/070: TRAFFIC CONTROL ON RURAL PROVINCIAL ROADS FOR THE PERIOD ENDING 30 JUNE 2024

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

Received by [Signature] Date 21/02/2022



CAPE WINELANDS DISTRICT
MUNICIPALITY • MUNISIPALITEIT • UMASIPALA

Q 2020/073

PROCUREMENT OF REMOTE ETHERNET DEVICE

COMPANY NAME:

DATACESTRIX (PTY) LTD

POSTAL ADDRESS:

P.O. Box 181

CENTURY CITY

7446

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

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Q 2020/073
PROCUREMENT OF REMOTE ETHERNET DEVICE

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A. QUOTATION NOTICE

Formal Written Price Quotations are hereby invited to provide Remote Ethernet Device (RED) to provide a secure tunnel from its deployment location to the Sophos XG Firewall.

Technical enquiries regarding this bid can be directed to Abdul Gabier at telephone no. 0861 265 263.

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. → 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, 13 October 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.

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.



29. Value-added tax (VAT) on invoices

Tax invoices are to comply with the requirements as contained in the Value Added Tax Act, 1991 (Act No 89 of 1991). The content of the invoice must contain information as prescribed by the Act.

It is a requirement of this contract that the amount of value-added tax (VAT) must be shown clearly on each invoice.

The amended Value Added Tax Act, 1991 (Act No 89 of 1991) requires that a Tax Invoice for supplies in excess of R3,000 should, in addition to the other required information, also disclose the VAT registration number of the recipient, with effect from 1 March 2005.

The VAT registration number of the District Municipality is 4700193495.

30. Tax Clearance Certificate

A copy of a Tax Compliance Status Pin, printed from the South African Revenue Service (SARS) website, must accompany the bid documents. The onus is on the bidder to ensure that their tax matters are in order with SARS.

In the case of a Consortium/Joint Venture every member must submit a separate Tax Compliance Status Pin, printed from the SARS website, with the bid documents.

If a bid is not supported by a Tax Compliance Status Pin as an attachment to the bid documents, the Municipality reserves the right to obtain such documents after the closing date to verify that the bidder's tax matters are in order. If no such document can be obtained within a period as specified by the Municipality, the bid will be disqualified.

The Tax Compliance Status Pin will be verified by the Municipality on the SARS website.

31. Municipal Rates, Taxes and Charges

A certified copy of the bidder's and those of its directors municipal accounts (for the Municipality where the bidder pays his account) for the month preceding the quotations closure date must accompany the quotations documents. If such a certified copy does not accompany the bid document of the successful bidder, the Municipality reserves the right to obtain such documents after the closing date to verify that their municipal accounts are in order.

Any bidder which is or whose directors are in arrears with their municipal rates and taxes or municipal charges due to any Municipality or any of its entities for more than three months and have not made an arrangement for settlement of same before the bid closure date will be unsuccessful.

If a bidder rents their premises, proof must be submitted that the rental includes their municipal rates and taxes or municipal charges and that their rent is not in arrears.

32. Construction Industry Development Board (CIDB) (If applicable)

When applicable, the bidder's CIDB registration number must be included with the quotations. The Municipality will verify the bidder's CIDB registration during the evaluation process.

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.

16.5 Where the value of an intended contract will exceed R1 000 000, 00 (R1 million) it is the bidder's responsibility to be registered with the South African Revenue Service (SARS) for VAT purposes in order to be able to issue tax invoices. It is a requirement of this contract that the amount of value-added tax (VAT) must be shown clearly on each invoice. The amended Value-Added Tax Act requires that a Tax Invoice for supplies in excess of R3 000 should, in addition to the other required information, also disclose the VAT registration number of the recipient, with effect from 1 March 2005.

17. PRICES

17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized or in the purchaser's request for bid validity extension, as the case may be.

8. VARIATION ORDERS

18.1 In cases where the estimated value of the envisaged changes in purchase does not vary more than 15% of the total value of the original contract, the contractor may be instructed to deliver the goods or render the services as such. For construction related goods, services and/or infrastructure project, contracts may be expanded or varied by not more than 20%. In cases of measurable quantities, the contractor may be approached to reduce the unit price, and such offers may be accepted provided that there is no escalation in price.

19. ASSIGNMENT

19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20. SUBCONTRACTS

20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. DELAYS IN THE SUPPLIER'S PERFORMANCE

21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the goods are required, or the supplier's services are not readily available.

21.4 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of penalties.

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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.

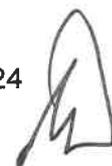
32. TAXES AND DUTIES

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

E. INVITATION TO BID - MBD1

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)					
Quotation number:	Q 2020/073	Closing date:	13/10/2021	Closing time:	11h00
Description	PROCUREMENT OF REMOTE ETHERNET DEVICE				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE TENDER BOX SITUATED AT: 29 DU TOIT STREET, STELLENBOSCH					
SUPPLIER INFORMATION					
Name of bidder	BATACENTRIX (PTY) LTD				
Postal address	P.O. Box 181 CENTURY CITY 7446				
Street address	18 OXBOW CRESCENT, THE ESTUARIES CENTURY CITY				
Telephone number	Code	021	Number	5290700	
Cell phone number	083 261 6109				
E-mail address	NNAAI1600@BATACENTRIX.CO.ZA				
VAT registration number	4560183537				
Tax compliance status	TCS PIN:	FA33693723	OR	CSD No:	MAAAD020525
B-BBEE status level verification certificate [tick applicable box]	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no		B-BBEE status level sworn affidavit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE / SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
Are you the accredited representative in South Africa for the goods / services / works offered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No [If yes enclose proof]		Are you a foreign based supplier for the goods / services / works offered?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No [If yes, answer part b:3]	
Total number of items offered			Total bid price	R 179 973.05	
Signature of bidder			Date	12:10:21	
Capacity under which this bid is signed	BUSINESS DEVELOPMENT MANAGER (BDM)				
TECHNICAL INFORMATION MAY BE DIRECTED TO:					
Contact person	Abdul Gabier				
Telephone number	021 888 5171				
E-mail address	agabier@capewineland.gov.za				
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED					
Contact person	Elmine Niemand				
Telephone number	021 888 5175				
E-mail address	elmine@capewineland.gov.za				

TERMS AND CONDITIONS FOR BIDDING – PART B

1. BID SUBMISSION:

- 1.1. Bids must be delivered by the stipulated time to the correct address. Late bids will not be accepted for consideration.
- 1.2. All bids must be submitted on the official forms provided–(not to be re-typed) or online
- 1.3. This bid is subject to the Preferential Procurement Policy Framework Act and the Preferential Procurement Regulations, 2017, the General Conditions of Contract (GCC) and, if applicable, any other special conditions of contract.

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 Bidders must ensure compliance with their tax obligations.
- 2.2 Bidders are required to submit their unique personal identification number (pin) issued by SARS to enable the organ of state to view the taxpayer’s profile and tax status.
- 2.3 Application for the tax compliance status (TCS) certificate or pin may also be made via e-filing. In order to use this provision, taxpayers will need to register with SARS as e-filers through the website www.sars.gov.za.
- 2.4 Foreign suppliers must complete the pre-award questionnaire in part b:3.
- 2.5 Bidders may also submit a printed TCS certificate together with the bid.
- 2.6 In bids where consortia / joint ventures / sub-contractors are involved, each party must submit a separate TCS certificate / pin / CSD number.
- 2.7 Where no TCS is available but the bidder is registered on the central supplier database (CSD), a CSD number must be provided.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- 3.1. Is the entity a resident of the republic of South Africa (RSA)? Yes No
- 3.2. Does the entity have a branch in the RSA? Yes No
- 3.3. Does the entity have a permanent establishment in the RSA? Yes No
- 3.4. Does the entity have any source of income in the RSA? Yes No
- 3.5. Is the entity liable in the RSA for any form of taxation? Yes No

If the answer is “no” to all of the above, then it is not a requirement to register for a tax compliance status system pin code from the South African Revenue Service (SARS) and if not register as per 2.3 above.

**NB: failure to provide any of the above particulars may render the bid invalid.
No bids will be considered from persons in the service of the state.**

Signature(s): 
Name(s): NEVILLE NAAIIDOO
Capacity for the Tenderer: DATA CENTRIX (PTY) LTD
Date: 12:10:21

F. SPECIAL CONDITIONS OF CONTRACT AND TERMS OF REFERENCE

1. INTRODUCTION

Formal Written Price Quotations are hereby invited to provide Remote Ethernet Device (RED) to provide a secure tunnel from its deployment location to the Sophos XG Firewall. The device must be fully configured and managed from the Sophos Firewall. RED devices will be shipped to the remote sites, connected to DHCP connection to the internet, and be fully configured by a remote administrator.

2. BACKGROUND

The CWDM has moved from a centralized network to a series of offices with its own independent connectivity mechanism to the internet and CWDM services. To facilitated access to the CWDM servers each site must have a mechanism to securely communicate through the SOPHOS firewall. The CWDM uses the SOPHOS firewall to protect the CWDM network.

Installation, configuration and implementation sites list below:

Stellenbosch Health, Disaster & Fire Control	33°55'39.36"S	18°51'26.46"E	c/o Langenhoven/Bird Street
Stellenbosch Roads Depot & Fire Station	33°55'40.88"S	19°26'17.37"E	Drukkers Avenue
Worcester HQ	33°38'54.78"S	19°26'17.37"E	51 Trappes Street (HQ)
Worcester Roads Depot	33°38'8.24"S	19°27'54.79"E	c/o Louis Lange/Schönland Street
Worcester Fire Station, Eerste Begin	33°35'21.45"S	19°26'48.42"E	Eerste Begin
Worcester Emergency Medical DR	33°38'38.56"S	19°27'24.15"E	Murray Street
Paarl HQ	33°44'29.87"S	18°57'43.07"E	194 Main Road
Paarl Roads Depot	33°42'30.86"S	18°58'11.26"E	Heide Street
Paarl Fire Station, Nieuwedrift	33°41'15.77"S	18°57'46.32"E	Nieuwedrift, c/o R45/ Boland road
Robertson HQ	33°48'08.59"S	19°52'55.67"E	40 Van Reenen Street
Robertson Roads Depot	33°48'37.65"S	19°53'0.97"E	Constitution Street
Robertson Fire Station	33°48'37.64"S	19°53'0.63"E	11 Constitution St
Ceres HQ	33°22'06.56"S	19°18'33.88"E	27 Munnik Street
Ceres Depot	33°21'40.42"S	19°19'36.41"E	Môreson Industrial Area

3. SCOPE OF TENDER

Specification Of Hardware Device

Product Support	Firmware SFOS 17.5 MR 11, SFOS 18.0 MR 1, UTM 9.7 MR 3
Maximum Throughput	850 Mbps
<i>Physical Interfaces (Built-in)</i>	
LAN Interfaces	4 x 10/100/1000 Base-TX (1 GbE Copper)
WAN Interfaces	2 x 10/100/1000 Base-TX (WAN1 shared port with SFP)
SFP Interfaces	1x SFP Fiber (shared port with WAN1)
Power-over Ethernet Ports	2 PoE Ports (total power 30W)

USB Ports	2 x USB 3.0 (front and rear)
COM Ports	1 x Micro-USB
<i>Connectivity</i>	
Modular Bay	1 (for use with optional Wi-Fi OR 4G/LTE Card)
Wi-Fi Module	802.11 a/b/g/n/ac Wave 1 (Wi-Fi 5) dual-band capable 2x2 MIMO 2 antennas
3G/4G LTE Module	MC7430/MC7455 Sierra Wireless Card
VDSL Modem	SFP Modem
<i>Physical Specifications</i>	
Power Redundancy Support	Yes, with 2nd power supply
Integration	Sophos central
Certifications (Safety, EMC, Radio)	CE/FCC/IC/RCM/VCCI/CB/UL/CCC/KC/ANATEL

4. REMUNERATION

- No upfront payments will be made.
- Payments to the Service Provider will only be effected on completion.
- Any fees or remuneration are inclusive of Value Added Tax.

5. EVALUATION

The Municipality reserves the right to award this quotation to one bidder. Prices quoted must include transport all necessary costs related to the successful configuration.

6. LOGISTICAL REQUIREMENTS

The successful Supplier/s must supply, deliver and configure equipment to CWDM offices at, 29 du Toit Street, Stellenbosch within seven (30) days of receiving the order to do so, or if other time - frames are mutually agreed on.

7. DELIVERABLES

Successful installation and configuration of Remote Ethernet Device (RED)

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 2020/073: PROCUREMENT OF REMOTE ETHERNET DEVICE

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			
Item Description	Qty.	Unit Price	Total
Remote Ethernet Device	15	R 7693.22	R 115 398.30
Installation, configuration and implementation	15	R 2740.00	R 41 100.00
		Sub-total	R 156 498.30
		Vat @ 15%	R 23 474.75
		Total	R 179 973.05

Signature(s):

N. Naatiboo

Name(s):

NEVILLE NAATIBOO

Capacity for the Bidder:

BDM

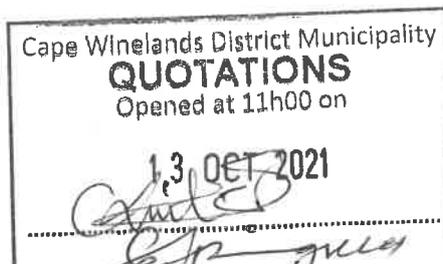
Name of organization:

DATA CCG STRIX (PTY) LTD

Name and Signature of Witness:

Steyn - Richard Steyn

Date: 12:10:21



Datacentrix (Pty) Ltd | Reg no. 1996/015808/07

Corporate Office

Saga Corporate Park North
238 Roan Crescent,
Old Pretoria Rd, Midrand
PO Box 50722, Randjiesfontein
Gauteng, 1683, South Africa
Tel : +27 87 741 5100
Fax: +27 87 741 5100
VAT Reg. No. 4480173814

Samrand Logistics

26 Landmarks Ave, Kosmosdal
Extension 11, Samrand
Gauteng, 0157, South Africa
PO Box 50722, Randjiesfontein
Gauteng, 1683, South Africa
Tel : +27 12 657 5000
Fax: +27 87 741 5100
VAT Reg. No. 4480173814

Cape Town

18 Oxbow Crescent
The Estuaries, Century City
Cape Town
PO Box 181, Century City
Cape Town, 7447, South Africa
Tel : +27 21 529 0700
Fax: +27 21 529 0701
VAT Reg. No. 4560183537

Durban

6 Ground Floor, The Terrace
Westway Office Park
Westville, 3630, Durban
Westville, 3630, Durban
PO Box 1645, Westville
Durban, 3630, South Africa
Tel : +27 87 741 8000
Fax: +27 87 741 8200
VAT Reg. No. 4170184461

Port Elizabeth

175 Cape Road
Mill Park, 6001
Port Elizabeth
PO Box 63657, Greenacres
6057, South Africa
Tel : +27 41 391 0200
Fax: +27 41 391 0201
VAT Reg. No. 4700251723

East London

8-10 Winkey Street
Chesswood Office Park
Bera, 5241, East London
PO Box 19001, Tecoma
5214, South Africa
Tel : +27 43 705 8000
Fax: +27 43 705 8001
VAT Reg. No. 4680255520

Customer Name: Cape Winelands District Municipality
Customer Contact: Abdul Gabier
Created by: Ricardo Steyn
Email: rsteyn@datacentrix.co.za
Contact phone: 021 529 0700

Reference number:
Payment method:
Quote date:
Shipping address:

Q 2020/073 - PROCUREMENT OF REMOTE
ETHERNET DEVICE
Abdul Gabier
Wednesday, 13 October 2021

Code	Description	Qty	Price	Amount
R60ZTCHEUK	SD-RED 60 Rev.1 Appliance (EU/UK power supply)	15	R6 781,43	R101 721,45
R60ZTCHPS	SD-RED 60 Power Supply - Spare (without power cord)	15	R911,79	R13 676,85
	Installation, configuration and implementation per site	15	R2 740,00	R41 100,00

Sub total: R156 498,30
VAT (15%): R23 474,75
Total incl: R179 973,05

Datacentrix is a Level 1 B-BBEE Contributor with 135 percent procurement recognition.

