



## ACKNOWLEDGMENT RECEIPT OF TENDER AND QUOTATION

1. Q 2021/039: SUPPLY, INSTALLATION, COMMISSIONING AND MONITORING OF A VEHICLE TRACKING SYSTEM FOR THE CAPE WINELANDS DISTRICT MUNICIPALITY ON A MONTH-TO-MONTH BASIS FOR THE PERIOD COMMENCING ON 01 JULY 2021
2. Q 2021/043: PROVISION OF GARDENING SERVICES, CLEANING OF GROUNDS, SURROUNDS AND INSIDE OPEN-AIR AND/OR COMMUNAL AREAS, WASHING OF VEHICLES AND PARKING AREAS AT VARIOUS OFFICE BUILDINGS AND FACILITIES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY ON A MONTH-TO-MONTH BASIS FOR THE PERIOD COMMENCING ON 01 JULY 2021 x 2
3. Q 2021/048: ADVERTISING SERVICES ON A MONTH-TO-MONTH BASIS FOR THE PERIOD COMMENCING 01 JULY 2021
4. Q 2021/003: CLEANING SERVICES AT THE STELLENBOSCH OFFICE BUILDINGS, 29 DU TOIT STREET, STELLENBOSCH ON A MONTH-TO-MONTH BASIS FOR THE PERIOD COMMENCING ON 01 JULY 2021 AND NOT EXCEEDING 30 JUNE 2022
5. Q 2020/119: SUPPLY AND DELIVERY OF SMART TELEVISIONS

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

Received by [Signature] Date 22/07/2021



# CAPE WINELANDS DISTRICT

MUNICIPALITY • MUNISIPALITEIT • UMASIPALA

**Q 2021/003**

**CLEANING SERVICES AT THE STELLENBOSCH OFFICE BUILDINGS, 29 DU TOIT STREET, STELLENBOSCH ON A MONTH-TO-MONTH BASIS FOR THE PERIOD COMMENCING ON 01 JULY 2021 AND NOT EXCEEDING 30 JUNE 2022**

COMPANY NAME:

*Uu Civil Engineering Projects (Pty) Ltd.*

POSTAL ADDRESS:

*44 Loevic Street, Avian Park*

*Worcester*

*6850*

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

Financial and Strategic Support Services

Supply Chain Management

Tel: 086 126 5263

Fax: 086 688 4173

**Q 2021/003**  
**CLEANING SERVICES AT THE STELLENBOSCH OFFICE BUILDINGS, 29 DU TOIT STREET,**  
**STELLENBOSCH ON A MONTH-TO-MONTH BASIS FOR THE PERIOD COMMENCING ON**  
**01 JULY 2021 AND NOT EXCEEDING 30 JUNE 2022**

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## A. QUOTATION NOTICE

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The Formal Written Price Quotation is invited for the daily provision of one (1) female general worker on a month-to-month basis for the period commencing on 01 July 2021 and not exceeding 30 June 2022, subject to the monthly assessment of the need, to assist the District Municipality's in the cleaning of offices, toilets, passages, kitchens, entrance halls and meeting facilities at the Stellenbosch office buildings, situated at 29 Du Toit Street, Stellenbosch.

Technical enquiries regarding this bid can be directed to Karina Smit 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](http://www.capewinelands.gov.za). → Supply Chain → View quotations and quotes → Quotations open.

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

Duly completed quotations must be enclosed in a (separate) sealed envelope and endorsed with the relevant quotation number and description on the envelope/s. The sealed quotations must be placed in the official quotations box of the District Municipality's offices at 29 Du Toit Street, Stellenbosch, before **11h00 on Wednesday, 09 June 2021**

**HF PRINS  
MUNICIPAL MANAGER**

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

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

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

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

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

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

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

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

### **2. Validity Period**

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

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

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

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

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

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

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

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

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

#### **5. Authorised Signatory**

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

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

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

#### **6. Site / Information Meetings**

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

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

#### **7. Quantities of Specific Items**

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

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

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

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

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

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

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

Telexed, faxed or e-mailed quotations will not be accepted.  
The quotations forms should be carefully completed and no errors will be condoned after quotations have been opened.

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

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

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

#### **12. Subcontracting**

The Contractor shall not subcontract the whole of the contract.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Bidders other than EMEs

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

Bidders who qualify as EMEs

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

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

Verification agencies accredited by SANAS

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

## 17. Application

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

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

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

## 18. Standards

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

## 19. Information and Inspection

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

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

## 20. Governing Language

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

## 21. Payments

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

Payment will be made in Rand unless otherwise stipulated.

## 22. Prices and Evaluation of bids

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

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

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

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

**23. Termination for default**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

#### **27. Notices**

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

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

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

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

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

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

## **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 Department of Labour or any institution that is licenced to carry out the business of insurance of its members against liabilities in accordance with the provisions of the COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT. 1993 (ACT 130 OF 1993) or a certified copy thereof must accompany the bid documents unless the bidder is registered on the Accredited Supplier Database of the Municipality and such a letter or a certified copy thereof for the bidder is on record. The onus is on the bidder to ensure that the Municipality has a valid Letter of Good Standing from the above-mentioned institutions on record.

A letter of good standing for "tender 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

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

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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.

#### **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.

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**

- 33.1 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>B-BBEE Status Level of Contributor</b>	<b>Number of Points</b>
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 2021/003	Closing date:	09/06/2021	Closing time:	11h00
Description	CLEANING SERVICES AT THE STELLENBOSCH OFFICE BUILDINGS, 29 DU TOIT STREET, STELLENBOSCH ON A MONTH-TO-MONTH BASIS FOR THE PERIOD COMMENCING ON 01 JULY 2021 AND NOT EXCEEDING 30 JUNE 2022				
<b>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).</b>					
<b>BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE TENDER BOX SITUATED AT: 29 DU TOIT STREET, STELLENBOSCH</b>					
SUPPLIER INFORMATION					
Name of bidder	Ulu Civil Engineering Projects (Pty) Ltd. - Desmonia Elrebe Claassen				
Postal address	N/A				
Street address	44 Looie Street, Avian Park, Worcester, 6850				
Telephone number	Code	N/A	Number	N/A	
Cell phone number	071 781 9143				
E-mail address	lucivcon@gmail.com				
VAT registration number	NONE				
Tax compliance status	TCS PIN:	3305A70003	OR	CSD No:	MAAA 0633594
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	1		Total bid price	R 5 500-00	
Signature of bidder			Date	07 JUNE 2021	
Capacity under which this bid is signed	OWNER & Principal Share Holder				
TECHNICAL INFORMATION MAY BE DIRECTED TO:					
Contact person	Karina Smit				
Telephone number	021 888 5312 / 082 444 7024				
E-mail address	karina@capewinlands.gov.za				
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED					
Contact person	Elmine Niemand				
Telephone number	021 888 5175				
E-mail address	elmine@capewinlands.gov.za				

<b>TERMS AND CONDITIONS FOR BIDDING – PART B</b>	
<b>1. BID SUBMISSION:</b>	
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.	
<b>2. TAX COMPLIANCE REQUIREMENTS</b>	
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.	
<b>3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>	
3.1. Is the entity a resident of the republic of South Africa (RSA)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.2. Does the entity have a branch in the RSA?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.3. Does the entity have a permanent establishment in the RSA?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.4. Does the entity have any source of income in the RSA?	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.5. Is the entity liable in the RSA for any form of taxation?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p><b>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.</b></p> <p><b>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.</b></p>	

Signature(s): *Deemania Eliese Claassen*

Name(s): Deemania Eliese Claassen

Capacity for the Tenderer: Owner & Principal Share Holder

Date: 07 June 2021

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

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### **1. SCOPE OF THE FORMAL WRITTEN PRICE QUOTATION**

1.1 The Formal Written Price Quotation comprises the daily provision of one (1) female general worker on a month-to-month basis for the period commencing on 01 July 2021 and not exceeding 30 June 2022, subject to the monthly assessment of the need, to assist the District Municipality's in the cleaning of offices, toilets, passages, kitchens, entrance halls and meeting facilities at the Stellenbosch office buildings, situated at 29 Du Toit Street, Stellenbosch on the basis as set out below:

1.2 Should the female general worker of the successful service provider not report for duty for whatsoever reason, it will be the responsibility of the successful service provider to **immediately provide a replacement** to render the required cleaning and refreshment services.

### **1.3 ABLUTION FACILITIES**

- (a) Windows and walls to be washed as required.
- (b) Wash-basins to be cleaned and disinfected on a daily basis.
- (c) Surface around taps to be scrubbed with a small brush on a daily basis.
- (d) Toilets to be scrubbed with a brush and disinfected on a daily basis.
- (e) Toilet lids (upside and underside) to be scrubbed with a brush and disinfected on a daily basis.
- (f) Toilet-seats and water tanks to be washed with disinfectant on a daily basis.
- (g) All tiled areas and floors to be washed with disinfectant on a daily basis.
- (h) Corners and skirtings must be cleaned on a daily basis.
- (i) Mirrors to be cleaned on a daily basis.
- (j) Bins to be emptied washed and disinfected on a daily basis.
- (k) Toilet floors to be buffed.
- (l) Urinals to be scrubbed and disinfected on a daily basis.

### **1.4 OFFICES, MEETING FACILITIES, PASSAGES AND ENTRANCE HALLS**

- (a) Windows and walls to be washed as required.
- (b) Tiled and block floors to be washed on a daily basis. Block floors to be polished as per instruction, if and when required.
- (c) All carpets to be vacuumed on a daily basis.
- (d) Corners and skirtings to be cleaned on a daily basis.
- (e) Ceilings, window-sills, etc to be dusted on a daily basis.
- (f) Light fittings to be kept clean on a weekly basis.
- (g) All curtains/blinds to be opened in the mornings.
- (h) All breakages must be reported to a supervisor immediately.
- (i) Bins to be emptied washed and disinfected on a daily basis.
- (j) Entrance halls must be scrubbed.
- (k) Furniture to be polished.