CONDITIONS OF SALE

- Prices quoted are net and exclude VAT
- Quotation is valid for 14 days from date of issue
- Payment strictly COD unless account facilities of maximum 30 days are authorised
- Prices are based on an exchange rate of US\$1 = 15.25
- Any fluctuation in the exchange rate may result in a price change
- Warranty as per manufacturer
- Standard terms and conditions of sale are available at www.datacentrix.co.za
- Errors and omissions excepted

Data management | Data centre solutions | End user computing | Networking | Connectivity | Security | Managed security | Security operations centre
Infrastructure management | Service integration and management | Service desk, monitoring and platform | Cloud services | Managed workspace
Managed talent solutions | Enterprise information management | Enterprise resource planning | Professional services



Datacentrix (Pty) Ltd | Reg no. 1996/015808/07

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5214, South Africa
Tel : +27 43 705 8000
Fax: +27 43 705 8001
VAT Reg. No. 4680255520

Customer Name: Cape Winelands District Municipality
Customer Contact: Abdul Gabier
Created by: Ricardo Steyn
Email: rsteyn@datacentrix.co.za
Contact phone: 021 529 0700

Reference number:
Payment method:
Quote date:
Shipping address:

Q 2020/073 - PROCUREMENT OF REMOTE
ETHERNET DEVICE - Extras
Abdul Gabier
Wednesday, 13 October 2021

Code	Description	Qty	Price	Amount
	Optional Extras			
XSGZTCH2W	802.11ac 2x2 WiFi module (for SG/XG 135w rev.3, SD-RED 20/60 only)	15	R1 424,67	R21 370,05
XSGZTCH3A	3G/4G module (for SG/XG 125(w)/135(w) Rev.3, SD-RED20/60 only) Americas/EMEA	15	R4 501,96	R67 529,40

Sub total: R88 899,45
VAT (15%): R13 334,92
Total incl: R102 234,37

Datacentrix is a Level 1 B-BBEE Contributor with 135 percent procurement recognition.

CONDITIONS OF SALE

- Prices quoted are net and exclude VAT
- Quotation is valid for 14 days from date of issue
- Payment strictly COD unless account facilities of maximum 30 days are authorised
- Prices are based on an exchange rate of US\$1 = 15.25
- Any fluctuation in the exchange rate may result in a price change
- Warranty as per manufacturer
- Standard terms and conditions of sale are available at www.datacentrix.co.za
- Errors and omissions excepted

Data management | Data centre solutions | End user computing | Networking | Connectivity | Security | Managed security | Security operations centre
Infrastructure management | Service integration and management | Service desk, monitoring and platform | Cloud services | Managed workspace
Managed talent solutions | Enterprise information management | Enterprise resource planning | Professional services



A handwritten signature or mark, possibly initials, located in the bottom right corner of the page.

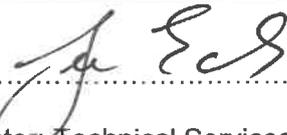
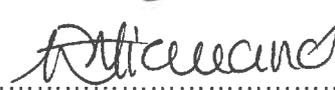
H. ACCEPTANCE

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.

ACCEPTANCE (to be completed by the Cape Winelands District Municipality)	
Q 2020/073: PROCUREMENT OF REMOTE ETHERNET DEVICE	
 Mr. F. van Eck Executive Director: Technical Services	25/11/2021 Date
 Me. E Niemand Witness	25/11/2021 Date

I. QUESTIONNAIRE

List all partners / members / directors of this enterprise			
Van / Surname / Ifani	Voornaam / First name / Amagama	ID Nr./No. Inombolo	State Employee Number
MATHONGB	AMONG	610504520080	N/A
LATSBERG	JOHANES	6304275050086	N/A
NANBOD	ELIZABETH	7310200063085	N/A

BROAD-BASED BLACK ECONOMIC EMPOWERMENT (Act 53 of 2003)

LW! Om Voorkeerpunte te eis moet 'n gesertifiseerde afskrif van u Gebalanseerde Breë Basis Swart Ekonomiese Bemagtigings-telkaart voorgelê word tesame met die **MBD 6.1 Eisvorm** vir punte.

NB! To claim Preference points a certified copy of your Balanced Broad-Based Black Economic Empowerment Score Card must be submitted with the **MBD 6.1 Claim Form**.

QAPHELA! Ukuba ufuna ukwenza ibango lamanqaku akhethekileyo, kufuneka ukuba isicelo sakho sekopi eqinisekisiweyo ye Balanced Broad-Based Black Economic Empowerment Score Card ihambe kunye nefomu eyi **MBD 6.1 Claim Form**.

Vir meer inligting besoek: / For more information please visit: / Inkcukach ezithe vetshe uzakuzifumana aph:

The Department of Trade and Industry: <http://bee.thedti.gov.za/>
 South African National Accreditation System: <http://www.sanas.co.za/directory.php>
 Independent Regulatory Board of Auditors: <http://irba.co.za/index.php>

Besigheid of persoon se naam:- / Business or person's name:- / Igama leshishini okanye lomntu

- **1. Persentasie aandeelhouding van persone (HBI) in die besigheid wat histories benadeel is as gevolg van onregverdigde diskriminasie gebaseerd op **ras**.
 Percentage of shareholding of persons (HDI) in the business historically disadvantaged because of unfair discrimination based on **race**.
 Ipersenti yesabelo sabantu kwishishini elalisakuthinteleka ekuxhamleni amalungelo athile ngenxa yobandlululo **ngokobuhlanga**. 61.66%
2. Persentasie aandeelhouding van persone (HBI) in die besigheid wat histories benadeel is as gevolg van onregverdigde diskriminasie gebaseerd op **geslag**.
 Percentage of shareholding of persons (HDI) in the business historically disadvantaged because of unfair discrimination based on **gender**.
 Ipersenti yesabelo sabantu kwishishini elalisakuthinteleka ekuxhamleni amalungelo athile ngenxa yobandlululo **ngokwesini**. 55.50%
3. Persentasie aandeelhouding van persone (HBI) in die besigheid wat histories benadeel is as gevolg van onregverdigde diskriminasie gebaseerd op **gestremdeheid**.
 Percentage of shareholding of persons (HDI) in the business historically disadvantaged because of unfair discrimination based on **disability**.
 Ipersenti yesabelo sabantu kwishishini elalisakuthinteleka ekuxhamleni amalungelo athile ngenxa yobandlululo **ngokobulwelwe**. NIL%
4. Persentasie aandeelhouding van persone geklassifiseer as **jeug**. (18 – 35 Jaar oud).
 Percentage of shareholding of persons in the business classified as **youth**. (18 – 35 Years old)
 Ipersenti labantu abanezabelo kwinkonzo zoshishino ababizwa ngokuba **lulutsha** (18 – 35 Yeminyaka) NIL%
5. Is u besigheid geleë binne die jurisdiksie van die Distriksmunisipaliteit? In / Uit In/Ngaphakathi
 Is your business established within the area of jurisdiction of the District Municipality? In / Out In/Ngaphakathi
 Ingaba ishishini lakho limi kwingingqi elawulwa nguMasipala wesithili? Ngaphakathi / Ngaphandle Uit/Out/Ngaphandle
6. Maak u gebruik van plaaslike arbeid (werkskepping)? Ja / Nee Ja/Yes/Ewe
 Do you make use of local labour (job creation)? Yes / No Nee/No/Hayi
 Uyawasebenzisa amathuba avelayo odalo lomsebenzi (ukudala umsebenzi)? Ewe / hayi Nee/No/Hayi

J. DECLARATION OF INTEREST – MBD 4 B

(On behalf of the company and its directors/ members/ trustee's/ principle shareholders²)

1. No bid/database registration will be accepted from persons in the service of the state¹.
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/shareholders² of the company.

3.1	Full Name of bidder or his or her representative	NEVILLE NAATBOO
3.2	Identity Number (person submitting this declaration)	5112195069081
3.3	Position occupied in the Company (official/director/trustee/s shareholder ²):	BUSINESS DEVELOPMENT MANAGER (BDM)
3.4	Company Registration Number	1996/015808/07
3.5	Tax Reference Number	9502083646
3.6	VAT Registration Number	4560183537
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="radio"/> 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:		N/A
	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="radio"/> 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:		N/A
	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="radio"/> 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:	D/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="radio"/> 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:	D/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="radio"/> 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:	D/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.	<input checked="" type="radio"/> Yes	No
3.13.1	If yes, furnish particulars. PLEASE REFER TO ATTACHED DOCUMENT		

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="radio"/> No
3.14.1	If yes, furnish particulars. D/A		

3:13:1

Do you or any of the directors, trustees, managers, principal shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract	YES	✓	NO	
If so, furnish particulars				

eNetworks: Ahmed Mahomed; Elizabeth Naidoo

Infrasol: Ahmed Mahomed; Elizabeth Naidoo

3.15	Is the supplier or any director/ member/ trustee/ principle shareholder listed on the Register for Quotations Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?	Yes	<input checked="" type="radio"/> No
3.15.1	If yes, furnish particulars.		
			N/A
3.16	Was the supplier or any director/ member/ trustee/ principle shareholder 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 checked="" type="radio"/> No
3.16.1	If yes, furnish particulars.		
			N/A
3.17	Does the supplier or any director/ member/ trustee/ principle shareholder 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 checked="" type="radio"/> No
3.17.1	If yes, furnish particulars.		
	The municipality may not do business with individuals/businesses, including that of all the owners/partners/members/directors, whose municipal rates and taxes and/or service charges are in arrears for more than three (3) months unless arrangements have been made with the municipality to settle such arrears. Refer to SCM Regulation 38(d). (Certified copies of your <i>most current</i> accounts/statements and/or proof of any arrangement to be submitted every three months – provide individual information in the schedule under par. 4.		
3.18	Was any contract between the supplier 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 checked="" type="radio"/> No
3.18.1	If yes, furnish particulars.		
			N/A

4 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>
1	ARNOLD MATHENZI	6105045200080	NIL	2210725848	N/A	PLEASE REFER TO ATTACHED DIRECTORS MUNICIPAL ACCOUNTS
2	JOHANNES LANGE	63092750006	NIL	1119019642	N/A	
3	ELIZABETH NAIK	07310200063085	NIL	3028068207	N/A	
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.

M. M. M. M.

Signature

11:10:21

Date

BOM

Capacity of Signatory

DATA CENTRIX (Pty) LTD

Name of Bidder/Company/CC Name

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

- ¹ 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.

² "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 *Dist Ruvu*

on this the *11th* day of *October* 20 *21* 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 *[Signature]*
 Position: *SERGEANT*

Address *104 Mow 1000/12*
RUVU SHOPS

Tel: *(021) 7107388*

Apply official stamp of authority on this page:

SUID-AFRIKAANSE POLISIEDIENS

DIST.3
STASIEBEVELVOERDER

2021-10-11

STATION COMMANDER
DIEPVIEW. K.P.O.P.

This document is compulsory, in terms of Regulation 44 of the **SOUTH AFRICAN MUNICIPALITY 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)

K. CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)

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.
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.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

Q 2020/073 PROCUREMENT OF REMOTE ETHERNET DEVICE
(Bid Number and Description)

in response to the invitation for the bid made by: CAPE WINELANDS DISTRICT MUNICIPALITY do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: DATA CESTRIX (PTY) LTD 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

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.

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

12:10:21

 Date



 Position



 Name of Bidder

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.

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 = 10 out of 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..... N/A %

ii) The name of the sub-contractor..... N/A

iii) The B-BBEE status level of the sub-contractor..... N/A

iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

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

N/A

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		
OR		
Any EME		
Any QSE		

9. DECLARATION WITH REGARD TO COMPANY/FIRM

9.1 Name of company/firm: BATACENTRIX (PTY) LTD

9.2 VAT registration number: 4560183537

9.3 Company registration number: 1996/015808/07

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

BATACENTRIX IS THE PARTNER OF CHOICE FOR IT INFRASTRUCTURE, BUSINESS SOLUTIONS, OUTSOURCING AND OTHER IT RELATED SERVICES

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: CAPE TOWN

Registered Account Number: PLEASE REFER TO

Stand Number: ATTACHED LEASE LETTER

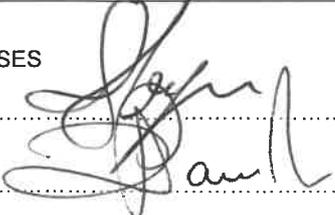
9.8 Total number of years the company/firm has been in business: 25

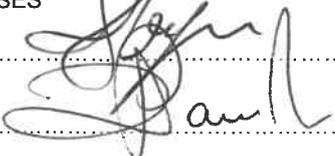
9.9 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and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

2. 


SIGNATURE(S) OF BIDDERS(S)

DATE: 12: 10: 21

ADDRESS 18 OXBOW CRESCENT
THE ESTUARIES
CENTURY CITY
7441

M. CONTRACT FORM – PURCHASE OF GOODS/WORKS (MBD 7.1)

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

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (name of institution)..... in accordance with the requirements and specifications stipulated in bid number..... 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 time of 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 clearance certificate;
 - Pricing schedule(s);
 - Technical Specification(s);
 - 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 goods and/or works 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 fulfillment of all 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 NEVILLE NAAMBOO
Capacity B B M
Signature Mdaaidoo
Company name DATACESTRIX (Pty) LTD
Date 12:10:21
Witness 1 [Signature] Date 12:10:21
Witness 2 [Signature] Date 12:10:21



PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I, **F van Eck** in my capacity as **Executive Director Technical Services** accept your bid under reference number **Q 2021/073** dated **13 October 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.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
1	R179 973.05	Q 2020/073 PROCUREMENT OF REMOTE ETHERNET DEVICE	31 June 2022	1	Not applicable

4. I confirm that I am duly authorized to sign this contract.

Signed at Stellenbosch on 25/11/2021
 Name (Print) F. van Eck
 Signature [Handwritten Signature]
 Witness 1 [Handwritten Name] Date 25/11/2021
 Witness 2 [Handwritten Name] Date 25/11/2021
 Official Stamp

PRICE SCHEDULE			
Item Description	Qty.	Unit Price	Total
Remote Ethernet Device	15	R 7693.22	R 115 398.30
Installation, configuration and implementation	15	R 2740.00	R 41 100.00
		Sub-total	R 156 498.30
		Vat @ 15%	R 23 474.75
		Total	R 179 973.05

N. MUNICIPAL RATES AND SERVICES

Names of Directors / Partners	Physical residential address of the Directors / Partners	Municipal Account Number	Name of Municipality
Please Refer To ATTACHED			
DIRECTORS	MUNICIPAL	ACCOUNTS	

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

DECLARATION:

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

M. Naatidoo
 Signature

12:10:21
 Date

BSM
 Position

LATACESTRIX (PTY) LTD
 Name of Bidder



O. AUTHORITY FOR SIGNATORY

We, the undersigned, hereby authorize Mr/Mrs
acting in his/her capacity as
of the business trading as
to sign all documentation in connection with Quotation.....

Name of members / directors	Signature	Date

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

PLEASE REFER TO ATTACHED
BOARD RESOLUTION LETTER

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 (www.treasury.gov.za) 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 (www.treasury.gov.za) 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) NEVILLE N/AAIBOO 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

12:10:21
Date

BDM
Position

DATA CEPTRIX (PTY) LTD
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	D A T A C E N T R I X (P T Y) L T D
	D A T A C E N T R I X W E S T E R N C A P E

DETAILS OF MY/OUR BANK ACCOUNT ARE AS FOLLOWS:

NAME OF BANK	A B C A
NAME OF BRANCH	H E E N G R A C H I
BRANCH CODE	5 0 6 0 1 1
ACCOUNT NUMBER	4 0 4 1 6 7 2 5 5 9
TYPE OF ACCOUNT	1 = Cheque <input checked="" 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.

.....
INITIALS AND SURNAME: AUTHORISED SIGNATURE: DATE: TELEPHONE NUMBER:

FOR BANK USE ONLY

I/we hereby certify that the details of our clients bank account as indicated on the credit order instruction is correct:

.....
AUTHORISED SIGNATURE

(absa)

OFFICIAL DATE
Reg no 1896/00/794/06
STAMP
2021-10-06
Regional Service Centre
Pretoria 1356

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:

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

Additional documents applicable to this specific quotation: Failure to submit this documentation shall lead to disqualification)				
Compensation for Occupational Injury and Diseases Act Is the letter of Good Standing attached?	Yes	✓	No	
Company profile Is a company profile attached?	Yes	✓	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-BBEE Certificate Is a certified copy of the B-BBEE or Original certificate attached?	Yes	✓	No	
--	-----	---	----	--

I, NEVILLE NAATROO confirm that all compulsory documents for this tender is duly completed, signed and attached to this document.

Signature: M. Naatrod Date: 12:10:21

S. REFERENCES

This schedule is to determine the capability of the bidder to execute the contract.

At least three (3) reference letters from companies with whom the service providers are/have conducted business relating to the terms of reference of this tender must be included in the tender document, together with the contact details of the references, alternatively reference letters must be submitted within a timeframe as to be determined by the Cape Winelands District Municipality.

Company Name	HUMAN SETTLEMENTS - KZN
Description of project	SOPHOS IAS/FIPS DEPLOYMENT
Contact person name	C. RAMPHAL
Contact person telephone number	060 987 0138
Value of project	

Company Name	BLUE SECURITY
Description of project	DESIGNED, DEPLOYED & MAINTAIN SOPHOS
Contact person name	P. MOOREHEAD
Contact person telephone number	031 717 5000
Value of project	

Company Name	LION MATCH
Description of project	DESIGNED, DEPLOYED & MAINTAIN SOPHOS
Contact person name	AMITH HARIPERSAS
Contact person telephone number	031 308 1888
Value of project	

EXCELLERATE

Excellerate Real Estate Services (Pty) Ltd t/a JHI
Reg. No. 2007/021131/07
VAT No. 4710256407

Excellerate on Summit
3A Summit Road, Dunkeld West, Johannesburg
Private Bag X45, Benmore 2010, South Africa

Tel +27 (0)11 911 8000

www.excelleratejhi.com

08 September 2021

To whom it may concern:

Herewith confirmation that Datacentrix (Pty) Ltd (The tenant entered into lease agreement with Pointbreak Estuaries(Pty)Ltd (the Landlord) on 01 October 2008 in respect of the premises situated at 18 On Estuaries, on erf 6501 Montague Gardens (the Property). Please note that the local Authority rates and taxes in respect of the Property are charges to the Tenant on their pro-rata share, as agreed in the lease agreement

Please do not hesitate to contact us should you require any additional information.

Yours faithfully



Surina Polling
Portfolio Manager



a world class African city

Computer generated
TAX INVOICE

R & A S E MAHOMED
106 KOMATIE ROAD
EMMARENTIA EXT
2195

You can contact us in the following ways

Phone:
Tel: 0860 56 28 74
Fax: (011) 358-3408/9

Correspondence:
P O BOX 5000
JOHANNESBURG
2000

E-mail:
joburgconnect@joburg.org.za

VAT NO: CITY OF JOHANNESBURG: 4760117194 VAT NO: PIKITUP: 4780191292
VAT NO: JOHANNESBURG WATER: 4270191077 VAT NO: CITY POWER 4710191182

Date: 2021/08/03
Statement for: August 2021
Physical Address: 106 KOMATIE ROAD
Stand No./Portion: 00000459 - 00000
Township: EMMARENTIA EXT.1

Stand Size	Number of Dwellings	Date of Valuation	Portion
1725 m2	1	2018/07/01	B1

Municipal Valuation	Region
Market Value R 4,544,000.00	Region B WARD 88

Invoice Number: 148004478350
Client VAT Number:

Next Reading Date: 2021/08/18
Deposit: R 5,516.02

Account Number: 402300406

PIN CODE: 779079

Previous Account Balance	7,925.33
Less: Incoming Payment (Last Payment Made 2021/07/27)	- 7,925.33
Sub Total	0.00
Current Charges (Excl. VAT)	7,472.90
VAT @ 15%	690.01

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	8,162.91
0.00	0.00	0.00	8,162.91	0.00	8,162.91	Due Date	2021/08/18

COJ reduces down payment on acknowledgement of debt arrangements to only 10% from 1 Aug - 30 Sept 2021. Terms and conditions apply. For more info, visit www.joburg.org.za



Remittance Advice:

This stub must accompany payment, please do not detach if paying at the post office

EasyPay 91115 4023004064

Postal Office 0146 402300406



516008800111159 40230040607

Date: 2021/08/03 R & A S E MAHOMED
Acc. No.: 402300406 106 KOMATIE ROAD

Standard Bank City of Johannesburg Banking details:

Internet banking - Use the banks pre-loaded Company details
SBSA branch deposits - CIN no AA45 to be used in place of bank acc. nr.
Client Account No/Deposit Reference 402300406

Total Due 8,162.91
Due Date 2021/08/18



Account Number: 402300406

City of Johannesburg

Property Rates

VAT #700117134

Sub - Total

Total Amount

Category of Property: Property Rates Residential
 R 4,544,000.00 X R 0.0082200 / 12 (Billing Period 2021/08)
 Less rates on first R350 000.00 of market value
 VAT: 0 %

3,112.64
 - 239.75
 0.00

2,872.89

Johannesburg Water

Water & Sanitation

VAT #27/01/01077

Sub - Total

Total Amount

(Reading period = 2021/06/08 to 2021/07/12 = 35 days)
 Meter readings and consumption: Meter no 17110097 start reading 3,294.000
 and end reading 3,378.000 = 84.000 KL - Actual Reading
 Daily average consumption 2.400 KL
 Charges for 84.000 KL are based on a sliding scale for a 35 day period
 Step 1 4.534 KL @ R 0.0000 (Billing Period 2021/08) Step 2 3.022 KL @ R 18.990 Step 3 3.779 KL
 @ R 19.820 Step 4 3.778 KL @ R 27.790 Step 5 7.556 KL @ R 38.400 Step 6 7.557 KL @ R 42.000
 Step 7 7.556 KL @ R 52.990 Step 8 17.418 KL @ R 56.790
 Step 1 2.366 KL @ R 0.0000 (Billing Period 2021/08) Step 2 1.577 KL @ R 20.280 Step 3 1.971 KL
 @ R 21.170 Step 4 1.971 KL @ R 29.680 Step 5 3.943 KL @ R 41.010 Step 6 3.942 KL @ R 44.860
 Step 7 3.943 KL @ R 56.590 Step 8 9.087 KL @ R 60.650
 Extended Social Package Grant
 Demand Management Levy
 Sewer monthly charge based on Stand size 1725 m2 (Billing Period 2021/08)
 VAT: 15.00%

2,234.38
 1,245.01
 0.00
 28.32
 717.30
 633.76

4,858.77

PIKITUP

Refuse

VAT #130191292

Sub - Total

Total Amount

Refuse Charge
 VAT: 15.00%

375.00
 56.25

431.25

Current Charges (including VAT)

8,162.91

Any CoJ Office; any Post Office; any EasyPay site; any bank (branch, ATM or internet site).
 YOUR ACCOUNT NUMBER IS YOUR REFERENCE NUMBER

By debit order, cash or debit card.
 KEEP ALL RECEIPTS FOR FUTURE REFERENCE

Payments must reach the CoJ on or before the due date.

This must be done timeously, in writing and submitted to any CoJ Municipal Regional Office.

This must be done in writing 7 working days before the date you want your services terminated and submitted to any CoJ Municipal Regional Office.



CITY OF TSHWANE
IGNITING EXCELLENCE

Copy of TAX invoice : 937505617595

Issued : 19/08/21
LANDSBERG J A
309 EDNA STRAAT
LYNNWOOD PARK
0081

Tel: 012 358 9999
Fax: 012 359 6111
E-Mail: customercare@tshwane.gov.za
Address: P O Box 408 | Pretoria | 0001

Account No.
2020514093
6306275050086 /

Page: 1 of 2

Account for P13	Stand on 00075	Township LYNNWOOD PARK	Days
Address ; 309 EDNA STREET		Sectional title scheme	Unit no. 00000
Meter reading unit 1309706A	Group account	Deposit date	Deposit 0.00
GISKEY: 038600075		Guarantee date	Guarantee 0.00
		BP: 327082	

DATE	DETAILS	(R) AMOUNT (excl. VAT)	(R) VAT	(R) AMOUNT (Incl. VAT)
19/07/21	Saldo Oorgebring	2059.48	0.00	2059.48
25/07/21	Betaling(Dankie)	-2059.00	0.00	-2059.00
19/08/21	Sub Totaal (A)	0.48	0.00	0.48
19/08/21	Erfbelasting	1696.50	0.00	1696.50
19/08/21	Afvalverwydering	315.01	47.25	362.26
	BTW 14% op dienste van R 0.00	0.00	0.00	0.00
	BTW 15% op dienste van R 315.01	0.00	47.25	0.00
	Totale lopende heffing (B)	2011.51	47.25	2058.76
TOTAL AMOUNT PAYABLE (A+B)		2011.99	47.25	2059.00

30-90 Days	90+ Days	Total charge (excluding VAT)	Total VAT	Total charge (Including VAT)
0.48	0.00	2011.99	47.25	2059.00

THIS STUB MUST ACCOMPANY PAYMENT

OVERDUE AMOUNT	DUE DATE	IMMEDIATELY	
CURRENT ACCOUNT	DUE DATE	09/09/21	AMOUNT PAYABLE
Name LANDSBERG J A	Final date for payment 09/09/21	Account no 2020514093	2059.00

Please use this Ref. no. when making Bank Payments Ref. no.

TAX invoice: 2020514093

937505617595

CITY OF TSHWANE VAT REG NO 4000142267



>>>>> 9 1945 2020514093 5



Standard Bank

First National Bank

ABSA

NEDBANK

Tel: 012 358 9999

Fax: 012 358 6111

E-Mail: customercare@tshwane.gov.za

Address: P O Box 408 | Pretoria | 0001



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TAX INVOICE

NAIDOO S R & E
2055 PO BOX 2055
Dainfern vally
2156

You can contact us in the following ways

Phone:
Tel: 0860 56 28 74
Fax: (011) 358-3408/9

Correspondence:
P O BOX 5000
JOHANNESBURG
2000

E-mail:
joburgconnect@joburg.org.za

VAT NO: CITY OF JOHANNESBURG: 4769117184
VAT NO: JOHANNESBURG WATER: 4270191077
VAT NO: PIKITUP: 4790191292
VAT NO: CITY POWER: 4710191182

Date: 2021/09/06
Statement for: September 2021
Physical Address: 3393 WILLIAM NICOL DRIVE
Stand No./Portion: 00001886 - 00000
Township: FOURWAYS EXT.34

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
800 m2	1	2018/07/01	A1	Market Value R 3,261,000.00	Region A WARD 96

Invoice Number: 28004979593

Client VAT Number:

Next Reading Date: 2021/09/21

Deposit: R 0.00

Account Number: 202109184

PIN CODE: 876941

Previous Account Balance	2,425.29
Less: Incoming Payment (Last Payment Made 2021/09/04)	- 5,426.00
Sub Total	- 3,000.71
Current Charges (Excl. VAT)	2,369.04
VAT @ 15%	56.25

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	
0.00	0.00	0.00	-575.42	0.00	-575.42	- 575.42	2021/09/21

City of Joburg extends its Debt Rehab programme from 26 August until 30 December 2021. Application forms online www.joburg.org.za or email debtrehab@joburg.org.za T's and c's apply.