### **1.4 KITCHENS**

- (a) Windows and walls to be washed as required.
- (b) Wash-basins to be cleaned on a daily basis.
- (c) Surface around taps to be scrubbed with a small brush on a daily basis.
- (d) All tiled areas, working surfaces and floors to be washed with disinfectant.
- (e) Corners and skirtings to be cleaned on a daily basis.
- (f) All electrical equipment to be cleaned inside and outside.

- (g) Bins to be emptied washed and disinfected on a daily basis.
- (h) Kitchen cupboards to be washed on the inside and outside and kept clean at all times.
- (i) Dishes to be washed regularly as and when required.

## 2. DUTY HOURS

Cleaning services must be rendered **Mondays to Fridays** (excluding public holidays) from **07:30 – 16:30** and the general worker must complete a prescribed attendance register on a daily basis.

## 3. SUPPLY OF CLEANING AGENTS AND EQUIPMENT

All cleaning agents and equipment will be supplied by the Cape Winelands District Municipality.

## 4. PERSONNEL

- 4.1 The work of the personnel of the successful service provider must be supervised at all times. The type of supervision must be indicated in the Formal Written Price Quotation.
- 4.2 The female general worker will be required to complete a daily attendance register in a prescribed format.
- 4.3 The successful service provider must **visit the Stellenbosch office buildings at 29 Du Toit Street at least once a week** and **meet** with Mr RD Francke and/or Ms K Smit on a date and time agreed upon between the parties and an attendance register must be fully completed and signed by the successful service provider's Supervisor at each meeting.
- 4.4 The conduct and behavior of the personnel member of the successful service provider must always be of such a nature that it is conducive to the image of the Cape Winelands District Municipality.
- 4.5 In recruiting a female general worker the service provider will make every effort to recruit a worker from the inhabitants of the area in which such worker is to execute her services and shall give preference to applicants from such area.

## 5. REFERENCES

Full references of where cleaning services are being rendered must be included in the Formal Written Price Quotation.

## 6. FORMAL WRITTEN PRICE QUOTATION AMOUNT

The Formal Written Price Quotation amount must be specified per month.

## 7. VAT

- 7.1 Indicate whether you are registered for VAT. If you are registered, a copy of your VAT Registration Certificate must be attached to the Formal Written Price Quotation.
- 7.2 You must also indicate in the Formal Written Price Quotation whether the Formal Written Price Quotation price includes VAT.

## 8. TAX CLEARANCE CERTIFICATE

Please note that NO contract may be awarded to a person who **fails to submit** an original Tax Clearance Certificate. The Tax Clearance Certificate can be obtained from the

South African Revenue Service (SARS). **The said certificate must be attached to the Formal Written Price Quotation.**

**9. REMUNERATION**

9.1 No advance payments will be made for any reason whatsoever. The successful service provider shall be entitled to render accounts on a monthly basis, which are payable within 30 days.

9.2 Any fees or remuneration is inclusive of Value Added Tax.

**10. UNIFORMS AND PROTECTIVE CLOTHING**

10.1 The female general worker rendering cleaning services shall when on duty wear an approved uniform, including footwear.

10.2 The service provider undertakes to issue protective clothing to personnel in terms of the Occupational Health and Safety Act, 1993 (Act No 85 of 1993) and the Regulations promulgated in terms of the Act.

10.3 In view of the aforementioned and in terms of section 23 of the Occupational Health and Safety Act, 1993 (Act No 85 of 1993) the service provider is prohibited to deduct monies for protective clothing issued from the salaries of employees.

**11. STATUTORY PROVISIONS**

The service provider undertakes that it is conversant with, conforms to and complies with all statutory provisions, regulations and by-laws relating to its business provided in terms of the required service.

**12. OCCUPATIONAL HEALTH AND SAFETY**

Performs all duties with due regard to the provisions of the Occupational Health and Safety Act, 1993 (Act No 85 of 1993) and the Regulations promulgated in terms of the Act and adhere to all safety rules and regulations.

**13. SECTORAL DETERMINATION**

The service provider undertakes to comply with all the stipulations as contained in the Sectoral Determination as published in the Government Gazette from time to time.

**14. PROTECTION OF PERSONAL INFORMATION**

In submitting any information or documentation requested above or any other information that may be requested pursuant to this tender, 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.

## **15. COMPULSORY PRICING SCHEDULE**

- 15.1 For proper evaluation purposes it is obligatory that this specific pricing schedule must be completed in full and signed.
- 15.2 Pricing schedules that have not been completed in full will be regarded as non-responsive.
- 15.3 Alternative pricing schedules will not be accepted.
- 15.4 Prices must be fixed and valid for the duration of the contract period from 01 July 2021 to 30 July 2022.



## G. FORM OF OFFER

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### OFFER

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

**Q 2021/003: CLEANING SERVICES AT THE STELLENBOSCH OFFICE BUILDINGS, 29 DU TOIT STREET, STELLENBOSCH ON A MONTH-TO-MONTH BASIS FOR THE PERIOD COMMENCING ON 01 JULY 2021 AND NOT EXCEEDING 30 JUNE 2022**

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

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

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

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

Signature(s): 

Name(s): DESMONIA ERESE CLAASSEN

Capacity for the Bidder: OWNER & PRINCIPAL SHARE HOLDER

Name of organization: MU CIVIL ENGINEERING PROJECTS (PTY) LTD.

Name and Signature of Witness: Luwelien Driegen Claassen  Date: 07 JUNE 2021

**CLEANING SERVICES AT THE STELLENBOSCH OFFICE BUILDINGS, SITUATED AT  
29 DU TOIT STREET, STELLENBOSCH ON A MONTHLY BASIS FOR THE PERIOD  
COMMENCING ON 01 JULY 2021 AND NOT EXCEEDING 30 JUNE 2022**

Price per month	R 5 500-00
15 % VAT	R N/A
TOTAL per month	R 5 500-00

**FULL REFERENCES OF WHERE CLEANING SERVICES ARE BEING RENDERED**

<b>Company 1</b>	Coca Cola Peninsula Beveridge
Description of Project	CLEANING OF OFFICE BUILDINGS AND GROUND
Name of Contact Person	MR. M. JOHNSON
Telephone Number of Contact Person	080 495 0318
Value of Project	R 985 985-95
<b>Company 2</b>	AURECON
Description of Project	CLEANING OF OFFICES AND CONSTRUCTION SITE.
Name of Contact Person	MR. N. PARKER
Telephone Number of Contact Person	087 790 3455 / 072 500 9913
Value of Project	R 998 789-65
<b>NAME OF SERVICE PROVIDER</b>	Uu Civil Engineering Projects (Pty) Ltd.
<b>SIGNATURE ON BEHALF OF SERVICE PROVIDER</b>	<i>Release</i>

Cape Winelands District Municipality  
**QUOTATIONS**  
Opened at 11h00 on  
  
09 JUN 2021  
*A. Aucend*  
.....  
Witness: *E. Sp. gus*  
.....


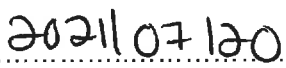


## H. ACCEPTANCE

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

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

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

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

<b>ACCEPTANCE</b> (to be completed by the Cape Winelands District Municipality)	
<b>Q 2021/003: CLEANING SERVICES AT THE STELLENBOSCH OFFICE BUILDINGS, 29 DU TOIT STREET, STELLENBOSCH ON A MONTH-TO-MONTH BASIS FOR THE PERIOD COMMENCING ON 01 JULY 2021 AND NOT EXCEEDING 30 JUNE 2022</b>	
 ..... Ms. K Smit Director Support Services	 ..... Date
 ..... Me. E Niemand Witness	 ..... Date

## J. DECLARATION OF INTEREST – MBD 4 B

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

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

3.1	Full Name of bidder or his or her representative	DEBMONIA ERESE OLANSEN
3.2	Identity Number (person submitting this declaration)	800917 0117 08 2
3.3	Position occupied in the Company (official/director/trustee/s hareholder <sup>2</sup> ):	OWNER & PRINCIPAL SHARE HOLDER.
3.4	Company Registration Number	2018/205097/07.
3.5	Tax Reference Number	IT- 9437068191
3.6	VAT Registration Number	NONE
3.7	The names of all directors/ members/ trustee's/ principle shareholders, their individual identity numbers, personal tax reference numbers and state employee numbers must be indicated in paragraph 4 below	

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

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

3.10	Do you or any director/ member/ trustee/ principle shareholder have any relationship (family, friend, other) with persons in the service of the state and/or who may be involved with the evaluation and/or adjudication of this or any other prospective bid?	Yes	<input checked="" type="checkbox"/> No
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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:			
Organ of State:		Position:	

3.11	Are you aware of any relationship (family, friend, other) between you or any director/ member/ trustee/ principle shareholder and any persons in the service of the state who may be involved with the evaluation and/or adjudication of this or any other prospective bid?	Yes	<input checked="" type="checkbox"/> No
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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:			
Organ of State:		Position:	

3.12	Is any spouse, child or parent of the company's directors/ members/ trustees/ principle shareholders or stakeholders in the service of the state?	Yes	<input checked="" type="checkbox"/> No
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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:			
Organ of State:		Position:	

3.13	Do you or any director/ member/ trustee/ principle shareholder/ stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract.	Yes	<input checked="" type="checkbox"/> No
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3.13.1	If yes, furnish particulars. ..... .....		
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3.14	Is the supplier or any director/ member/ trustee/ principle shareholder listed on the National Treasury's database as a company or person prohibited from doing business with the public sector?	Yes	<input checked="" type="checkbox"/> No
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3.14.1	If yes, furnish particulars. ..... .....		
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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="checkbox"/> No
3.15.1	If yes, furnish particulars. ..... .....		

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="checkbox"/> No
3.16.1	If yes, furnish particulars. ..... .....		

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="checkbox"/> 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 <b>every three</b> 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="checkbox"/> No
3.18.1	If yes, furnish particulars. ..... .....		

DC

4	<p><b>MFMA Circular No 62 of July 2013</b> 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. <b>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.</b></p>						
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)	Municipal clearance or most recent service account must be attached as evidence	
1	BETHMORAH CHABEB CHABEBEN	800917 0117 08 8	60%	3466515164	N/A	WPTUN 100 111 808 455	
2	JUMELLEN DANOVEN CHABEBEN	750315 5181 08 5	50%	3548479145	N/A	WPTUN 100 111 808 455	
3	WLEYTON DELAYON CHABEBEN	001015 5331 08 4	50%	1538771187	N/A	WPTUN 100 111 808 455	
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.

*[Handwritten Signature]*

Signature

08 June 2021

Date

*Owner & Principal Signatory*

Capacity of Signatory

*Uu Civil Engineering Projects (Pty) Ltd*

Name of Bidder/Company/CC Name

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

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

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

**Commissioner of Oaths**

Signed and sworn to before me at Worcester

on this the 08 day of June 2021 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: Constable

Address: S3 Adderley Str  
Worcester  
6850

Tel: 023 348 8600

Apply official stamp of authority on this page:

STAD: AFBYKAANSE POLITSTEDIENS  
STASIEBEVELVOERDER  
WORCESTER

2021-06-08

STATION COMMANDER  
WORCESTER

**SOUTH AFRICAN POLICE SERVICE**

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



**K. CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)**

1. This Municipal Bidding Document (MBD) must form part of all bids<sup>1</sup> 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).<sup>2</sup> 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:

<sup>1</sup> Includes price quotations, advertised competitive bids, limited bids and proposals.  
<sup>2</sup> 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:

02031/003: Cleaning Services at the Stellenbosch Office Buildings, 99 Du Toit Street, Stellenbosch on a Month to Month basis for the period commencing on 01 July 2021 and not exceeding 30 June 2022.  
 (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: Uu Civil Engineering Projects (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;

DC

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

*[Handwritten Signature]*  
 Signature

07 June 2021  
 Date

*Owner & Principal Sumee Ndlovu*  
 Position

*Mu Civil Engineering Projects (Pty) Ltd.*  
 Name of Bidder

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

*DC*

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

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

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

### 1. GENERAL CONDITIONS

- 1.1 The following preference point system is applicable to all bids:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included)
- 1.2 The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore only the 80/20 preference point system shall be applicable.
- 1.3 Preference points for this bid shall be awarded for:
- (a) Price; and
  - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this bid are allocated as follows:

	POINTS
Price	80
B-BBEE status level of contributor	20
Total points for Price and B-BBEE must not exceed	100

- 1.5 Failure on the part of a bidder to fill in and/or to sign this form and submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS) or a Registered Auditor approved by the Independent Regulatory Board of Auditors (IRBA) or an Accounting Officer as contemplated in the Close Corporation Act (CCA) together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.
- ### 2. DEFINITIONS
- (a) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
  - (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
  - (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
  - (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
  - (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;

- (f) **“Functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“prices”** includes all applicable taxes less all unconditional discounts;
- (h) **“proof of B-BBEE status level of contributor”** means:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

**3. POINTS AWARDED FOR PRICE**

**3.1 THE PREFERENCE POINT SYSTEM**

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

80/20

$$P_s = 80 \left( 1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

- P<sub>s</sub> = Points scored for price of bid under consideration
- P<sub>t</sub> = Price of bid under consideration
- P<sub>min</sub> = Price of lowest acceptable bid

**4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR**

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

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

**5. BID DECLARATION**

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

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

6.1 B-BBEE Status Level of Contributor: = 1 (maximum of 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.)

**7. SUB-CONTRACTING**

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

(Tick applicable box)

YES  NO

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted ... 0 %
- 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  N/A  NO  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 last 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			N/A
Cooperative owned by black people			
Black people who are military veterans			
OR			
Any EME			
Any QSE			

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

8.1 Name of company/firm: ..... Uu Civil Engineering Projects (Pty) Ltd. .....

8.2 VAT registration number: ..... None .....

8.3 Company registration number: ..... 3018/303097/07 .....

- 8.4 TYPE OF COMPANY/ FIRM
- Partnership/Joint Venture / Consortium
  - One-person business/sole propriety
  - Close corporation
  - Company
  - (Pty) Limited
- [TICK APPLICABLE BOX]

**8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

Civil Engineering Construction  
Cleaning Services  
General building Construction

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8.6 COMPANY CLASSIFICATION

- Manufacturer
  - Supplier
  - Professional service provider
  - Other service providers, e.g. transporter, etc.
- [TICK APPLICABLE BOX]

8.7 MUNICIPAL INFORMATION

Municipality where business is situated: BREEDE Valley Municipality - Worcester

Registered Account Number: WMUN 100 111 808 456

Stand Number: 16890 000

8.8 Total number of years the company/firm has been in business: .....

8.9 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:

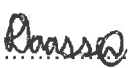

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor 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.

Signature of Bidders: 

DATE: 07 JUNE 2021

ADDRESS: 44 LOUÏE STREET, AVIATION LAKE, WORCESTER, 6850

WITNESSES:

- 1.  - Meyron DeKrom Donell Classen
- 2.  - Luwetten Danooven David Classen

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

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

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

1. I hereby undertake to render services described in the attached bidding documents to (name of the institution) Ulu Civil Engineering Projects (Pty) Ltd in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number 0001/2021 at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
  - (i) Bidding documents, viz
    - Invitation to bid;
    - Tax clearance certificate;
    - Pricing schedule(s);
    - Filled in task directive/proposal;
    - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
    - Declaration of interest;
    - Declaration of Bidder's past SCM practices;
    - Certificate of Independent Bid Determination;
    - Special Conditions of Contract;
  - (ii) General Conditions of Contract; and
  - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

Name Deemona Elzee Olmstead  
 Capacity Owner & Principal Share Holder  
 Signature [Signature]  
 Company name Ulu Civil Engineering Projects (Pty) Ltd  
 Date 07 June 2021  
 Witness 1 [Signature] Date 07 June 2021  
 Witness 2 [Signature] Date 07 June 2021

OK

**PART 2 (TO BE FILLED IN BY THE PURCHASER)**

1. I, **Karina Smit**, in my capacity as **Director Support Services** accept your bid under reference number **Q 2021/003** dated **09 June 2021** for the rendering of services indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating service delivery instructions is forthcoming.
3. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

DESCRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
<b>Q 2021/003: CLEANING SERVICES AT THE STELLENBOSCH OFFICE BUILDINGS, 29 DU TOIT STREET, STELLENBOSCH ON A MONTH-TO-MONTH BASIS FOR THE PERIOD COMMENCING ON 01 JULY 2021 AND NOT EXCEEDING 30 JUNE 2022</b>	<i>R5500.00 per month</i>	<i>20/07/22</i>	<i>1</i>	<i>N/A.</i>

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

Signed at Stellenbosch on 2021/07/20  
 Name (Print) K Smit  
 Signature *[Signature]*  
 Witness 1 [Signature] Date 20/07/2021

Official Stamp



**N. MUNICIPAL RATES AND SERVICES**

Names of Directors / Partners	Physical residential address of the Directors / Partners	Municipal Account Number	Name of Municipality
Desmonia Eliese Christensen	44 Loerie Street, Avian Park, Worcester	WMUN 100 111 808 455	Breedee Valley Municipality
Luwellen Janouen Christensen	44 Loerie Street, Avian Park, Worcester	WMUN 100 111 808 455	Breedee Valley Municipality
Meyton Delron Christensen	44 Loerie Street, Avian Park, Worcester	WMUN 100 111 808 455	Breedee Valley Municipality.

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

**DECLARATION:**

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

*Desmonia Eliese Christensen*  
 Signature

09 JUNE 2021  
 Date




Owner & Principal Smae Holbe  
 Position

Mu Civil Engineering Practices (Pty) Ltd.  
 Name of Bidder

DC

**O. AUTHORITY FOR SIGNATORY**

We, the undersigned, hereby authorize Mr/Mrs Luwellen Darnoven David Classen  
 acting in his/her capacity as Operational Director & Share Holder  
 of the business trading as Uu Civil Engineering Projects (Pty) Ltd.  
 to sign all documentation in connection with Quotation Q3001/003

Name of members / directors	Signature	Date
Desmonia Eliese Classen		07 JUNE 2021
Leyson Delron Donell Classen		07 JUNE 2021
Luwellen Darnoven David Classen		07 JUNE 2021

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

DC

**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	<p>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?</p> <p>(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).</p> <p>The Database of Restricted Suppliers now resides on the National Treasury's website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) and can be accessed by clicking on its link at the bottom of the home page.</p>		X
4.1.1	<p>If so, furnish particulars:</p> <p>.....</p> <p>.....</p>		
4.2	<p>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)?</p> <p>The Register for Quotation Defaulters can be accessed on the National Treasury's website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) by clicking on its link at the bottom of the home page.</p>		X
4.2.1	<p>If so, furnish particulars:</p> <p>.....</p> <p>.....</p>		
4.3	<p>Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?</p>		X
4.3.1	<p>If so, furnish particulars:</p> <p>.....</p> <p>.....</p>		
4.4	<p>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?</p>		X

OR

4.2.1	If so, furnish particulars: ..... .....
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"/>
4.3.1	If so, furnish particulars: ..... .....

**CERTIFICATION**

I, THE UNDERSIGNED (FULL NAME) DEBORA EREBE CHAMBEREN 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.