Remittance Advice:

This stub must accompany payment,
please do not detach if paying at the post office

EasyPay 91115 2021091844

Postal Office 0146 202109184



516008800111159 20210918405

Date: 2021/09/06
Acc. No.: 202109184
NAIDOO S R & E
3393 WILLIAM NICOL DRIVE

Standard Bank City of Johannesburg Banking details:

Internet banking - Use the banks pre-loaded Company details
SBSA branch deposits - CIN no AA45 to be used in place of bank acc. nr.
Client Account No/Deposit Reference 202109184

Total Due - 575.42
Due Date 2021/09/21



Account Number: 202109184

City of Johannesburg

Property Rates

	VAT 4780117194	Sub - Total	Total Amount
Category of Property: Property Rates Residential			
R 3,261,000.00 X R 0.0082200 / 12 (Billing Period 2021/09)		2,233.79	
Less rates on first R350 000.00 of market value		- 239.75	
VAT: 0 %		0.00	1,994.04

PIKITUP

Refuse

	VAT 4780117194	Sub - Total	Total Amount
Refuse Charge		375.00	
VAT: 15.00%		56.25	431.25

Current Charges (including VAT) 2,425.29

Where to make a payment

Any CoJ Office; any Post Office; any EasyPay site; any bank (branch, ATM or internet site).
YOUR ACCOUNT NUMBER IS YOUR REFERENCE NUMBER

How to make a payment

By debit order, cash or debit card.
KEEP ALL RECEIPTS FOR FUTURE REFERENCE

When to make a payment

Payments must reach the CoJ on or before the due date.

How to terminate

This must be done timeously, in writing and submitted to any CoJ Municipal Regional Office.

Termination of services

This must be done in writing 7 working days before the date you want your services terminated and submitted to any CoJ Municipal Regional Office.



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TAX INVOICE

R & A S E MAHOMED
106 KOMATIE ROAD
EMMARENTIA EXT
2195

You can contact us in the following ways

Phone:
Tel: 0860 56 28 74
Fax: (011) 358-3408/9

Correspondence:
P O BOX 5000
JOHANNESBURG
2000

E-mail:
joburgconnect@joburg.org.za

VAT NO: CITY OF JOHANNESBURG: 4760117194
VAT NO: JOHANNESBURG WATER: 4270191077

VAT NO: PIKITUP: 4790191292
VAT NO: CITY POWER: 4710191182

Date: 2021/08/03
Statement for: August 2021
Physical Address: 106 KOMATIE ROAD
Stand No./Portion: 00000459 - 00000
Township: EMMARENTIA EXT.1

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
1725 m2	1	2018/07/01	B1	Market Value R 4,544,000.00	Region B WARD 88

Invoice Number: 148004478350
Client VAT Number:

Next Reading Date: 2021/08/18
Deposit: R 5,516.02

Account Number: 402300406

PIN CODE: 779079

Previous Account Balance	7,925.33
Less: Incoming Payment (Last Payment Made 2021/07/27)	- 7,925.33
Sub Total	0.00
Current Charges (Excl. VAT)	7,472.90
VAT @ 15%	690.01

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	8,162.91
0.00	0.00	0.00	8,162.91	0.00	8,162.91	Due Date	2021/08/18

COJ reduces down payment on acknowledgement of debt arrangements to only 10% from 1 Aug - 30 Sept 2021. Terms and conditions apply. For more info, visit www.joburg.org.za



Remittance Advice:

This stub must accompany payment,
please do not detach if paying at the post office

EasyPay 91115 4023004064

Postal Office 0146 402300406



51600880011159 40230040607

Date: 2021/08/03 R & A S E MAHOMED
Acc. No.: 402300406 106 KOMATIE ROAD

Standard Bank City of Johannesburg Banking details:

Internet banking - Use the banks pre-loaded Company details
SBSA branch deposits - CIN no AA45 to be used in place of bank acc. nr.
Client Account No/Deposit Reference 402300406

Total Due 8,162.91
Due Date 2021/08/18



CITY OF TSHWANE
IGNITING EXCELLENCE

Copy of TAX invoice : 937505617595

Issued : 19/08/21
LANDSBERG J A
309 EDNA STRAAT
LYNNWOOD PARK
0081

Tel: 012 358 9999
Fax: 012 359 6111
E-Mail: customercare@tshwane.gov.za
Address: P O Box 408 I Pretoria I 0001

Account No.
2020514093
6306275050086 /

Account for P13	Stand on 00075	Township LYNNWOOD PARK	Days
Address : 309 EDNA STREET		Sectional title scheme	Unit no. 00000
Meter reading unit 1309706A	Group account	Deposit date	Deposit 0.00
GISKEY: 038600075		Guarantee date	Guarantee 0.00
		BP: 327082	

DATE	DETAILS	(R) AMOUNT (excl. VAT)	(R) VAT	(R) AMOUNT (Incl. VAT)
19/07/21	Saldo Oorgebring	2059.48	0.00	2059.48
25/07/21	Betaling(Dankie)	-2059.00	0.00	-2059.00
19/08/21	Sub Totaal (A)	0.48	0.00	0.48
19/08/21	Erfbelasting	1696.50	0.00	1696.50
19/08/21	Afvalverwydering	315.01	47.25	362.26
	BTW 14% op dienste van R 0.00	0.00	0.00	0.00
	BTW 15% op dienste van R 315.01	0.00	47.25	0.00
	Totale lopende heffing (B)	2011.51	47.25	2058.76
TOTAL AMOUNT PAYABLE (A+B)		2011.99	47.25	2059.00

30-90 Days	90+ Days	Total charge (excluding VAT)	Total VAT	Total charge (Including VAT)
0.48	0.00	2011.99	47.25	2059.00

THIS STUB MUST ACCOMPANY PAYMENT

OVERDUE AMOUNT	DUE DATE	IMMEDIATELY	
CURRENT ACCOUNT	DUE DATE	09/09/21	AMOUNT PAYABLE
Name LANDSBERG J A	Final date for payment 09/09/21	Account no 2020514093	2059.00

Please use this Ref. no. when making Bank Payments Ref. no.

TAX Invoice: 2020514093

937505617595

CITY OF TSHWANE VAT REG NO 4000142267



>>>>> 9 1946 2020514093 5



Standard Bank

First National Bank

ABSA

NEDBANK

Tel: 012 358 9999

Fax: 012 359 6111

E-Mail: customercare@tshwane.gov.za

Address: P O Box 408 I Pretoria 10001



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2055 PO BOX 2055
Dainfern vally
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P O BOX 5000
JOHANNESBURG
2000

E-mail:
joburgconnect@joburg.org.za

VAT NO: CITY OF JOHANNESBURG: 4760117194
VAT NO: JOHANNESBURG WATER: 4270191077

VAT NO: PIKITUP: 4790191282
VAT NO: CITY POWER 4710191182

Date 2021/09/06
Statement for September 2021
Physical Address 3393 WILLIAM NICOL DRIVE
Stand No./Portion 00001886 - 00000
Township FOURWAYS EXT.34

Stand Size	Number of Dwellings	Date of Valuation	Portion
800 m2	1	2018/07/01	A1

Municipal Valuation

Region

Market Value R 3,261,000.00

Region A WARD 96

Invoice Number: 28004979593

Client VAT Number:

Next Reading Date: 2021/09/21

Deposit: R 0.00

Account Number: 202109184

PIN CODE: 876941

Previous Account Balance

2,425.29

Less: Incoming Payment (Last Payment Made 2021/09/04)

- 5,426.00

Sub Total

- 3,000.71

Current Charges (Excl. VAT)

2,369.04

VAT @ 15%

56.25

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING
0.00	0.00	0.00	-575.42	0.00	-575.42

Total Due

- 575.42

Due Date

2021/09/21

City of Joburg extends its Debt Rehab programme from 26 August until 30 December 2021. Application forms online www.joburg.org.za or email debtrehab@joburg.org.za T's and c's apply.



Remittance Advice:

This stub must accompany payment,
please do not detach if paying at the post office

EasyPay 91115 2021091844

Postal Office 0146 202109184



51600880011159 20210918405

Date: 2021/09/06 NAIDOO S R & E
Acc. No.: 202109184 3393 WILLIAM NICOL DRIVE

Standard Bank City of Johannesburg Banking details:

Internet banking - Use the banks pre-loaded Company details
SBSA branch deposits - CIN no AA45 to be used in place of bank acc. nr.
Client Account No/Deposit Reference 202109184

Total Due

- 575.42

Due Date

2021/09/21



Account Number: 202109184

City of Johannesburg

Property Rates

Category of Property: Property Rates Residential

R 3,261,000.00 X R 0.0082200 / 12 (Billing Period 2021/09)

Less rates on first R350 000.00 of market value

VAT: 0 %

VAT 476017184

Sub - Total

**Total
Amount**

2,233.79

- 239.75

0.00

1,994.04

PIKITUP

Refuse

Refuse Charge

VAT: 15.00%

VAT 4790191292

Sub - Total

**Total
Amount**

375.00

56.25

431.25

Current Charges (including VAT)

2,425.29

How to make a payment

Any CoJ Office; any Post Office; any EasyPay site; any bank (branch, ATM or internet site).
YOUR ACCOUNT NUMBER IS YOUR REFERENCE NUMBER

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This must be done timeously, in writing and submitted to any CoJ Municipal Regional Office.

How to make a payment

This must be done in writing 7 working days before the date you want your services terminated and submitted to any CoJ Municipal Regional Office.



Datacentrix (Pty) Ltd
Reg no. 1996/015808/07

Corporate Office
Corporate Park North
238 Roan Crescent
Old Pretoria Road
Midrand, 1685
PO Box 50722
Randjiesfontein
1683, South Africa
Tel: +27 87 741 5000
Fax: +27 87 741 5100

Samrand Logistics
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Kosmosdal
Extension 11
Samrand, 0157
PO Box 50722
Randjiesfontein
1683, South Africa
Tel: +27 12 657 5000
Fax: +27 87 741 5100

Cape Town
18 Oxbow Crescent
The Estuaries
Century City
Cape Town, 7441
PO Box 181
Century City
7446, South Africa
Tel: +27 21 529 0700
Fax: +27 21 529 0701

Durban
6 Ground Floor
The Terrace
Westway Office Park
Westville, 3630
PO Box 1645
Westville
3630, South Africa
Tel: +27 31 389 0500
Fax: +27 31 389 0599

Port Elizabeth
Southern Life Gardens
Ground Floor, Block B
70 -- 2nd Avenue
Newton Park, 6045
PO Box 63657
Greenacres
6057, South Africa
Tel: +27 41 391 0200
Fax: +27 41 391 0201

East London
Suite 3
11 Cavendish Road
Vincent,
East London, 5217
PO Box 19001
Tecoma
5214, South Africa
Tel: +27 43 705 8000
Fax: +27 43 705 8001

8 October 2021

RESOLUTION

Extracts from the Round Robin Resolution passed by the Board of Directors of Datacentrix (Pty) Ltd on 8 October 2021.

RESOLUTION

That Neville Naaidoo be and is hereby authorized by the Board of Directors to sign all documents on behalf of Datacentrix (Pty) Ltd regarding the Request for Quotation for the Cape Winelands District Municipality – RFQ Number: Q 2020/073 – Procurement of Remote Ethernet Devices.

True Extract from the Round Robin Resolution of the Company on this 8th day of October 2021.

E NAIDOO
DIRECTOR

Directors: Ahmed Mahomed (CEO), Elizabeth Naidoo,
Johan Landsberg

www.datacentrix.co.za



Towers North
180 Commissioner Street
Johannesburg
2001
PO Box 7735
Johannesburg, 2000
South Africa

T +27 86 050 0703

Swift Address: ABSAZAJJ
absa.co.za/cib

15 September 2021

CONFIRMATION OF BANKING DETAILS

We have the pleasure in confirming that DATACENTRIX PTY LTD is an Absa client

Account Name : DATACENTRIX WESTERN CAPE
Date Account Opened : 19990722
ABSA Account Number : 4049678559
Company Registration : 1996/015808/07
Branch Name : HEERENGRACHT DRIVE IN BANK
Branch Code : 506009
Swift Code : ABSAZAJJ

- This report does not confirm funds or the conduct of the account in any way.
- This information is to be treated in the strictest of confidence and may only be used in the context which it is
- This report is a confirmation of the correctness of information supplied by DATACENTRIX WESTERN CAPE dependent on the information contained by the Bank 's system at the time that the request is submitted to the Bank.
- This report is given in confidence and on request of our client.

Absa Bank and/or its employees shall not be held responsible for any loss, damage or liability which may arise directly or indirectly from the provision of this letter of confirmation.

To verify the authenticity of this letter, please contact the Regional Service Centre

Tel: +27 86 050 0703

Yours Sincerely,

Corporate Regional Service Centre

BIO CASE 27041027





TAX COMPLIANCE STATUS
PIN Issued

DATACENTRIX PTY LTD
50722 P O BOX
RANDJIESFONTEIN
1683

Enquiries should be addressed to SARS:

Contact Detail

SARS
Alberton
1528

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

Details

Taxpayer Reference Number: 9502083646

Always quote this reference number when contacting SARS

Issue Date: 2021/03/23

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	Datacentrix Pty Ltd
Trading Name	DATACENTRIX PTY LTD
Tax Reference Number(s)	IT - 9502083646 Vat - 4560183537 PAYE - 7540712082
Purpose of Request	Tender
Request Reference Number	0009784803TS2303211459444
PIN	FD3369372S
PIN Expiry Date	23/03/2022

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

The logo for Datacentrix, featuring the word "datacentrix" in a white, lowercase, sans-serif font. The letter "i" in "centrix" is replaced by a white icon of a satellite with its solar panels extended.

datacentrix

Company Overview

September 2021



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Confidential

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1. About Datacentrix

Datacentrix enables digitalisation success. Datacentrix is an integrated ICT solutions provider that uses leading technologies to deliver sustainable value to corporate and public sector organisations in Africa and the Middle East.

Our specialist teams leverage the power of information and communications technologies to connect, transform, improve and future-proof business. We support our clients throughout their digital journey.

Datacentrix offers deep technical expertise across a mature offering, providing proven execution capability that is endorsed by the world’s foremost technology partners. With a strong African footprint, the company is recognised for its agility, in-depth knowledge, ethical practices and service-orientated offering. The company is a Level One (AAA) B-BBEE Contributor, with 135 percent procurement recognition.