Debra Chamberen  
Signature

07 JUNE 2021  
Date

Owner & Principal Simee Holobe  
Position

Mu Civil Engineering Projects (Pty) Ltd.  
Name of Bidder

DC

**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	Uu Civil Eng	I	N	E	E	R	I	N	G	P	R	O	J	E	C	T	S	(	P	T	Y)	L	T	O	
		4	4	J	O	E	R	I	C	S	T	R	E	E	T										
		A	N	I	A	N	P	A	R	K	W	O	R	C	E	S	T	E	R			6	8	5	0

**DETAILS OF MY/OUR BANK ACCOUNT ARE AS FOLLOWS:**

NAME OF BANK	A		B	S	A																				
NAME OF BRANCH	W		O	R	C	E	S	T	E	R															
BRANCH CODE	6		3	-	2	0	-	0	5																
ACCOUNT NUMBER	4		0	9	4	4	6	4	4	3	0														
TYPE OF ACCOUNT	0	1	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.

U.U. Claassen ..... 07 JUNE 2021 ..... 071 781 9143 .....

INITIALS AND SURNAME: AUTHORIZED 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:

.....

AUTHORIZED SIGNATURE

Absa Bank Ltd  
Johannesburg  
OFFICIAL DATE  
STAMP  
2021-06-07  
Enquiries 2 6072  
62 01 01

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

DC

## R. COMPULSORY DOCUMENTATION / CHECKLIST

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

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

Additional documents applicable to this specific quotation: Failure to submit this documentation shall lead to disqualification)				
<b>Compensation for Occupational Injury and Diseases Act</b> Is the letter of Good Standing attached?	Yes	<input checked="" type="checkbox"/>	No	
<b>Company profile</b> Is a company profile attached?	Yes	<input checked="" type="checkbox"/>	No	

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

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

I, Desmonia Elisee Chabooen confirm that all compulsory documents for this tender is duly completed, signed and attached to this document.

Signature: [Signature] Date: 07 June 2021

## 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	Cape Winelands District Municipality.
Description of project	CLEANING AND GRASS CUTTING OF PROVINCIAL ROADS
Contact person name	MR. C SWART
Contact person telephone number	083-348 2381 / 080 378 4443
Value of project	T2090/059 - R 270 268-00 & T2090/060 - R 397 248-46

Company Name	TIMELS & SONS
Description of project	GENERAL BUILDING, PLUMBING, CARPENTRY AND CLEANING SITE
Contact person name	MR. Z BAM
Contact person telephone number	083 432 2765
Value of project	R 361 160-00

Company Name	ISIBINDI CONSTRUCTION
Description of project	RENOVATIONS AND BUILDING OF ADDITIONAL ROOM
Contact person name	MS. S DE VILLIERS
Contact person telephone number	061 541 4804
Value of project	R 285 786-95



LLU CIVIL ENGINEERING  
PROJECTS (PTY) LTD

**PRE QUALIFICATION APPLICATION INDEX AND DISCRPTION OF DECLARATION DOCUMENTS:**

**Bid No: Q2021/003**

**PROJECT NAME: CLEANING SERVICES AT THE STELLENBOSCH OFFICE BUILDINGS, 29 DU TOIT STREET, STELLENBOSCH ON A MONTH- TO –MONTH BASIS FOR THE PERIOD COMMENCING ON 01 JULY 2021 AND NOT EXCEEDING 30 JUNE 2022.**

**CLIENT: CAPE WINELANDS DISTRICT MUNICIPALITY.**

**1. LEGAL DOCUMENTS.**

**Llu Civil Engineering Projects (Pty) Ltd.....Legal Company Documents.**

- **Declaration of Authorization for Representation and Signatory.**
- **CIPC: Company Registration Documents.**
- **B-BBEE: Certificate & Sworn Affidavit.**
- **CSD: Registration Report.**
- **SARS: Tax Clearance & Tax Pin Certificate.**
- **FEM: Letter of Good Standing.**
- **CIDB: Grading Certificate.**
- **BCCEI: Membership Certificate.**
- **BBR: Building Bargaining Council Certificate of Registration.**
- **OUT SURANCE: Public Liability Policy**
- **ABSA: Confirmation Letter of Bank Details.**
- **ID: Identification of Directors**
- **Proof of Residential Address.**

**2. CONSTRUCTION MANAGER.**

- **Llu Civil Engineering Projects (Pty) Ltd. Construction Manager's CV**
- **Certificate of Matric**
- **Certificate from DYNA (CORE)**
- **Certificate from Western Cape Department Transport and Public Works**
- **Certificate from ACS**
- **Certificate from Training Force**
- **Certificate from SAFETI**
- **Certificate from the South African National Defence Force**

**3. COMPANY LETTER OF COMPLETION AND REFERENCES ON PREVIOUS PROJECTS.**

- **Cape Winelands District Municipality**
- **Timer & Sons**
- **Isibindi Construction**
- **WTW Civil (Pty) Ltd.**



**LLU CIVIL ENGINEERING PROJECTS (PTY) LTD.**

44 Loerie Street  
Avian Park  
Worcester  
6850

C. 071 781 9143  
F. 086 661 8661  
E. llucivcon@gmail.com



LLU CIVIL ENGINEERING  
PROJECTS (PTY) LTD

Co. Reg. No. 2018/305097/07  
Level 1 B-BBEE (EME) Company



Our Ref. : 06/2021.  
You're Ref. : RE: DOA

Date. : 09/06/2021.

**APPOINTMENT OF LUWELLEN DANOVEN DAVID CLAASSEN TO ACT AS PROXY OF THE COMPANY:  
LLU CIVIL ENGINEERING PROJECTS (PTY) LTD.**

I, Luwellen Danoven David Claassen, Identity number: 750313 5181 08 5 Director and Shareholder of Llu Civil Engineering Projects (Pty) Ltd. Is hereby appointed to act as Proxy on behalf of Llu Civil Engineering Projects (Pty) Ltd. Reg no: 2018/305097/07.

**APPOINTMENT OF LUWELLEN DANOVEN DAVID CLAASSEN TO ACT AS REPRESENTATIVE OF THE COMPANY:  
LLU CIVIL ENGINEERING PROJECTS (PTY) LTD.**

I, Desmonia Elrese Claassen, Identity number: 800917 0117 08 2 and Lleyton Delrhon Donell Claassen, Identity number: 001012 5221 08 4, Directors and Shareholders of Llu Civil Engineering Projects (Pty) Ltd. Hereby appoints Luwellen Danoven David Claassen, Identity number: 750313 5181 08 5 to act as Representative and Authority of Signatory on behalf of Llu Civil Engineering Projects (Pty) Ltd. Reg no: 2018/305097/07


He is therefore appointed as Representative and Authorise Signatory of Llu Civil Engineering Projects (Pty) Ltd. With effect from the **30 May 2018.**

SIGNED AT Worcester ON THE 09 DAY OF June 2021.

  
Luwellen DD Claassen  
Director and Shareholder  
Proxy of Llu Civil Engineering Projects (Pty) Ltd.

  
Luwellen DD Claassen  
Representative of Llu Civil Engineering Projects (Pty) Ltd.

  
Desmonia E Claassen  
Director and Principal Shareholder.

  
Lleyton DD Claassen  
Director and Shareholder.

**Director.**

Ms DE Claassen (Managing Director), Mr LDD Claassen sr (Operational Director), Mr LDD Claassen jr (Human Resources).

DC

**Certificate issued by the Companies and Intellectual Property  
Commission on Tuesday, October 13, 2020 06:29  
Certificate of Confirmation**



Companies and Intellectual  
Property Commission  
a member of the SAG group

Registration number **2018 / 305097 / 07**

Enterprise Name **LLU CIVIL ENGINEERING PROJECTS (PTY) LTD**

Enterprise Shortened Name **None provided.**

Enterprise Translated Name **None provided.**

Registration Date **29/05/2018**

Business Start Date **29/05/2018**

Enterprise Type **Private Company**

Enterprise Status **In Business**

Financial year end **February**

Main Business/Main Object **BUSINESS ACTIVITIES NOT RESTRICTED.**

Postal address **44 LOERIE STREET  
AVIAN PARK  
WORCESTER  
WESTERN CAPE  
6850**

Address of registered office **44 LOERIE STREET  
AVIAN PARK  
WORCESTER  
WESTERN CAPE  
6850**

SUID-AFRIKAANSE POLISIEDIENS  
STASIE BEVELVOERDER  
WORCESTER

02 JUN 2021

STATION COMMANDER  
WORCESTER  
SOUTH AFRICAN POLICE SERVICE

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JANINE FORTUIN  
SERGANT / Signature



The Companies and Intellectual Property Commission  
of South Africa

P.O. BOX 429, PRETORIA, 0001, Republic of South Africa. Docex 256, PRETORIA

Call Centre Tel 086 100 2472, Website www.cipc.co.za



**Certificate issued by the Companies and Intellectual Property  
Commission on Tuesday, October 13, 2020 05:29  
Certificate of Confirmation**



Companies and Intellectual  
Property Commission  
a division of the DTI group

Registration number **2018/305097/07**  
Enterprise Name **LLU CIVIL ENGINEERING PROJECTS (PTY) LTD**

Name  
Postal Address

**Active Directors / Officers**

Surname and first names	ID number or date of birth	Director type	Appoint-ment date	Addresses
CLAASSEN, DESMONIA ELRESE	8009170117082	Director	01/02/2020	Postal: 44 LOERIE STREET, AVIAN PARK, WORCESTER, WESTERN CAPE, 6850 Residential: 44 LOERIE STREET, AVIAN PARK, WORCESTER, WESTERN CAPE, 6850
CLAASSEN, LLEYTON DELRHON DONELL	0010125221084	Director	01/02/2020	Postal: 44 LOERIE STREET, AVIAN PARK, WORCESTER, WESTERN CAPE, 6850 Residential: 44 LOERIE STREET, AVIAN PARK, WORCESTER, WESTERN CAPE, 6850
CLAASSEN, LUWELLEN DANOVEN DAVID	7503135181085	Director	29/05/2018	Postal: 44 LOERIE STREET, AVIAN PARK, WORCESTER, WESTERN CAPE, 6850 Residential: 44 LOERIE STREET, AVIAN PARK, WORCESTER, WESTERN CAPE, 6850

SUID-AFRIKAANSE POLISDIENST

STASIE BEVELVOERDER  
WORCESTER

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WORCESTER

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JAN NIJHOF  
SERSAFT



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of South Africa

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Call Centre Tel 086 100 2472, Website www.cipc.co.za





**the dti**

Department:  
Trade and Industry  
**REPUBLIC OF SOUTH AFRICA**



**Companies and Intellectual  
Property Commission**

a member of **the dti** group

## B-BBEE CERTIFICATE FOR EXEMPTED MICRO ENTERPRISES

Issued by the Companies & Intellectual Property Commission (CIPC) on behalf of the Department of Trade and Industry. Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end, the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less.

This Certificate serves as an Affidavit in terms of Code Series 000, Section 4.5 of the Amended Codes 2013.



Tracking Number: 9343207876



Enterprise Number: K2018305097

### B-BBEE LEVEL 1 CONTRIBUTOR: 135% PROCUREMENT RECOGNITION

#### B-BBEE INFORMATION

Certificate Number	9343207876
Total Number of Shareholders	THREE (3) SHAREHOLDER(S)
Number of Black Shareholders	THREE (3) BLACK SHAREHOLDER(S)
Number of White Shareholders	ZERO (0) WHITE SHAREHOLDER(S)
Black Ownership Percentage	100% BLACK OWNERSHIP
Black Female Percentage	60% BLACK FEMALE OWNERSHIP
White Ownership Percentage	0% WHITE OWNERSHIP
B-BBEE Status	B-BBEE LEVEL 1 CONTRIBUTOR: 135% PROCUREMENT RECOGNITION
Date of Issue	17-March-2021
Expiry Date	16-March-2022

- Unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution: **0%**
- Black people who are youth as defined in the National Youth Commission Act of 1996: **33.33%**
- Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act: **0%**
- Black people living in rural and under developed areas: **100%**
- Black military veterans who qualify to be called a military veteran in terms of the Military Veterans Act 18 of 2011: **33.33%**

SUID-AFRIKAANSE POLISIEDIENS  
STASIE BEVELVOERDER  
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02 JUN 2021

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#### ENTERPRISE INFORMATION

Registration number	2018 / 305097 / 07
Enterprise Name	LLU CIVIL ENGINEERING PROJECTS (PTY) LTD
Registration Date	29-May-2018
Enterprise Type	Private Company
Enterprise Status	In Business

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20182989-2  
JANNIE F. (Handwritten) / Signature  
SERISANT

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

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

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



DC

**Certificate issued by the Commissioner of Companies & Intellectual Property Commission on Tuesday, February 25, 2020 at 17:00**



**Notice of Incorporation**

Companies and Intellectual Property Commission

**COR 14.1A**

Registration Number: K2018305097  
Enterprise Name: LLU CIVIL ENGINEERING PROJECTS

a member of the dsi group



Tracking Number: 9118058804



Customer Code: PRI132

**INITIAL DIRECTOR DETAILS**

Full Name	Occupation	ID Number / Date of Birth & Country	Appoint. Date	Cellphone Number	Address
CLAASSEN, LUWELLEN DANOVEN DAVID		7503135181085 South Africa	29/05/2018	0717819143	Postal: 44 LOERIE STREET, AVIAN PARK, WORCESTER, WESTERN CAPE, 6850  Residential: 44 LOERIE STREET, AVIAN PARK, WORCESTER, WESTERN CAPE, 6850
CLAASSEN, LLEYTON DELRHON DONELL		0010125221084 South Africa	01/02/2020	0849853948	Postal: 44 LOERIE STREET, AVIAN PARK, WORCESTER, WESTERN CAPE, 6850  Residential: 44 LOERIE STREET, AVIAN PARK, WORCESTER, WESTERN CAPE, 6850
CLAASSEN, DESMONIA ELRESE		8009170117082 South Africa	01/02/2020	0796120788	Postal: 44 LOERIE STREET, AVIAN PARK, WORCESTER, WESTERN CAPE, 6850  Residential: 44 LOERIE STREET, AVIAN PARK, WORCESTER, WESTERN CAPE, 6850

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WORCESTER

02 JUN 2021

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original has not been altered in any manner.

JANINE FORTUIN  
SERANT  
Handtekening / Signature

The incorporators confirm that each person named above has consented to being appointed in terms of section 66(7)(b) as a director of the company, whose Memorandum of Incorporation is attached.

This form is prescribed by the Minister of Trade and Industry in terms of section 223 of the Companies Act, 2008 (Act No. 71 of 2008).



DC

**Certificate issued by the Commissioner of Companies & Intellectual Property Commission on Tuesday, February 25, 2020 at 17:00**



Companies and Intellectual Property Commission

a member of the dti group

**COR14.3: Registration Certificate**

Registration Number: 2018 / 305097 / 07  
Enterprise Name: LLU CIVIL ENGINEERING PROJECTS

**ENTERPRISE INFORMATION**

Registration Number: 2018 / 305097 / 07  
Enterprise Name: LLU CIVIL ENGINEERING PROJECTS  
Registration Date: 29/05/2018  
Business Start Date: 29/05/2018  
Enterprise Type: Private Company  
Enterprise Status: In Business  
Financial Year End: July  
TAX Number: 9437068191

SUID-AFRIKAANSE POLISIEDIENS  
STASIE BEVELVOERDER  
WORCESTER

'02 JUN 2021

STATION COMMANDER  
WORCESTER

SOUTH AFRICAN POLICE SERVICE

Addresses: POSTAL ADDRESS  
44 LOERIE STREET  
AVIAN PARK  
WORCESTER  
WESTERN CAPE  
6850

ADDRESS OF REGISTERED OFFICE  
44 LOERIE STREET  
AVIAN PARK  
WORCESTER  
WESTERN CAPE  
6850

**ACTIVE MEMBERS / DIRECTORS**

Sumame and First Names	Type	ID Number / Date of Birth	Appointment Date	Addresses
CLAASSEN, LUWELLEN DANOVEN DAVID	Director	7503135181085	29/05/2018	Postal: 44 LOERIE STREET, AVIAN PARK, WORCESTER, WESTERN CAPE, 6850 Residential: 44 LOERIE STREET, AVIAN PARK, WORCESTER, WESTERN CAPE, 6850
CLAASSEN, LLEYTON DELRHON DONELL	Director	0010125221084	01/02/2020	Postal: 44 LOERIE STREET, AVIAN PARK, WORCESTER, WESTERN CAPE, 6850 Residential: 44 LOERIE STREET, AVIAN PARK, WORCESTER, WESTERN CAPE, 6850
CLAASSEN, DESMONIA ELRESE	Director	8009170117082	01/02/2020	Postal: 44 LOERIE STREET, AVIAN PARK, WORCESTER, WESTERN CAPE, 6850 Residential: 44 LOERIE STREET, AVIAN PARK, WORCESTER, WESTERN CAPE, 6850

Residential: 44 LOERIE STREET, AVIAN PARK, WORCESTER, WESTERN CAPE, 6850  
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2152989  
JANKE FORTUIN  
SERSAAN / Signature

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

Postal Address: Companies  
P O Box 429  
Pretoria  
0001

Docex: 256  
Web: www.cipc.co.za  
Contact Centre: 086 100 2472 (CIPC)  
Contact Centre (International): +27 12 394 9573



DC



## CSD REGISTRATION REPORT

### SUPPLIER IDENTIFICATION

Supplier number	MAAA0633594	South African company/CC registration number	2018/305097/07
Is supplier active?	Yes	Have Bank Account?	Yes
Supplier type	CIPC Company	Total annual turnover	More than R10 million and less than R50 million
Supplier sub-type	Private Company (Pty)(Ltd)	Financial year start date	01 Jun 2018 00:00:00:000
Legal name	LLU CIVIL ENGINEERING PROJECTS	Registration date	29 May 2018 00:00:00:000
Trading name	LLU Civil Engineering Projects (Pty) Ltd	Created by	3iddclaassen75@gmail.com
Identification type	South African Company/Close Corporation Registration Number	Created date	14 Jun 2018 11:08:55:000
Government breakdown	Private Companies (Pty) (Ltd)	Edit by	3iddclaassen75@gmail.com
Business status	In Business	Edit date	10 Mar 2021 14:18:52:507
Country of origin	South Africa	Restricted Supplier	No

### SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

#### INDUSTRY CLASSIFICATION 1

Main group	Construction
Division	Civil engineering
Division	Construction of buildings (for erection of complete prefabricated constructions from self-manufactured parts not of concrete, see divisions 16 and 25)

Core industry	70.00
% share of annual turnover	70.00
% share of annual turnover	30.00

**SUID-AFRIKAANSE POLISIEDIENS**  
STASIE BEVELVOERDER  
WORCESTER  
**02 JUN 2021**  
STATION COMMANDER  
WORCESTER  
**SOUTH AFRICAN POLICE SERVICE**

### SUPPLIER CONTACT INFORMATION

#### CONTACT 1

Contact type	Administration, Bid Office, Finance, Sales	Cellphone number	071 781 9143
--------------	--	------------------	--------------



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JANINE FORTUIN  
SERSANT Handtekening / Signature



## CSD REGISTRATION REPORT

Is this your preferred Contact?	Yes	Fax number	086 661 8661
Name(s)	Luwellyn	Do you want this contact to also be a CSD user ?	Yes
Surname	Claassen	Created by	3iddclaassen75@gmail.com
Identification type	South African Identification Number	Created date	14 Jun 2018 11:08:56:763
Prefer communication via cellphone	Yes	Edit by	3iddclaassen75@gmail.com
Prefer communication via email	Yes	Edit date	27 Feb 2020 09:10 54:590
Email address	llucivcon@gmail.com		

## SUPPLIER ADDRESS INFORMATION

### ADDRESS 1

Is this a preferred address?	Yes	Ward Number	12
Address line 1	44 Loerie Street	Country	South Africa
Address line 2	Avian Park	This address S/A postal	Yes
Suburb	Avian Park	Created by	3iddclaassen75@gmail.com
Province	Western Cape	Created date	14 Jun 2018 11:08:56:713
Municipality	Breede Valley	Edit by	3iddclaassen75@gmail.com
City	Worcester	Edit date	14 Jun 2018 11:08:56:713
Postal code	6850		