As an Alviva Holdings Group company, Datacentrix has access to an extended solution set, positioning the Group uniquely amongst its peers by eliminating the need to source alternative vendors or solutions in non-core areas. The move to becoming a more comprehensive technology solutions provider makes Datacentrix a more cohesive, more reliable and a stronger IT partner.

1.1 Mission

Datacentrix plans to grow in a profitable, yet responsible manner by delivering industry-leading solutions, skills and always-available services to its customers, maximising their technology investments and growth prospects. To achieve this, Datacentrix invests in its people, embraces broad-based black economic empowerment, and actively partners with customers and premier technology partners, representing them with distinction, to deliver maximum business value.

1.2 Vision

Datacentrix’ vision is to be the chosen ICT partner to corporate and public sector organisations. The company’s vision is underscored by its shared values of performance, professionalism, passion and pride.



2. Partnering with our customers on their digital journey

We align to the customers’ business strategy and assist in guiding the customers’ technology choices. Whether a customers’ end goal is to achieve a private cloud within their environment, or attain operational efficiencies through improved processes, Datacentrix partners with its customers providing valuable expertise that guide their technology decisions, enabling effective, forward-thinking business. Our expertise supports customers in achieving all-connected digital business outcomes and guides their response to the ever-changing business environment. This involves:

- Bridging the gap between business and technology to thrive in the digital era;
- Understanding the role of innovation to enhance time, cost and process efficiencies;
- Increasing the visibility and utilisation of information to enhance customer responsiveness;
- Leveraging emerging and disruptive technologies to ensure relevance in the future; and
- Mapping the technology solutions that will support data-driven, application-powered, hyper-connected business that offers better business outcomes and excellent user experiences.
 - Digital business
 - Hybrid cloud
 - Service-based brokerage
 - Internet of Things (IoT)
 - Machine learning
 - Predictive analytics
 - Mobility
 - Mobile applications
 - Automation
 - Sensors
 - Artificial intelligence
 - Data management

3. Strategic enablers

Datacentrix' people, collective innovation, all-inclusive technology systems and its top certifications with leading technology partners, equip the Group to achieve its strategic objectives.

The people at Datacentrix

Datacentrix' employees are at the heart of the Group and are its most valuable asset. It is due to their expertise, loyalty and commitment that the Group is able to achieve its objectives, implement sustainable business practices and reach its full potential. The Group strives to attract, retain and develop quality skills in the industry to deliver complete experience excellence to customers.

Collective innovation

Collective innovation is the path to enhanced performance and stimulates a new way of thinking that empowers the delivery of excellence. Innovation challenges existing processes, assesses gaps, identifies and mitigates risks, supports continuous improvement and enhances performance.

Datacentrix, under the guidelines of best practice, offers customers more complex, higher value solution offerings that respond to their business challenges and needs. The Group offers the best in forward-thinking technology solutions and fully customisable services to drive customer efficiencies, performance and service delivery.

It is the combination of collective innovation, integrated technical expertise and the building blocks of managed services that promote Datacentrix as a strategic business partner.

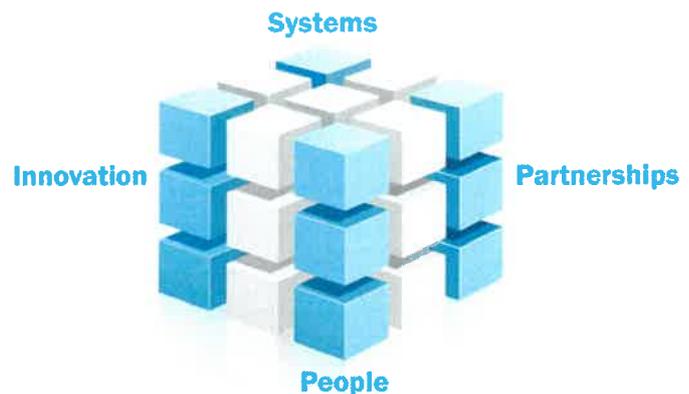
Integrated systems

Datacentrix demonstrates accurate insight into the complexities of technology, business and best practice to offer genuinely inclusive ICT solutions that impact business. This offers customers the convenience of having one provider for all their information requirements. Customer-specific solutions are engineered once an in-depth consultative process has taken place. This formal customer engagement methodology results in a true understanding of the customer's status quo, challenges and strategic direction.

Datacentrix' all-inclusive technology offerings are supported by the Group's high-quality operations, established, efficient processes and consistent service delivery. Customers benefit from technically sound technology platforms and always-available support services.

Partnerships

Our relationships with our staff, customers and technology partners are the foundation of the company. A top company priority is our longstanding associations with our technology partners, enabling direct access to and supply of cutting-edge technology using the shortest channels. The resulting cost and time efficiencies are passed onto our customers. Datacentrix is one of the most highly accredited technology organisations locally.



Broad, mature portfolio



Proven execution capability



Presence in Africa and Middle East

4. Broad, mature portfolio

Datacentrix' integrated solution offering encompasses its three divisional focus areas:

- **The Digital Business Solutions division** houses our national centre of innovation and excellence and provides customers solutions for business modernisation. The division operates across vertical industries and optimises our clients' information advantage through a specialised digital offering that spans: consulting services; data management services; artificial intelligence and analytics; smart process automation, application services, professional services, enterprise resource planning, identity and access management (IDAM) and more.
- **The Technology Solutions division** assists customers in driving their business strategies forward through the provision of integrated technology solutions, whether traditional technology architecture or hybrid IT solutions, nationally or across the rest of Africa. Offerings include: enterprise systems, converged infrastructure, compute platforms, storage and data centre solutions, end user computing, networking and more. These offerings are packaged and integrated by the company's Technology Innovation and Advisory function and Digital Business Solutions division, and supported by the company's Managed Services division and project management office capabilities.
- **The Managed Services division** focuses on enabling business growth by driving efficiencies, augmenting business processes and systems. The division offers a comprehensive services catalogue for the front office, the back office and for the end user, encompassing service management; monitoring; service desk; managed workspace; managed print solutions; managed talent solutions; managed hybrid IT and cloud services; cybersecurity services; governance risk and compliance (GRC), connectivity and network services; and facility management services.

5. Proven execution capability

Datacentrix' execution capability and speed of execution, enable the company to provide consistent, high-level quality services and solutions to its customers. It's our solution building and delivery capability that keep us ahead of the competition.

- Quality teams with specialised, accredited skills
- World-class technology partners and top-level certifications
- State-of-the art managed services
- Leading edge technical capability
- Agility
- Ease of engagement

6. Points of presence



Operations are managed from the company's registered head office in Midrand and from regional offices in Cape Town, Durban, Port Elizabeth and East London. A state-of-the-art Logistics Centre is situated in Samrand with service centres in George, Polokwane and Bloemfontein.

Datacentrix has partnered with a leading ICT services provider in Central, East and West Africa (CEWA), extending local operations to 35 countries across the rest of Africa.

Two newly established entities, Datacentrix Solution DMCC and Datacentrix Solutions LLC, operate in Dubai (UAE) and Doha (Qatar) respectively and support the Digital Business Solutions division in the Middle East region.

7. Black economic empowerment

Datacentrix Holdings (Pty) Ltd and its subsidiaries have maintained a Level 1 broad-based black economic empowerment ("B-BBEE") contributor rating from EmpowerLogic. As a designated supplier, customers receive 135% procurement recognition. The updated rating was achieved in terms of the amended ICT Codes gazetted on 7 November 2016.

The following scorecard values were achieved:

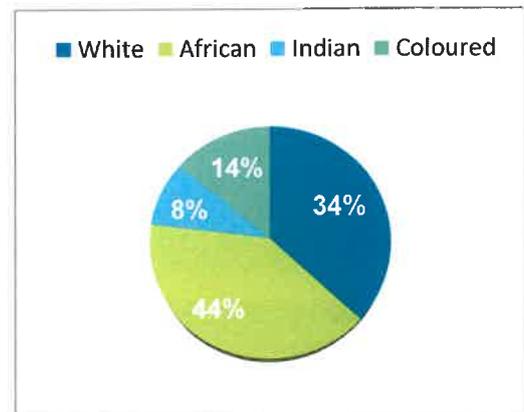
Scorecard information	Actual points	Weighting
Ownership	25.00	25.00
Management control	17.55	23.00
Skills development	22.97	20.00
Enterprise & supplier development	50.91	50.00
Socio-economic development	12.00	12.00
Total points	128.42	130.00

The company is 61.6% black owned; 55.5% black women owned and with every R100 spent, customers receive a total value of R540 over the various categories and elements on the B-BBEE score card (normal recognition, above the black women-owned threshold).

7.1 Employment equity

Datacentrix has a total permanent staff complement of 992; 66% of which constitutes Black employees.

Contractor staff, interns and learners increase the company's staff complement to 1,166, which are included in the company's employment equity plan.



7.2 Leadership

Name	Title	Race	Gender	Citizenship
Holdings Non-executive directors				
Pierre Spies	Non-executive director	White	Male	RSA
Richard Lyon	Non-executive director	White	Male	RSA
Holdings Executive directors				
Ahmed Mahomed	Chief Executive Officer	Indian	Male	RSA
Elizabeth Naidoo	Chief Financial Officer	Indian	Female	RSA
Executive management				
Juane Peacock	Divisional Managing Director: Coastal Technology Solutions, Digital Business Solutions & eNetworks	White	Male	RSA
Sunil Singh	Divisional Managing Director: Managed Services & Security Solutions	Indian	Male	RSA
Kenny Nkosi	Divisional Managing Director: Public Sector & Commercial Sales	Black	Male	RSA
Herman Taljaard	Operations Executive	White	Male	RSA
Yackshna Singh	Divisional Financial Director: Datacentrix (Pty) Ltd	Indian	Female	RSA

8. Digital Business Solutions



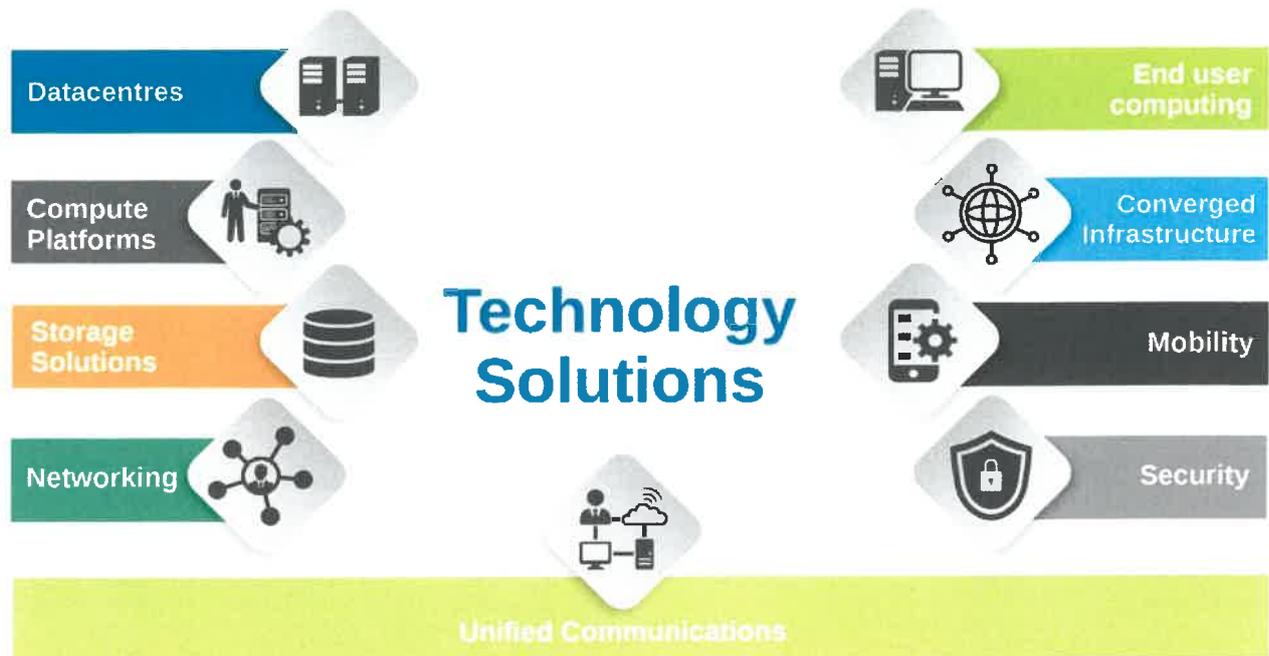
At Datacentrix, digital transformation means integrating digital technology into all areas of your business, changing how your business operates and how it delivers value to your customers. We help organisations take better advantage of the information that is constantly being created, manipulated, shared across their networks and stored in their ICT infrastructures through five focus areas:

- Consulting services
- Digital solutions
- Enterprise resource planning (ERP)
- Identity and Access Management (IDAM)
- Professional Services

Consulting Services: Our Consulting Services help our customers use technology better to increase the speed and value of their digital transformation.

- **Digitalisation strategy and roadmap:** Defines new business models to support business modernisation and value delivery. The process delivers a fully customised digital strategy that helps to connect people, processes and content.
- **Human computer interaction:** Delivers effective technology platforms that elicit changed human behaviour.
- **Governance and architecture:** Ensures the most effective use, security and organisation of information, while eliciting the correct user behaviour of information across its lifecycle.
- **Managed application services:** Manages the operation, maintenance, versioning and upgrading of applications throughout their lifecycle.
- **DevOps:** Refers to our model for application development that focuses on agility, lean principles, and deep collaboration between software developers and IT operations.
- **Digital centre of excellence:** Our value driving engine provides best practices of digital transformation and contributes to the progress of the entire organisation. Skilled knowledge workers conceptualise, build and standardise key processes across the enterprise.
- **Change management:** Efficiently manages changes to technologies, workflows and business processes, ensuring that the desired behaviours are internalised effectively.

9. Technology Solutions



Datacentrix is one of South Africa's leading providers of integrated technology systems and innovative solutions. The company's technical specialists, highest partner certifications and managed services, ensure that our customers enjoy a professional experience with a passionate team.

At the top of Datacentrix' agenda is delivering sustainable business value using technology that supports forward looking organisations along their digitalisation journeys. The company's integrated offering encompasses a cutting-edge technology component that includes:

Data centres: End-to-end infrastructure, including (IaaS). Our Certified Data Centre Professionals (CDCPs) are qualified to design and build high-availability, flexible, safe and efficient mission-critical data centre environments for existing and new sites.

Compute platforms: Leading technology, from the smallest entry level server, to x86 and mainframe technologies. Our tier-one vendor relationships allow us to design and deploy customised, future-proof solutions that will quickly payback the best possible business value.