### SUID-AFRIKAANSE POLISIEDIENS

STASIE BEVELVOERDER  
WORCESTER

### ADDRESS 2

Is this a preferred address?	No	Ward Number	12
Address line 1	44 Loerie Street	Country	South Africa
Address line 2	Avian Park	This address S/A postal	Yes
Suburb	Avian Park	This address S/A delivery	<b>SOUTH AFRICAN POLICE SERVICE</b>
Province	Western Cape	This address S/A payment	Yes
Municipality	Breede Valley	Created by	3iddclaassen75@gmail.com
City	Worcester	Created date	14 Jun 2018 11:08:56:747



**national treasury**

Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA

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**JANNINE FORTUIN**  
SERSEANT  
Handtekening / Signature





## CSD REGISTRATION REPORT

Postal code	6850	Edit by	3iddclaassen75@gmail.com
		Edit date	14 Jun 2018 11:08:58.747

### SUPPLIER BANK ACCOUNT

#### BANK ACCOUNT 1

Is this a preferred account?	Yes	Response date	14 Jun 2018 16:00:28:360
Edit date	14 Jun 2018 16:00:28:360	Business days since last update	714
Bank Verification Status	Verification Failed	Is the identifier linked at the bank	Yes
Foreign Bank Account	No	Is this a Shared Funding Account	No
Bank Verification Response	Incorrect Company Name/ Surname	Funding Partner(s)	

#### BANK ACCOUNT 2

Is this a preferred account?	No	Response date	16 Mar 2020 13:00:17:597
Edit date	16 Mar 2020 13:00:17:597	Business days since last update	257
Bank Verification Status	Verification Failed	Is the identifier linked at the bank	Yes
Foreign Bank Account	No	Is this a Shared Funding Account	No
Bank Verification Response	Incorrect Company Name/ Surname		

**SUID-AFRIKAANSE POLISIEDIENST**  
STASIE BEVELVOERDER  
WORCESTER  
**02 JUN 2021**  
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WORCESTER  
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DC



## CSD REGISTRATION REPORT

### TAX INFORMATION

Income tax number	9437088191	Overall Tax Status	Tax Compliant
Income Tax Status	Compliant tax status Verified	Created by	3iddclaassen75@gmail.com
Is this supplier a VAT vendor?	No	Created date	14 Jun 2018 11:08:57:293
Are you Registered with SARS?	Yes	Edit by	<del>SUID-AFRIKAANSE OORLOESDIENST</del> csd.reverfybatch@treasury.gov.za
Last validation date	10 Mar 2021 14:19:00:000	Edit date	<del>STASIE BEVELYVOORDER</del> WORCESTER 07 Oct 2020 11:02:10:000
Would you like to receive notifications?	Yes		

02 JUN 2021

STATION COMMANDER  
WORCESTER

### ACCREDITATION INFORMATION

#### ACCREDITATION 1

Accreditation body	CIDB - Construction Industry Development Board	Created by	csd.reverfybatch@treasury.gov.za
Accreditation number	10164459	Created date	27 Feb 2020 09:11:01:007
Assesment Date	30 Aug 2018 00:00:00:000	Edit by	csd.reverfybatch@treasury.gov.za
Expiry date	30 Aug 2021 00:00:00:000	Edit date	27 Jan 2021 19:06:34:787
Accreditation status	Active	Verification status	Verified by CIDB
Potentially emerging	No	Last verification date	27 Jan 2021 19:06:34:787
Grading	1CE; 1GB; 1SQ;	Code for class of work	CE - Civil Engineering; GB - General Building; SQ - Steel security fencing or precast concrete;
Grade	R200 000;		

### B-BEE INFORMATION

B-BBEE Certificate Number	9232905924	% Owned by black people living in rural or underdeveloped areas	100.00
B-BBEE Certificate Issue Date	16 Mar 2020 12:57:28:000	B-BBEE Status Level Of Contributor	Level 1 Contributor
B-BBEE Certificate Issue Expiry Date	15 Mar 2021 12:57:28:000	B-BBEE Procurement Recognition	135%
% Owned by black people	100.00	Created by	3iddclaassen75@gmail.com



**national treasury**

Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA

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JANINE FORTUIN  
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SERSAN



## CSD REGISTRATION REPORT

% Owned by black people who are women	60.00	Created date	14 Jun 2018 11:08:57:810
% Owned by black people who are youth	0.00	Edit by	csd.reverifybatch@treasury.gov.za
% Owned by black people with disabilities	0.00	Edit date	10 Mar 2021 14:18:56:697
% Owned by black who are unemployed	0.00	Last validation date	10 Mar 2021 14:18:56:000
% Owned by black people who are military veteran	33.33	Verification Status	Verified with CIPC
Status			

### OWNERSHIP INFORMATION

Owner's name and surname Legal name	Owner's identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
LUWELLEN DANOVEN DAVID CLAASSEN	7503135181085	Yes	Coloured	Male	20.00%	No	No	Yes		
LLEYTON DELRHON DONELL CLAASSEN	0010125221084	Yes	Coloured	Male	20.00%	Yes	No	No		
DESMONIA ELRESE CLAASSEN	8009170117082	Yes	Coloured	Female	60.00%	No	No	No		
Total					100.00%					

### OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON OWNERSHIP

Enterprise type	
B-BBEE status level of contributor	
Owned by black people	
Owned by black people who are youth	
Owned by black people who are women	
Owned by black people with disabilities	

QSE	SHID-AFRIKAANSE POLISIEDIENS STABIE BEVEELVOERDER WORCESTER
Level 1 Contributor	02 JUN 2021
100.00%	
20.00%	
60.00%	STATION COMMANDER WORCESTER
0.00%	SOUTH AFRICAN POLICE SERVICE



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JANINE EORTLIJN  
SERSANT  
Replication / Signatures



## CSD REGISTRATION REPORT

Owned by black people who are military veteran

20.00%

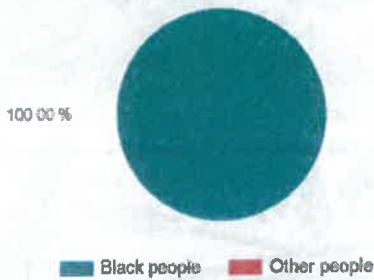
Owned by black people living in rural or underdeveloped areas

0.00%

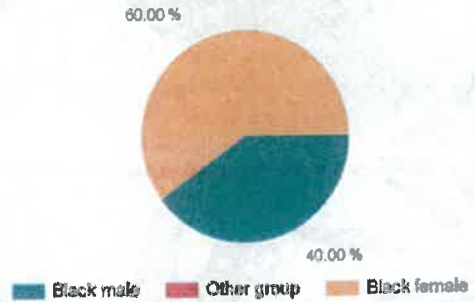
Owned by black people living in townships

0.00%

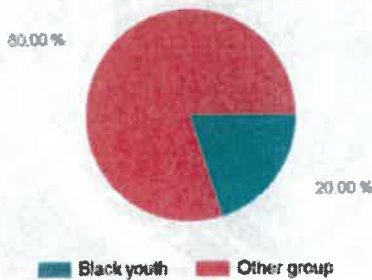
People % Ownership



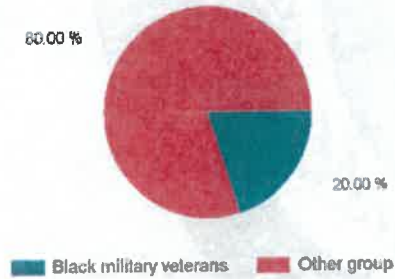
Gender % Ownership



Youth % Ownership



Military veteran % Ownership



**SHIR- AFBIKAANSE POLISIEDIENS**

STASIE BEVELVOERDER  
WORCESTER

02 JUN 2021

STATION COMMANDER  
WORCESTER

**SOUTH AFRICAN POLICE SERVICE**



**national treasury**

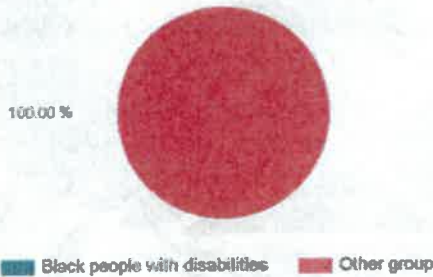
Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA

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**JANINE FORTUIN**  
SER-SANT. / Signing / Signature



## CSD REGISTRATION REPORT

Disabled % Ownership



Living area % Ownership



IND-AFRIKAANSE POLISIEDIENS  
STASIE BEVELVOERDER  
WORCESTER

02 JUN 2021

STATION COMMANDER  
WORCESTER

SOUTH AFRICAN POLICE SERVICE

### DIRECTORS/MEMBERS/OWNERS INFORMATION

#### DIRECTOR/MEMBER 1

Director type	Director, Owner
Director status	Active
Name(s)	LUWELLEN DANOVEN DAVID
Surname	CLAASSEN
Country	South Africa
Identification type	South African Identification Number
South African identification number	7503135181085
Appointment date	29 May 2018 00:00:00:000
Email address	llucivcon@gmail.com
Cellphone number	071 781 9143
Owner	Yes
Ownership %	20.00%
Living areas of owner	Cape Winelands, Worcester Central
Owner's ethnic group	Coloured

Owner's gender	Male
Owner youth	No
Owner person with disabilities	No
Owner military veteran	Yes
Created by	3iddclaassen75@gmail.com
Created date	14 Jun 2018 10:49:49:000
Edit by	3iddclaassen75@gmail.com
Edit date	27 Feb 2020 08:55:34:000
Restricted Supplier	No
Restriction Last Verification Date	10 Mar 2021 14:18:52:963
Government Employee	No
Government Employee Last Verification Date	10 Mar 2021 14:18:54:157
SA identification number Verified	Yes
SA identification number verification date	10 Mar 2021 14:18:51:583

#### DIRECTOR/MEMBER 2



**national treasury**

Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA

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original has not been altered in any manner.