Storage solutions: Comprehensive storage solutions to manage all your data requirements – from high performance flash and disk primary storage, through private, public and hybrid cloud solutions, to backup and recovery systems – keeping your business running optimally while reducing risk.

Networking: End-to-end connectivity solutions. As an enabler of modern communications, our networking team designs, installs, operates and manages high-performance, secure networks for our customers, delivering business efficiencies, increased performance and excellent, consistent user experience.

Unified communications: Advanced communications solutions that focus on videoconferencing, layer 2 and 3 networking and telecommunication infrastructure (VoIP) across our customers' businesses. These total communications solutions involve securely accessing and sharing video, data and audio on the desktop, on the road and on-demand, as well as right sizing and optimising the network to do so.

End user computing: Customised product rollout, support and maintenance solutions, product mapping and financing solutions, complete asset and mobile device management, as well as network security access management and application virtualisation to help customers simplify the management of their end user computing environment and mobile devices.

Converged infrastructure (CI): Data centre management that minimises compatibility issues between servers, storage systems and network devices while reducing costs for cabling, cooling, power and floor space. A converged infrastructure can be implemented with a CI reference architecture, with standalone appliances or with a software-driven hyper-converged approach.

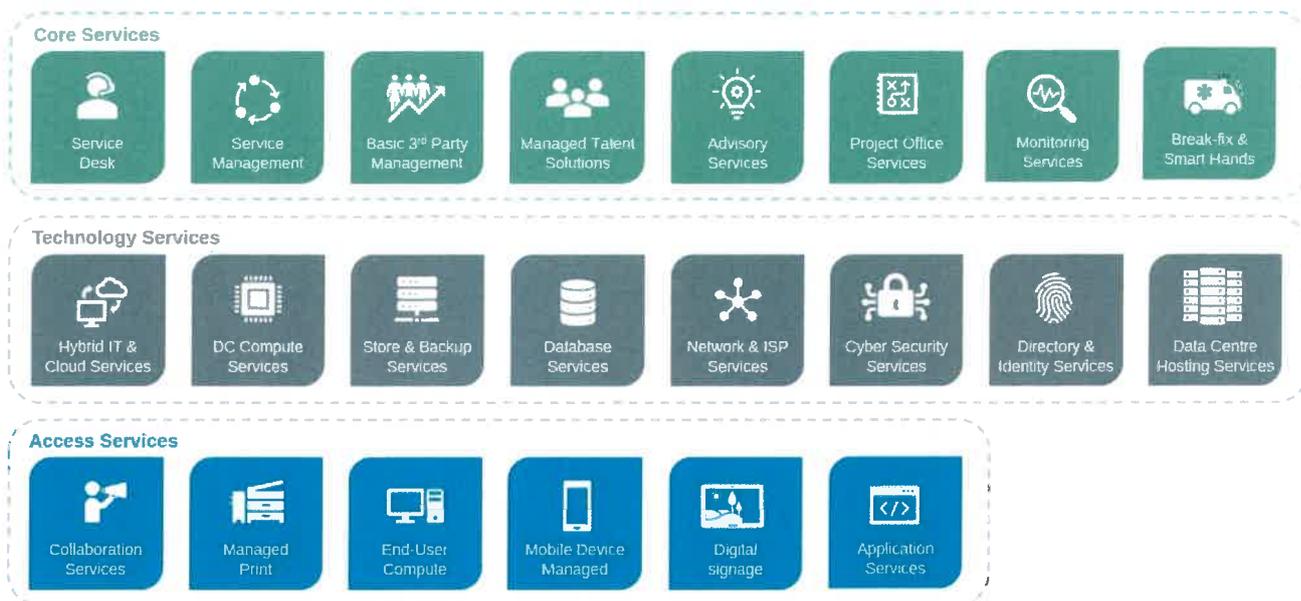
Mobility: Innovative solutions and technologies to protect the data that is accessible by devices, including all user identity information, as well as providing customers the ability to mitigate regulatory or business governance.

Cybersecurity services: End-to-end threat hunting solutions for the operational technology (OT) and IT environments to monitor, assess and defend our customers' information assets. Our highly intelligent, proactive Security Operations Centre provides actionable information to help customers respond to attacks faster, including cyber threat detection, prioritisation and response, security posture assessments, virtual firewall, enterprise IT governance, integrated risk management and compliance management.

10. Managed Services

Datacentrix' Managed Services division functions in an always-on world, where everything is connected. Our services are delivered confidently, supported by our teams of specialists and powered by technical innovation. Our advisory-based engagement approach and service delivery model ensure that customers free up their time to focus on growing their business.

We offer end-to-end managed services for the front and back office, as well as for the end user, including: service management on a full or selective outsource basis; always-available monitoring; shared services and service desk; managed workspace, end user compute services and managed print and document solutions; managed talent solutions; innovative hybrid IT and cloud services; cybersecurity services delivered through the company's Security Operations Centre (SOC); ISP and NSP services, facilities management services; and more.



Core services

Service desk: An always-on, centrally managed, ITIL-aligned service solution that provides customers the ability to track IT incidents to resolutions along with auditable tracking, escalations and knowledge management.

Service management: Datacentrix designs, delivers, manages and improves the way IT services are consumed by our customers and ensures that the appropriate frameworks, technologies, processes and people are enabled to realise business goals. Services include first call resolution teams, operational governance and contract reporting.

Basic third-party management: Datacentrix manages customer vendor relationships and service frameworks by becoming the Single Point of Contact (SPOC) for both customer service issues and customer service providers.

Managed talent solutions: Specialist recruitment services offer easy access to quality permanent and fixed-contractual skills in the fields of ICT, engineering and finance. Datacentrix is an accredited member of APSO (Association of Personnel Service Organisations).

Directory and ID services: Datacentrix supports and manages mainstream Microsoft Active Directory aligned to the Microsoft Operations Framework standards and best practices. Support in the open source and the cloud directory service offering is also provided to manage users, devices and organisational structures. Directory and ID services tie back into identity and access management (IDAM). Services include accounts and passwords management; organisational unit structures management; testing, deploying and maintaining group policy objects; domain name services; sites and services subnet management; and health checks and regular audits.

Data centre hosting services: Enterprise-scale hosting solutions for customer applications, websites, email systems and more using Datacentrix' infrastructure, with service level agreements and specialised security services in place.

Access services

Collaboration services: Traditional email services, on site or in the cloud, combined with enterprise voice and video conference solutions to span all collaboration needs.

Managed print and document solutions: Integrated document solutions across the lifecycle from creation to archiving, delivering an effective print environment that significantly reduces time and costs.

End user compute services: Customised product rollout, support and maintenance solutions, product mapping and financing solutions, complete asset and mobile device management, and application virtualisation to help customers simplify the management of their end user computing environment.

Mobile device managed: Datacentrix secures, controls, manages and maintains all devices that a customer owns, and monitors those that it does not.

Digital signage: High level screens that use LED technology, allowing 24x7 run time with high definition display and touch interaction with customers for use at kiosks and other interactive environments. The technology is driven by intelligent, centrally managed software that provides dashboarding and that supports material design – such as adverts, or training material – to run on the screens.

Application services: Specialised advanced support skills, new technology incubation, project-based installations and assessments in mainstream applications that forms part of managed contracts, including Microsoft collaboration.

Connectivity services (eNetworks)

eNetworks is a wholly owned Datacentrix subsidiary and an operational business unit within the company. The Internet Service Provider (ISP) and network specialist is a holder of ICASA IECNS and IECS licences and enables the design, deployment and management of connectivity services. The company's core competencies are integrated into the Datacentrix service offering and include:

- Connectivity services
- Enterprise voice services
- Hosted firewall services
- Cloud services

Facility services (Infrasol)

Advanced infrastructure services and cabling: A total solution that covers all amenities and services required to design, build and support the physical components of ICT infrastructure facilities, network communications solutions and data centres, including data centre utilities, access flooring, electrical reticulation, structured cabling, fibre, alternative power supplies, uninterrupted power supply (UPS), environmental solutions, CCTV solutions, building systems construction and management, and civil works. These services are offered through Infrasol, a wholly owned Datacentrix subsidiary company.

11. Engagement model

Datacentrix builds its customer relationships on partnership and applies a value-driven approach that is supported by a formal engagement approach. This ensures a full understanding of the customer requirements and solution design that responds to the customer needs.

11.1 Technology Innovation and Advisory Services

With the digital revolution impacting business models, the Technology Innovation and Advisory function formalises Datacentrix' response to the change in demands from our customers. The primary objective of this competency is to deliver multi-technology business solutions that are agnostic and fully integrated to meet set business outcomes. Key areas include:

- Service management;
- New target operating models;
- Service design;
- Due diligence; and
- Service enablement and transition.

11.2 Project Management Office

The Datacentrix Project Management Office (PMO) is the centre of excellence for the company's project management. It supports successful project delivery to its national and multi-national clients across the rest of Africa. The PMO is the central repository for the company's project management knowledge, reporting, skills, standards and methodologies.

Datacentrix' customer projects vary in type, mission, size, complexity and geographical spread. The PMO ensures that formal, repeatable project management processes are consistently applied in the planning, execution and control of project work across the business.

This centre of excellence provides expert assistance and mentoring, coaching and skills development, training and certifications to the company's project managers, helping to ensure customer success.

The centre supports project managers in delivering and improving optimised:

- Time and cost management;
- Planning and task management;
- Project performance reporting;
- Resource and capacity management;
- Issue and risk management;
- Governance and quality control; and
- Team collaboration and customer engagement.

12. Optimised sourcing and warehousing

Optimised sourcing defines Datacentrix' capability of obtaining whatever its customers require directly from the source - and channelling it to the customer in the shortest, most efficient way possible.

Datacentrix' global partnerships with its technology vendors enable it to facilitate this sourcing directly from the vendors, and not via third-party distributors. This involves optimised sourcing of product, warehousing, holding stock, if need be, roll outs and supply.

Warehousing is provided by Datacentrix' Logistics function, as well as stock control and audits. The team will also source financing as appropriate for customers.

13. Quality, environmental and health & safety certifications

Datacentrix adheres to consistent processes and procedures and is both legally compliant and undergoes continuous improvements.

The company's regional offices in Gauteng, KwaZulu-Natal, Cape Town, Port Elizabeth and East London, as well as Infracol and eNetworks (wholly owned Datacentrix subsidiaries), have attained, and maintained, their Quality, Environmental and Health and Safety certifications, which were originally achieved in November 2017. The audits assess compliance of the company's processes, including its SHEQ (Safety, Health, Environment and Quality), Human Resources, Sales and Projects, Finance, Warehouse and Logistics, Procurement, Facilities, Internal IT, and Service Desk.

The company has annually renewed its PECB Management System Certificates. Datacentrix (Gauteng, KwaZulu-Natal, Cape Town, Port Elizabeth and East London) and its subsidiaries, Infracol and eNetworks, certifications include:

- ISO 27001:2013 – Information Security Management System (ISMS)
- ISO 27017:2015 – Information Security, Cybersecurity and Privacy Protection (cloud services)
- ISO 27018:2019 – Information Security, Cybersecurity and Privacy Protection (protection of personally identifiable information (PII) in public clouds)
- ISO 9001:2015 – Quality Management System
- ISO 14001:2015 – Environmental Management System
- ISO 45001-2018 – Occupational Health and Safety
- Private Security Industry Regulatory Authority (PSiRA) accreditation

Datacentrix Managed Services division additional certification:

- Payment Card Industry Data Security Standard (PCI DSS) certification

Infracol additional certifications:

- Level 1 CIDB General Building
- Level 1 CIDB Civil Engineering
- Level 6 CIDB Electrical Engineering Works
- Level 6 CIDB Mechanical engineering

14. Asset finance

Financing ICT assets provides customers with the ability to convert a capital expense into an operating expense. Rental models allow end-user organisations to take advantage of the latest technologies and establish predetermined refresh cycles, ensuring that equipment is always current and suitable for the workload that it is being used for. Services include: asset finance; reverse logistics at the end of rental periods; asset management services; and service level agreements and service desk for always-available support and maintenance.

15. Technology partners: Leadership by distinction

Datacentrix remains one of South Africa's most highly skilled and certified business partners for leading international and local vendors. Technology partners continue to recognise Datacentrix and individual staff members for excellence in technology systems, solutions and services on all levels from concept, implementation to support.

	<p>AMD designs and integrates technology that powers millions of intelligent devices, including personal computers, game consoles and cloud servers that define the new era of surround computing. Datacentrix is an AMD reseller.</p>
	<p>APC is a provider of power protection products and services including UPS (uninterrupted power supply) and surge suppressors. Datacentrix is a certified Gold Reliability Provider.</p>
	<p>Arista delivers software-driven cloud networking solutions for large datacentre and high-performance computing environments. Datacentrix is an Arista DVAR Partner.</p>
	<p>Aruba, a Hewlett Packard Enterprise company, provides next-generation network access solutions for the mobile enterprise. Datacentrix is an Aruba Platinum Partner with ClearPass Policy Management competencies and was recognised as the Aruba Elite Partner of the Year and Aruba Distinguished Partner Architect of the Year for 2019.</p>
	<p>Aternity, the Digital Experience Management company, transforms the employee experience in the digital workplace, with enterprise-scale analytics for every application, all transactions, any device, and all users. Datacentrix is an Authorised reseller.</p>
	<p>BeyondTrust, a leader in privileged access management, empowers the prevention of data breaches, relating to stolen credentials, misused privileges and compromised remote access. The company enables clients to scale privilege security as threats evolve across endpoint, server, cloud, DevOps, and network device environments. Datacentrix is a Gold BeyondTrust partner and won the BeyondTrust Implementation Partner of the Year for 2019 in EMEA.</p>
	<p>Blue Coat is a leading provider of advanced web security solutions that protect enterprises and their users from cyber threats – whether they are on the network, the web, in the cloud or mobile.</p>
	<p>Cisco is a leader in networking, transforming how businesses connect, communicate and collaborate. Datacentrix is a Gold Certified Partner with reseller specialisations in advanced data centre architecture; security architecture; collaboration architecture; and enterprise networks architecture. The company is authorised to sell enterprise agreements in data centre, cloud, security and collaboration. Datacentrix received a Cisco Partner Summit Africa award for Commercial Partner of the Year for its outstanding achievement as a Cisco channel partner in Africa in 2016. And, in 2019, one of its Cisco network architects received an individual Circle of Excellence award for the category 'Multi-solution Cisco SD-WAN'.</p>
	<p>Citrix is a provider of market-leading cloud, networking and virtualisation solutions. Datacentrix is a Silver Citrix Solution Advisor (CSA). Datacentrix was named the Citrix SD-WAN Partner of the year at the 2020 partner awards.</p>
	<p>Commscope's (ADC) Structured Cabling System is an end-to-end, integrated portfolio of high-performance copper and fibre cable, connectivity and cable management solutions for applications from the data centre to the desktop. Infracol is a CommScope Gold level partner.</p>
	<p>CommVault is a software company that provides data and information management solutions for protecting, managing and accessing data and information. Datacentrix is a Premier Solution Partner.</p>
	<p>Corning is at the forefront of fibre optic technology, forming the designs, products and guidelines that have become standard in the industry today. Infracol is a distributor of Corning products.</p>
	<p>Cybereason is the leader in endpoint protection, offering endpoint detection and response, next-generation antivirus, managed monitoring and IR services. The Cybereason platform is powered by a custom-built in-memory graph that detects behavioural patterns across every endpoint and surfaces malicious operations in a user-friendly interface. Datacentrix is a Game Changer and a MDR-in-a-Box (Managed Detection and Response) partner.</p>
	<p>Dell Technologies offers products and services across all areas of computing, networking and storage, enabling organisations to store, manage, protect and analyse data. As a Dell Technologies Titanium Partner, Datacentrix is accredited to support our customers' business across the whole solution stack. The company was awarded the Dell Technologies Storage Partner of the Year for 2018 for the Southern African Development Community (SADC) and achieved the status of Unstructured Data Speciality Partner and Co-delivery Partner in August 2020.</p>
	<p>Diversified industrial products manufacturer in the fluid power, industrial and commercial controls, automotive, and truck industries. Datacentrix is a Premium Reseller.</p>
	<p>The eDNA security suite strengthens organisations' resistance to fraud by tracing the electronic DNA of all electronic transactions. It applies consistent, resilient security, acting as an impartial witness to all business transactions. Datacentrix is a joint venture partner and co-developer of the solution with L@Wtrust.</p>