2152989-2

JANINE FORTUIN  
SERSANT



## CSD REGISTRATION REPORT

Director type	Director,Owner
Director status	Active
Name(s)	LLEYTON DELRHON DONELL
Surname	CLAASSEN
Country	South Africa
Identification type	South African Identification Number
South African identification number	0010125221084
Appointment date	01 Feb 2020 00:00:00:000
Email address	cleyton31@gmail.com
Cellphone number	084 985 3948
Owner	Yes
Ownership %	20.00%
Living areas of owner	Cape Winelands, Breede Valley NU
Owner's ethnic group	Coloured

Owner's gender	Male
Owner youth	Yes
Owner person with disabilities	No
Owner military veteran	No
Created by	csd.reverifybatch@treasury.gov.za
Created date	26 Feb 2020 02:16:53:000
Edit by	3iddclaassen75@gmail.com
Edit date	27 Feb 2020 08:56:35:000
Restricted Supplier	No
Restriction Last Verification Date	10 Mar 2021 14:18:53:653
Government Employee	No
Government Employee Last Verification Date	10 Mar 2021 14:18:54:173
SA identification number Verified	Yes
SA identification number verification date	10 Mar 2021 14:18:51:680

### DIRECTOR/MEMBER 3

Director type	Director,Owner
Director status	Active
Name(s)	DESMONIA ELRESE
Surname	CLAASSEN
Country	South Africa
Identification type	South African Identification Number
South African identification number	8009170117082
Appointment date	01 Feb 2020 00:00:00:000
Email address	desmoniaclaassen1@gmail.com
Cellphone number	079 612 0788
Owner	Yes

Owner's gender	Female
Owner youth	No
Owner person with disabilities	No
Owner military veteran	No
Created by	csd.reverifybatch@treasury.gov.za
Created date	26 Feb 2020 02:16:54:000
Edit by	3iddclaassen75@gmail.com
Edit date	27 Feb 2020 16:57:48:000
Restricted Supplier	No
Restriction Last Verification Date	02 Mar 2021 14:18:54:080
Government Employee	No

SHIP-AFRIKAANSE POLISIEDIENS

STATION COMMANDER  
WORCESTER

02 JUN 2021

STATION COMMANDER  
WORCESTER

SOUTH AFRICAN POLICE SERVICE



**national treasury**

Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA

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waarnemings, die oorspronklike nie op enige wyse gewysig is nie.  
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..... 2152989 2

JANINE  
SERSANT



## CSD REGISTRATION REPORT

Ownership %	60.00%	Government Employee Last Verification Date	10 Mar 2021 14:18:54:180
Living areas of owner	Cape Winelands, Breede Valley NU	SA identification number Verified	Yes
Owner's ethnic group	Coloured	SA identification number verification date	10 Mar 2021 14:18:51:867

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

**SUID-AFRIKAANSE POLISIEDIENS**  
SIASIE BEVELVOERDER  
WORCESTER

02 JUN 2021

STATION COMMANDER  
WORCESTER  
SOUTH AFRICAN POLICE SERVICE



**national treasury**

Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA

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JANINE FORTUN  
SERSA  
Handwriting / Signature



## CSD REGISTRATION REPORT

### Tips and Frequently Asked Questions (FAQ)

#### Identifier

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

#### Bank

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

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

#### Tax

##### Tax Compliance Status

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

##### Tax Compliance Expiry Date

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

#### CIPC

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

#### State Employee

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

#### BBBEE

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

Print Date: 3/10/2021 2:19:11 PM

SUID-AFRIKAANSE POLISIEDIENS  
STASIE BEVELVOERDER  
WORCESTER

02 JUN 2021

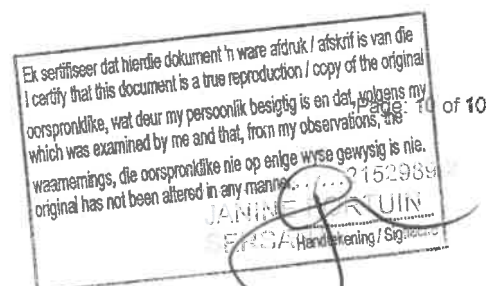
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WORCESTER

SOUTH AFRICAN POLICE SERVICE



**national treasury**

Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA







**TAX COMPLIANCE STATUS**  
**PIN Issued**

LLU CIVIL ENGINEERING PROJECTS  
(PTY) LTD  
44 LOERIE STREET  
AVIAN PARK  
WORCESTER  
6850

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: 9437068191

Always quote this reference number when contacting SARS

Issue Date: 2020/10/14

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	Llu Civil Engineering Projects (Pty) Ltd
Trading Name	LLU CIVIL ENGINEERING PROJECTS (PTY) LTD
Tax Reference Number(s)	IT - 9437068191
Purpose of Request	Good Standing
Request Reference Number	0042139662GS1410201059410
PIN	23C5A7C2D2
PIN Expiry Date	14/10/2021

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

**SUID-AFRIKAANSE POLISIEDIENS**  
STASIE BEVELVOERDER  
WORCESTER

02 JUN 2021

STATION COMMANDER  
WORCESTER

**SOUTH AFRICAN POLICE SERVICE**

Handtekening / Signature: 21529-1-2  
JANINE SERSANT

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Name	LLU CIVIL ENGINEERING PROJECTS	Timestamp:	6356254
Tax reference No:	9437068191	Year:	2021
Form ID:	RFDTCS	Page of Page:	01/01
Content Version:	v2013.01.01	Template version:	v2013.01.01

DC



**THE FEDERATED EMPLOYER'S  
MUTUAL ASSURANCE COMPANY  
(RF) PTY LTD**

**Physical address** 12th Floor  
The Towers  
2 Heeregracht  
Cnr Hertzog Boulevard  
Foreshore  
Cape Town  
8001

LLU CIVIL ENGINEERING PROJECTS (PTY) LTD

**Postal address** P O BOX 2555  
CAPE TOWN  
8000

44 LORIE STREET  
AVIAN PARK  
WORCESTER  
6850

**Tel** 021443-2200  
**Fax** 021425-1544

29 May 2021

## LETTER OF GOOD STANDING

### COMPENSATION FOR OCCUPATIONAL INJURIES & DISEASES ACT, 1993

**Policy Number: 210998**

**Compensation Fund BP Reference Number: 2001565500**

**Compensation Fund CA Reference Number: 990001157100**

With reference to Section 84(1)(b) and Section 89 of the Act, we hereby certify that

**LLU CIVIL ENGINEERING PROJECTS (PTY) LTD**

SUID-AFRIKAANSE POLISDIEN  
STASIE BEVELVOERDER  
WORCESTER

02 JUN 2021

STATION COMMANDER  
WORCESTER

SOUTH AFRICAN POLICE SERVICE

has complied with the requirements of the above Act and, with the approval of the Compensation Commissioner and Department of Labour, is at present registered and in good standing with The Federated Employers' Mutual Assurance Company (RF) PTY LTD

**Nature of Business: A02 CIVIL ENGINEERING**

**Note: The Nature of Business is as per the Compensation Commissioner's approval and the subsequent applicable assessment rate.**

**Expiry Date: 30-Jun-2021**

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..... 2152089-2  
JANINE FORTUIN  
SER...  
Handwritten Signature

This Policy also covers South African employee's outside of the borders of the Republic of South Africa for continuous periods not exceeding 12 months.

The Federated Employers' Mutual Assurance Company (RF) (Pty) Ltd shall at their own discretion institute criminal proceedings against perpetrators who unlawfully alter or deface this letter with intent to defraud or misrepresent facts contained herein.

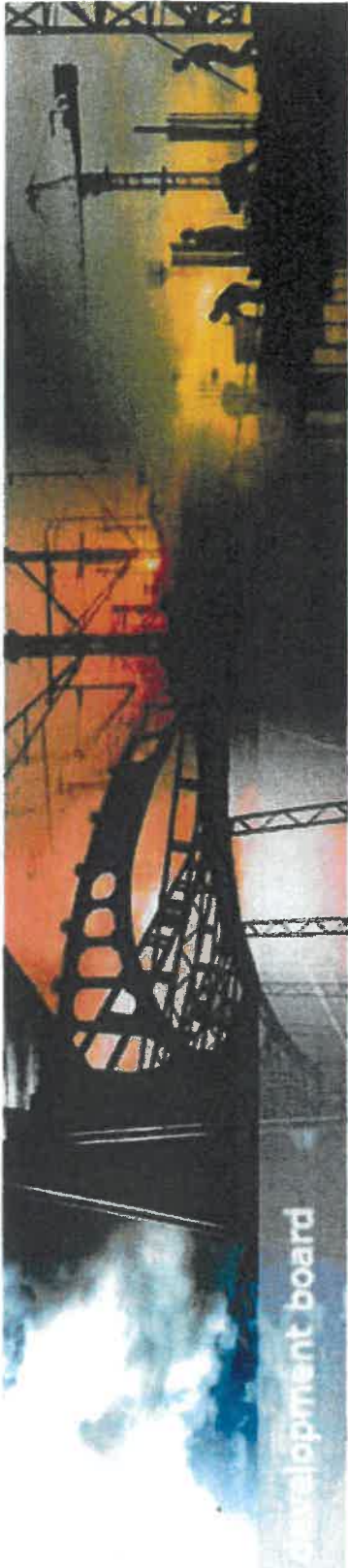
**666B37BE-9F31-4BAE-9780-3F9473E3CA0B**

The code above can be used on the FEM website  
(www.fema.co.za) to validate the Letter Of Good Standing.