	F5 offers application delivery networking technology that ensures that applications are always secure and perform the way they should, in any environment and on any device. Datacentrix holds a Gold UNITY+ Partner certification with F5 Networks. In April 2019, Datacentrix received the F5 Partner of the Year award for 2018.
	Fluke Networks offers network deployment, performance management, troubleshooting, and security and performance monitoring. Datacentrix is a Fluke Networks Authorised Reseller.
Forcepoint	Forcepoint is transforming cybersecurity by focusing on what matters most: understanding people's intent as they interact with critical data wherever it resides. Their uncompromising systems enable companies to empower employees with unobstructed access to confidential data while protecting intellectual property and simplifying compliance. Based in Austin, Texas, Forcepoint supports more than 20,000 organisations worldwide. Datacentrix is a Gold Partner.
	Fortinet manufactures the FortiGate series of ASIC-accelerated firewalls including VPM, anti-virus, content filtering, intrusion detection and traffic shaping. Fortinet is also the leader in unified threat management solutions to help reduce security expenditure, but with increased protection. Datacentrix is a Fortinet Gold Partner.
	Datacentrix is an approved member of the HP Amplify Partner Programme and qualifies as an HP Amplify Power Services Partner with the following designations: International Partner Business Power; Channel Services Delivery; IPB Peer-to-peer Network – Member; PS Services Lifecycle; Print Managed Services; Print Services Lifecycle; Retail & Hospitality Solutions Specialist; Service Partner Authorized Service Delivery; and Workstations Business Specialist. Datacentrix received the following awards at the HP Inc. partner awards for 2019. Partner First Printing Services Sales Partner of the Year; Executive of the Year; PC Platinum Partner of the Year for the second consecutive year; and Print Platinum Partner of the Year.
	Datacentrix is a highly strategic Hewlett Packard Enterprise (HPE) partner and holds the highest HPE accreditation as a Platinum Partner, offering the broadest portfolio of end-to-end solutions. The company builds complex server, storage, networking virtualisation and application infrastructures, all the way up to the cloud. Datacentrix is also a Platinum Hybrid IT (HIT) partner, a HPE Greenlake partner; HPE Pointnext partner; a Gold HPE Pointnext Services partner; and an Aruba Platinum partner with ClearPass Policy Management competencies. Datacentrix was recognised with the following awards for 2020: HPE HIT Partner of the Year; HIT Platinum Partner of the Year; HPE Nimble Partner of the Year; HPE Pointnext Services Partner of the Year; and HPE Pointnext Services Delivery Partner of the Year as well as the individual award for the Aruba Distinguished Engineer of the Year.
Hitachi Vantara	Hitachi Vantara brings cost-effective path for your digital transformation with its internet of things (IoT), cloud, application, big data and analytics solutions.
	As a Gold Partner with Huawei Enterprise, Datacentrix provides Huawei's portfolio of cloud computing, enterprise networking, datacentre, collaboration and enterprise wireless solutions, including specialisation in network energy. Datacentrix was acknowledged as "Huawei Energy Partner of the Year" in 2017. The company achieved its IT Certified Service Partner (CSP) 3-Stars certification from Huawei mid-2020, further qualifying Datacentrix to better solve the challenges of digital transformation.
	HYCU offers new generation, 1-click simplicity to deliver reliable application and data protection, including fully automated, agentless backup and recovery for the modern, hyper-converged enterprise. Datacentrix is a HYCU Premier Partner.
	IBM develops and manufactures some of the industry's most advanced information technologies and solutions. Smarter infrastructure, servers, storage, networks and microelectronics; and solutions around analytics, cloud, commerce, security, mobility and Watson. Datacentrix is a IBM Platinum Business Partner, Authorised Systems and Storage, and Power Systems Storage.
	Infinidat delivers market-leading storage solutions that impact top and bottom-line value for customers who depend on data at petabyte scale to create competitive advantage. Datacentrix is an Infinidat Authorised Tier 1 Reseller and Services partner.
	Infoblox adds control and automation to existing infrastructure, using patented grid technology, hardened appliances and security optimised software. Datacentrix is a Gold Reseller.
	Ivanti focuses on enabling organisations to gain control of service delivery, simplify service management processes, acquire real-time visibility across their services and infrastructure for optimum service performance. Datacentrix has achieved Silver Level status for 2018 in the Expert Solutions Provider Programme.
	McAfee is a dedicated security technology company. Datacentrix is a certified Platinum Partner and received recognition as the Growth Partner of the Year for 2016 and 2017 and Commercial Partner of the Year for 2018.
	Datacentrix is a Lenovo Tier 1 Platinum Partner for Infrastructure Solutions, PC Group and Datacentre Group. Datacentrix was named Lenovo's Infrastructure Solutions Group (ISG) Platinum Partner of the Year for South Africa and as the runner-up for the Intelligent Devices Group (IDG) Partner of the Year award in August 2021.
	Lifesize is a video and audio telecommunications company which provides high definition videoconferencing endpoints and accessories, touchscreen conference room phones and a cloud-based video collaboration platform. Infracol is a Lifesize Certified Partner.

	Micro Focus transforms your digital business with enterprise application software across DevOps, Hybrid IT Management, Security and Risk & Governance.
	Datacentrix is a Gold Certified Microsoft Partner and is one of a handful of resellers to have achieved Microsoft Surface Authorised Reseller status locally. The company also holds several gold and silver competencies: Gold certification in Application Development, Application Integration, Cloud Productivity, Datacentre, Messaging, and Collaboration and Content. The Silver competencies include: Cloud Platform and Small and Midmarket Cloud Solutions.
	Mimecast is a software company that specialises in unified email management and is a visionary for secure email gateways. Datacentrix is a certified Mimecast Elite partner and achieved the Mimecast 'Top Performing Partner of the Year' and 'Most Improved Partner' awards for 2018.
	Modrac provides end to end solutions for all enclosure, cabling tray and racking requirements. As a part of the Alviva Group, Modrac works in close association with Infracol to deliver the best products and solutions and are leaders in the field of datacentre design.
	Molex, a manufacturer of electronic interconnectors, provides everything from electrical and fibre optic interconnect solutions to switches and application tooling. Infracol is a Copper and Fiber Data Transport Solutions Certified Installer through the Molex Premise Networks Business Partner Programme.
	NetApp provides network storage solutions that enable virtualisation, cloud computing and storage efficiency, enabling the management, protection and retention of their data. Datacentrix is a NetApp Platinum Partner.
	NetScout produces unified service delivery management, service assurance and application and network performance intelligence, enabling the optimisation and capacity planning of network infrastructure. Datacentrix is a Netscout Master Reseller.
	Nutanix delivers an enterprise cloud platform that natively converges compute, virtualisation and storage into a resilient, software-defined solution with rich machine intelligence. Datacentrix is a member of the Nutanix Elevate Partner Program and has reached the highest certification level available as a Nutanix Cloud Champion, which recognises the company's deep sales, technical, and services delivery skillsets.
	Netshield specialises in electronic, mechanical, instrumentation, optical and technological research and development. It has vast experience in electronic, optical, mechanical, firmware and software development. Infracol is a Netshield Reseller.
 The Information Company	OpenText Enterprise Information Management solutions help organisations unlock the Information Advantage of driving sustainable growth to solve the world's biggest challenges. Datacentrix is the largest partner in Africa and the only Platinum Partner on the continent. OpenText recognised Datacentrix as the winner of its Emerging Market Value Added Reseller (VAR) of the Year award at its 2021 Partner Summit, where it was also identified as one of OpenText's top value-added resellers globally, for the second consecutive year. The company was acknowledged as 'OpenText Africa Partner of the Year' for 2017 and 2018 consecutively.
	Palo Alto Networks has combined network, cloud and endpoint security into a tightly integrated platform that delivers automated prevention against cyberattacks. Palo Alto Networks® Next-Generation Security Platform enables you to empower your business using a single-pass software engine that provides full contextual awareness for the application, content within, and the user. Datacentrix is a Gold Partner.
	Pfortner develops security focused business solutions that provide secure redundant connectivity. Combined with the patented STEALTH capability, they can provide added privacy and availability giving businesses the competitive edge.
	Red Hat is the leading provider of open source software to the enterprise community and provides enterprise IT solutions, including reliable high-performing cloud, Linux, management, middleware, mobile, storage, and virtualisation technologies. The company offers award-winning support and consulting services. Datacentrix reached Advanced Solution Partner status with Red Hat South Africa in April 2019.
	Rittal produces enclosures, climate-control technology, power distribution gear and IT infrastructure. Infracol is certified to supply, install and maintain product categories, including cabinets, environment smart package, aisle containment solutions and monitoring systems.
	Riverbed helps organisations to maximise their network and application performance so they can fully capitalise on their digital and cloud investments. Datacentrix is a Premier reseller with extensive experience and long history with Riverbed, having been the first partner in the region. Datacentrix has completed all the large Riverbed deployments in South Africa and most of the deployments into Africa.
	Rubrik, the Multi-Cloud Data Control™ company, offers a single platform to manage all data in the cloud, at the edge, or on-prem, simplifying backup and recovery, accelerating cloud adoption and enabling automation at scale. Datacentrix is a Velocity Rubrik Professional Services Partner (RPSP) Partner.
	Sage integrates information and processes from across the enterprise into one common system and presents it via a simple interface, giving customers a complete, real time view of their entire business. Datacentrix is a Diamond Certified Sage ERP X3 Partner and received Premier Business Partner status at the Sage Insights 2015 conference by Sage ERP Africa. The company attained "Sage Best Performance Gauteng 2014".

	SAP is the market and technology leader in client/server enterprise application software, providing automating processes to support the growth of its customers. Datacentrix is an accredited Services Partner for SAP.
	SAS provides advanced analytics, helping customers turn their data into meaningful information, resulting in fact-based decisions for undeniable bottom line impact. Datacentrix is an Authorised Reseller and Implementation Partner.
	Schneider Electric specialises in electricity distribution and automation management solutions. Datacentrix is an IT Business (ITB) Premier Partner and a certified Gold Reliability Partner.
	Skybox delivers cyber-security management solutions, including unparalleled visibility and content-aware intelligence, that drive vulnerability, threat and firewall management, and compliance monitoring to eliminate attacks and safeguard business data and services.
	SolarWinds is a leading provider of multi-vendor monitoring solutions for on-premises, cloud, or hybrid deployments. The fully scalable SolarWinds solutions help to reduce costs, speed up problem resolutions, and track issues quickly, putting the customer in control of their systems and applications performance.
	StorMagic is a simple, cost effective and flexible virtual SAN, perfect for edge computing environments that require a highly available, two-server solution.
	SUSE provides reliable, software-defined infrastructure and application delivery solutions that give enterprises greater control and flexibility. Datacentrix is a Gold Partner.
	Tenable is the Cyber Exposure company and a leader in vulnerability risk management. As the creator of Nessus®, the company delivered the world's first platform to see and secure any digital asset on any computing platform. Datacentrix is a Gold Partner and designs and installs the full range of Tenable solutions.
	Tintri helps eliminate storage complexity and minimises costs for virtualised and cloud environments. Datacentrix is a Tintri Platinum Partner.
	Trend Micro Incorporated, a global leader in cyber security solutions, helps to make the world safe for exchanging digital information. Their innovative solutions for consumers, businesses, and governments provide layered security for datacentres, cloud environments, networks, and endpoints. Datacentrix has been awarded Platinum Partner status, acknowledging our expertise within the security space, and more specifically, our ability to drive the Trend Micro 'Deep Security' cloud protection message.
	UiPath is a global software company that develops a platform for robotic process automation (RPA or RPAAI). Datacentrix is a Silver partner for UiPath.
	Veeam Software enables "always-on" business by providing datacentre availability with high speed recovery, backups and replication. Datacentrix is a Silver Service Provider and one of Veeam's first Platinum Resellers. Datacentrix received the Veeam Most Significant Project of the Year in 2018 for identifying, managing and successfully closing the largest project, and won the Africa Best Subscription Partner for 2019 and 2020 consecutively.
<p>The truth in information.</p>	Veritas is an established market leader with a broad range of products that includes backup and recovery software and appliances, storage management, clustering, disaster recovery, archiving and eDiscovery solutions. Datacentrix is a Veritas Platinum Partner and an Expert Partner in Enterprise Backup & Recovery and Dynamic Storage & Continuity. Datacentrix won the EMEA Marketing Partner of the Year Award in 2016 for the Datacentrix Showcase 2016.
	VMware virtualises computing – from the datacentre to the cloud and mobile devices – delivering unprecedented datacentre agility, speed and automation for business networks. Datacentrix is a VMware Premier Solution Provider and the second largest VMware partner in South Africa. The company received the VMware Regional Director's Award for South Africa in November 2014,

16. National contact details

16.1 Gauteng

Corporate office

Tel: +27 87 741 5000

Corporate Park North
238 Roan Crescent, 1685
Old Pretoria Road, Midrand

PO Box 50722
Randjiesfontein
Midrand, 1683

Logistics centre

Tel: +27 12 657 5000

26 Landmarks Avenue
Kosmosdal, Extension 11
Samrand, Midrand

PO Box 50722
Randjiesfontein
Midrand, 1683

16.2 Coastal

Cape Town office

Tel: +27 21 529 0700

18 Oxbow Crescent
The Estuaries
Century City, 7441

PO Box 181
Century City
Cape Town, 7446

East London office

Tel: +27 43 705 8000

Suite 3, 11 Cavendish Road
Vincent
East London, 5217

PO Box 19066
Tecoma,
East London, 5214

Port Elizabeth office

Tel: +27 41 391 0200

Southern Life Gardens
Ground Floor, Block B, 70 2nd Avenue
Newton Park, Port Elizabeth

PO Box 63657
Greenacres, 6057

Durban office

Tel: +27 31 389 0500

Ground Floor, 6 The Terrace
Westway Office Park, Westville

PO Box 1645
Westville, 3630

16.3 Middle East

Dubai office

Tel: +971 (0)565 761 980

Unit number F12
DMCC Business Centre
Level 13 AG Tower
Dubai, United Arab Emirates

Doha office

Tel: +974 4007 9638

Office number 501
Regus Business Centre
Al Muntazah Trading Centre
5th Floor, Building nr 1
Office nr 8, Hiteen Street
Muntazah, Doha, Qatar

Rest of Africa

Datacentrix deploys technologies and provides support services to customers across 35 countries in the rest of Africa.

EMPOWERLOGIC

Broad Based Black Economic Empowerment Verification Certificate

A Consolidated Verification Certificate Issued to

Datacentrix Holdings Limited and Subsidiaries

Level 1 Contributor

Measured Entity

Company Name	Datacentrix Holdings Limited and Subsidiaries
Registration Number	1998/006413/07
VAT Number	Refer pg 2 of certificate
Address	Corporate Park North 238 Roan Crescent Old Pretoria Road Midrand, 1685

B-BBEE Status

B-BBEE Status Level	Level 1		
Total Points Obtained	128.42	EO: 25 points; MC: 17.55 points; SD: 22.97 points; ESD: 50.91 points; SED: 12 points	
Discounting Principle Applied	No	Measurement Period Year End	30/06/2021
Empowering Supplier	Yes	Participated in Y.E.S Initiative	No
Black Voting Rights	61.60%	Achieve Y.E.S Target and 2.5% Absorption	
Black Women Voting Rights	55.50%	Achieve 1.5 x Y.E.S Target and 5% Absorption	
Black Economic Interest	61.60%	Achieve Double x Y.E.S Target and 5% Absorption	
Black Women Economic Interest	55.50%	Black New Entrants	39.73%
51% Black Owned*	Yes	Black Designated Groups	54.12%
30% Black Women Owned*	Yes	Black Youth	54.12%
Normal Flow Through Principle Applied	No	Black Disabled	0.00%
Modified Flow Through Principle Applied	No	Black Unemployed	0.00%
Exclusion Principle Applied	Yes	Black People Living in Rural Areas	0.00%
		Black Military Veterans	0.00%

BEE Procurement Recognition Levels

Level	Qualification	%
1	≥ 120 Points	135%
2	≥ 115 but < 120	125%
3	≥ 110 but < 115	110%
4	≥ 100 but < 110	100%
5	≥ 95 but < 100	80%
6	≥ 90 but < 95	60%
7	≥ 75 but < 90	50%
8	≥ 55 but < 75	10%
Non Compliant	<55	0%

Enquiries Tel: 086 111 4003

www.empowerlogic.co.za

Issue Date	02/09/2021
Expiry Date	01/09/2022
Certificate Number	ELC10555RGENBBICT
Version	Final
Applicable Scorecard	Amended ICT - Generic
Applicable BBBEE Codes	Amended ICT Codes Gazetted on 7 November 2016

*Black Owned: ≥=51% and full points for Net Value

*Black Women Owned: ≥=30% and full points for Net Value



SANAS Accredited

EmpowerLogic (Pty) Ltd

Reg. No. : 1995/000523/07

BBBEE Verification Agency

Per Gianna Le Roux

Member - Verification Committee



BVA018

This certificate supersedes any previous certificates issued to the Measured entity. This certificate is the result of an independent and impartial verification of the BBBEE status of the measured entity measured against the Codes of Good Practice on Broad Based Black Economic Empowerment. This certificate has been issued in accordance with the EmpowerLogic Verification Certificate Policy. EmpowerLogic uses the Law Trust advanced electronic signature system (AeSign) which is compliant with the Electronic Communications and Transactions Act no 25 of 2002. The validity of the certificate is ensured as long as the digital signature details corresponds with the Technical Signatory's details as displayed on the certificate.

EMPOWERLOGIC

Broad Based Black Economic Empowerment Verification Certificate
A Consolidated Verification Certificate issued to
Datacentrix Holdings Limited and Subsidiaries

Certificate Number: ELC10555RGENBBICT

BBBEE Status: Level 1 Contributor

Empowering Supplier

Entities Included in the Consolidated Verification Certificate

Company Name	Registration Number	VAT Number
Datacentrix Holding Limited	1998/006413/07	N/A
Datacentrix (Pty) Ltd - East London	1996/015808/07	4680255520
Datacentrix (Pty) Ltd - Gauteng	1996/015808/07	4490173814
Datacentrix (Pty) Ltd - Port Elizabeth	1996/015808/07	4700251723
Datacentrix (Pty) Ltd - Western cape	1996/015808/07	4560183537
Datacentrix (Pty) Ltd - KwaZulu Natal	1996/015808/07	4170184461
Datacentrix Properties (Pty) Ltd	1998/009792/07	4620212102
eNetworks (Pty) Ltd	2013/183185/07	4670184078
Infrasol (Pty) Ltd	1976/002566/07	4340201286
Merqu Communications (Pty) Ltd	2000/007978/07	4490236900

EmpowerLogic (Pty) Ltd

Reg. No. : 1995/000523/07

BBBEE Verification Agency



Per Gianna Le Roux

Member - Verification Committee

SANAS Accredited



BVA018

This certificate supersedes any previous certificates issued to the Measured entity. This certificate is the result of an independent and impartial verification of the BBBEE status of the measured entity measured against the Codes of Good Practice on Broad Based Black Economic Empowerment. This certificate has been issued in accordance with the EmpowerLogic Verification Certificate Policy. EmpowerLogic uses the Law Trust advanced electronic signature system (AeSign) which is compliant with the Electronic Communications and Transactions Act no 25 of 2002. The validity of the certificate is ensured as long as the digital signature details corresponds with the Technical Signatory's details as displayed on the certificate.



labour

Department:
Labour
REPUBLIC OF SOUTH AFRICA



2020003166

CALL CENTER NO: 0860 105 350

REG NO : 990000036815
FAX NO : 0123456789
ISSUE DATE : 2021-04-12
CERTIFICATE NO : 2020003166

DATACENTRIX (PTY) LTD
PO BOX 50722
RANDJIESFONTEIN

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:

DATACENTRIX (PTY) LTD

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

Nature of business :ICT INTEGRATED SERVICES & EQUIPMENT

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>



Certificate of Achievement



Paul Fairbank

AT80 - Sophos Firewall v18.5 - Architect

8/3/2021

Kris Hagerman, Sophos CEO

SOPHOS
Cybersecurity evolved.

Certificate of Achievement



Paul Fairbank

ET80 - Sophos Firewall v18.5 - Engineer

Jul 31, 2021

A handwritten signature in blue ink, appearing to read 'Kris Hagerman', located above the printed name of the CEO.

Kris Hagerman, Sophos CEO

SOPHOS
Cybersecurity evolved.



Certificate of Achievement

Meeshendren Govender

is now a

Sophos Certified Engineer

held on Feb 23, 2020

A handwritten signature in black ink, appearing to read 'Kris Hagerman', written over a horizontal line.

Kris Hagerman, Sophos CEO



Certificate of Achievement

Sanjiv Harichand

Is now a

Sophos Certified Engineer

held on Sep 27, 2017

A handwritten signature in black ink, appearing to read 'Kris Hagerman', written over a horizontal line.

Kris Hagerman, Sophos CEO

Certificate of Achievement



Dane Houston

Sophos Certified Engineer

Aug 04, 2021

A handwritten signature in blue ink, appearing to read 'Kris Hagerman', positioned above a horizontal line.

Kris Hagerman, Sophos CEO

SOPHOS
Cybersecurity evolved.



Doc. Ref.: Reference Letter
Enquiries: Ms C. Ramphal
Contact Tel.: 031 336 5291
Cellular: 060 987 0138
Email: chanel.ramphal@kzndhs.gov.za

23 March 2021

Dear [Sir / Madam]

RE: Datacentrix Sophos IDS / IPS Deployment for the KwaZulu-Natal Department of Human Settlements

In 2019, Datacentrix KZN deployed the Sophos Security Solution for the Business as the Enterprise Security solution for the Department of Human Settlements KZN for all users. The security solution was deployed centrally at the SITA datacenter to provide IPS security as well as a Web & Application security for internet traffic. There was also a firewall deployed as an IPS solution at the head office to protect the servers.

The scope of work included the configuration, deployment and maintenance of the Sophos Security solution for a period of 3 years (36 Months). The project consisted of the configuration of all network security policies, web security requirements, intrusion prevention policies and email security. The solution also included a Sophos iView logging server that correlates and centrally reports on the security posture of the environment.

Datacentrix have shown dedication and commitment to this solution and are successfully maintaining the environment within the SLA. They have also provided assistance on innovative solutions as well as helping us plan clear roadmaps for the products future. The level of competency within the local team shows clear value add when we look at our statistics on support turnaround times in terms of software support and in cases where we used the company for hardware support.

A highly recommended team who provided the solution which assisted us in improving our security maturity level.

Yours faithfully,

C. Ramphal
Director: IMST





29 October 2020

To : Whom it may concern
Re : Datacentrix (Pty) Ltd KZN

Letter of Reference

Datacentrix have designed, deployed and currently maintain the Sophos security solution within the Blue Security.

The scope of work included the supply, installation and migration the previous configurations and replacing of the end of life equipment. The projects consisted of the configuration of system hardware as well as the installation and management of specialised solutions and services.

Datacentrix have always shown commitment to this account and have always been forthcoming in assistance on solutions as well as helping us plan clear roadmaps in terms of hardware and software solutions. The level of competency within the team shows clear value add when we look at our statistics on support turnaround times in terms of security support and in the cases where we used the company for hardware support.

A highly recommended team who have assisted us in achieving our IT objectives.

P. Moodley
IT Manager

Head Office 48 Kings Road Pinetown 3610 Postal Address P.O. Box 2007 Pinetown 3601
Tel 031 717 5000 Fax 031 717 5139 Email info@bluesecurity.co.za Website www.bluesecurity.co.za
Directors: T.L. Bailes, A. Pottas, CH van Bemmelen, WL Kidgeell, C. Samuels, BD Jackson, DD Lategan

Blue Security is registered as a Security Service Provider by the Private Security Industry Regulatory Authority
Registration Number: 306611 Company Registration Number: 1998/019765/07





LION MATCH PRODUCTS
(PTY) LTD

4 June 2018

To : Whom it may concern

Re : Datacentrix (Pty) Ltd KZN

Letter of Reference

I, Amith Haripersad, Group IT Manager for Lion Match Products, hereby confirm that Datacentrix is currently a key service provider to our organisation.

Datacentrix have designed, deployed and currently maintain the Sophos security solution within the Lion Match Company (Pty) Ltd.

The scope of work included the supply, installation and migration the previous configurations and replacing of the end of life equipment. The projects consisted of the configuration of system hardware as well as the installation and management of specialised solutions and services.

Datacentrix have always shown commitment to this account and have always been forthcoming in assistance on solutions as well as helping us plan clear roadmaps in terms of hardware and software solutions. The level of competency within the team shows clear value add when we look at our statistics on support turnaround times in terms of security support and in the cases where we used the company for hardware support.

I consider them as a highly recommended team who have assisted us in achieving our IT objectives. You are welcome to contact me should you require any clarification on the above.

Thank you,
Kind regards,

Amith Haripersad
Group IT Manager


04/06/2018



THE LION MATCH COMPANY
(PTY) LTD
LION MATCH PRODUCTS (PTY) LTD
LION MATCH (PTY) LTD
LION MATCH (PTY) LTD

20 Mahatma Gandhi Road, 4001 | PO Box 918 Durban 4000
Tel +27 (0)31 308 1888 | Mobile +27 (0)83 605 8558
email AmithH@lionmatch.co.za
Website: www.lionmatch.co.za

20 Mahatma Gandhi Road, Point Waterfront, 4001 | PO Box 918, Durban, 4000, KZN, South Africa
Tel +27 (0)31 308 1700

Chairman NMI (Gora) Abdohi Group CEO (Basie) Van Wyk
Directors AH Tinkambee, SA Mousa, SA Mousa, AGS German, DS Fiskier, A Heeralal
Acting Group Company Secretary I Penberthy
VAT No 4150244234 | Reg. No 2007/028785/117



THE LION MATCH COMPANY
(PTY) LTD



public works

Department:
Public Works
PROVINCE OF KWAZULU-NATAL

Information and Communication Technology
191 Prince Alfred Street
Private Bag X9142
PIETERMARITZBURG
3200
Tel: (033) 260 4025
Fax: (033) 260 3743
Email: Byron.pillay@kznworks.gov.za

4 June 2018

To : Whom it may concern
Re : Datacentrix (Pty) Ltd KZN

Letter of Reference

Datacentrix have designed, deployed and currently maintain the Sophos security solution within the Department of Public Works: KZN.

The scope of work included the supply, installation and migration of the previous configurations and replacing of the end of life equipment. The projects consisted of the configuration of system hardware as well as the installation and management of specialised solutions and services.

~~Datacentrix have always shown commitment to this account and have always been forthcoming in assistance on solutions as well as helping us plan clear roadmaps in terms of hardware and software solutions. The level of competency within the team shows clear value add when we look at our statistics on support turnaround times in terms of security support and in the cases where we used the company for hardware support.~~

A highly recommended team who have assisted us in achieving our IT objectives.

Mr B L A Pillay
Director: ICT
Contact: 033 260 4025 / 084 400 1155
Email: Byron.pillay@kznworks.gov.za