labour  
Department:  
Labour  
REPUBLIC OF SOUTH AFRICA

DC



**Contractor Detail**

**Contractor Detail**

CRS Number: 10164459

Status: Active

Contractor Name: LLU CIVIL ENGINEERING PROJECTS

Type of Enterprise: Private Company

Trading Name: LLU CIVIL ENGINEERING PROJECTS

Expiry Date: 2021/08/30

**Contractor Grades**

Grade: 1GB PE, Update Date:

Grade: 1SQ PE, Update Date:

Grade: 1CE PE, Update Date: 2018/08/31

Back

SUID-AFRIKAANSE POLIS DIENST

STASIE BEVELVOERDER  
WORCESTER

02 JUN 2021

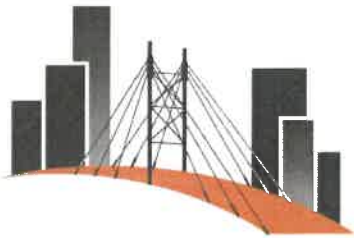
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2152980-2

JANINE FORTUIN  
SERISANT / Signer



# BCCEI

Bargaining Council for the  
Civil Engineering Industry

## CERTIFICATE OF REGISTRATION

SUID-AFRIKAANSE POLISIEDIENS  
STADSE BEVELVOERDER  
WORCESTER

02 JUN 2021

STATION COMMANDER  
WORCESTER

**THIS CERTIFIES THAT**

**SOUTH AFRICAN POLICE SERVICE**

Llu Civil Engineering Projects (Pty) Ltd

COMPANY NAME

BC1000001338

COUNCIL REGISTRATION NUMBER

**IS REGISTERED WITH THE BCCEI**

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JANINE BATAUIN  
SERS. / Kanteekening / Signature



SIGNATURE

26 May 2020

DATE

02 JUN 2021

STATION COMMANDER  
WORCESTER

SOUTH AFRICAN POLICE SERVICE

## BUILDING BARGAINING COUNCIL NORTH & WEST BOLAND

TEL: (023) 3420955/3472676  
P.O. BOX 240



162 DURBAN STREET  
WORCESTER 6850

# Certificate of Registration

**PERIOD OF VALIDITY: 25 MARCH 2021 TO 30 JULY 2021**

**REG. NO: 6538**

This is to certify:

THAT the undermentioned Person/File is duly registered as an Employer with the BUILDING BARGAINING COUNCIL NORTH AND WEST BOLAND in accordance with the provisions of Clause 6 Agreement for the Building Industry, North and West Boland published in Government Gazette No. 8763 under Government Notice No. 30400 dated 26 October 2007, as extended, amended and re-enacted from time to time, in the area to which the abovementioned Agreement relates.

Trading in the Name of: **LLU CIVIL ENGINEERING PROJECTS**

Registration number of Company/Close Corporation: **2018/305097/07**

Full names of **DIRECTOR**

- LUWELLEN DANOVEN DAVID CLAASSEN**
- 

Date of Commencement of Business: **2018**

Date of registration with the Council: **13 SEPTEMBER 2019**

Business Address: **44 LOERIE STREET, AVIAN PARK, WORCESTER, 6850**

ISSUED under my hand at **WORCESTER** this **25<sup>th</sup>** day of **MARCH 2021**

  
SECRETARY

(NOTE: This certificate merely confirms that the holder is registered with the Council as an employer and does not indicate any degree of Competency of Capability.) In terms of Clause 8(5)(6) of the Council's Collective Agreement the parties to an agreement to subcontract must be in good standing and the Main Contractor/Individual/Organisation will need to obtain a letter of goodstanding each time that work is subcontracted.

**TAKE  
NOTE**

In the event of sequestration, winding up, abandonment of business, transfer, commencement of additional. Business or change in the type of business, address, ownership of management, such change must be notified to the Council forthwith, in writing.

**WHEN AN EMPLOYER CEASES BUILDING OPERATIONS, THIS CERTIFICATE SHOULD BE RETURNED TO THE COUNCIL.**

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JANINE FORTUIN  
SEKRESARIS / Secretary / Signature

DC



**Premium payment**

Payment frequency	Monthly
Collection day	1

It is subject to the terms and conditions of our contract with the stated policy holder.

Should you have any queries please contact Client Care on 08 600 70 000.

Kind regards,

*Riyad Loonat*

**Riyad Loonat**  
**Chief Operating Officer - OUTsurance Business**

**Confidential**

Date (dd/mm/ccyy) 1 1 0 5 2 0 2 1

Dear Sir/Madam

**Confirmation of Banking Details**

We have pleasure in confirming that LLU CIVIL ENGINEERING PROJECTS (PTY) LTD has been an Absa client since 01 June 2018.

Account holder name	LLU CIVIL ENGINEERING PROJECTS (PTY) LTD
Absa account number	0 0 0 0 0 0 4 0 9 4 4 6 4 4 3 0
Account type	CHEQUE
Branch code	8426

- 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 given.
- This report is a confirmation of the correctness of information supplied by ("the Client") 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.

Yours sincerely

General Manager: Digital Channels



Reg no 1986/004794/06  
 11-05-2021  
 General Enquiries  
 08600 08600

This document is intended for use by the addressee and is privileged and confidential. If the transmission has been misdirected to you, please contact us immediately.

**SUID-AFRIKAANSE POLISIEDIENS**  
 STASIE BEVELVOERDER  
 WORCESTER

**02 JUN 2021**

STATION COMMANDER  
 WORCESTER

**SOUTH AFRICAN POLICE SERVICE**

**Stop Card/Stopkaart 0800 11 11 55**

Absa Bank Limited/Beperk Reg No 1986/004794/06  
 Authorised Financial Services Provider/Gemagtigde Finansiële diensverskaffer  
 Registered Credit Provider/Geregistreerde Kredietverskaffer Reg No NCRCP7  
 201159905

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**JANINE FORTUIN**  
 SERSA Naam / Naming / Signature

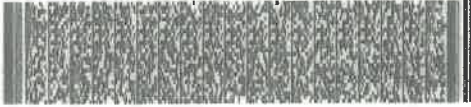


DC

**Conditions:**  
This card has been issued by the  
Department of Home Affairs in terms of the  
Identification Act, Act 68 of 1997  
If found please return to the Department of Home Affairs  
for enquiry or verification purposes contact 0800 80 11 90

**Date of Issue:**  
31 JAN 2018

002210706



REPUBLIC OF SOUTH AFRICA  
NATIONAL IDENTITY CARD

**Surname:**  
CLAASSEN

**Names:**  
LUWELLEN DANOVEN  
DAVID

**Nationality:**  
RSA  
**Identity Number:**  
7503135181066  
**Date of Birth:**  
13 MAR 1975  
**Country of Birth:**  
RSA  
**Status:**  
CITIZEN

**Sex:**  
M

**Signature:**

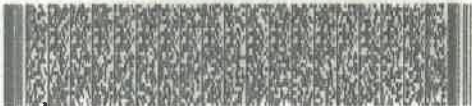


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This card has been issued by the  
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Identification Act, Act 68 of 1997  
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for enquiry or verification purposes contact 0800 80 11 90

**Date of Issue:**  
15 MAR 2017

002001796



REPUBLIC OF SOUTH AFRICA  
NATIONAL IDENTITY CARD

**Surname:**  
CLAASSEN

**Names:**  
LLEYTON DELRHON  
DONELL

**Nationality:**  
RSA  
**Identity Number:**  
0010125221084  
**Date of Birth:**  
12 OCT 2000  
**Country of Birth:**  
RSA  
**Status:**  
CITIZEN

**Sex:**  
M

**Signature:**



SUID-AFRIKAANSE POLISIEDIENS  
STASIE BEVELVOERDER  
WORCESTER

02 JUN 2021

STATION COMMANDER  
WORCESTER  
SOUTH AFRICAN POLICE SERVICE

**Conditions:**

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If found please return to the Department of Home Affairs  
for enquiry or verification purposes contact 0800 80 11 90

**Date of Issue:**  
31 JAN 2018

33707

105889490



REPUBLIC OF SOUTH AFRICA  
NATIONAL IDENTITY CARD

**Surname:**  
CLAASSEN  
**Names:**  
DESMONIA ELRESE

**Sex:**  
F  
**Nationality:**  
RSA  
**Identity Number:**  
8009170117062  
**Date of Birth:**  
17 SEP 1980  
**Country of Birth:**  
RSA  
**Status:**  
CITIZEN

**Signature:**



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JANINE FORTMAYN  
SERJANT  
Handtekening / Signature





BREDE VALLEY

VAT / BTW : 4850193659
PRIVATE BAG X3046, WORCESTER, 6849

MNR/ME LD+DE CLAASSEN
LOERIE STRAAT 44
AVIANPARK
WORCESTER
6850

KANTOOR URE VIR BETALINGS (08h00 - 15h00) MAANDAG - DONDERDAG EN
(08h00 - 14h30) VRYDAE (PUBLIEKE VAKANSIE DAE UITGESLUIT)
VIR ENIGE NAVRAE SKAKEL GERUS U DORPSKANTOOR
WORCESTER 53 Baring Street 023 348 2600 086 649 5352
TOUWSRIVIER Logan Street 023 348 2899 023 358 1191
DE DOORNS 4 La Rochelle Street 023 356 2102 023 356 2217
RAWSONVILLE 17 Le Seur Street 023 348 2935/1/2 023 349 1603
Blaas die fluitjie - Blow the whistle - Vuthela impempe!!
TOLLFREE NUMBER: 080 348 2600

TAX INVOICE / BELASTING FAKTUUR

Bladsy 2 van 2

SUID-AFRIKAANSE POLISIEDIENS

STASIE DEVELVOERDER
WORCESTER

02 JUN 2021

STATION COMMANDER
WORCESTER

SOUTH AFRICAN POLICE SERVICE

Table with columns for tax details and property information. Includes fields like REKENING NUMMER, REKENING DATUM, DEBITEUR BTW NOMMER, and EIENDOMS INLIGTING.

Table titled 'TRANSAKSIE BESONDERHEDE' with columns for DIENS TIPE, TARIEF, VERBRUIK, BTW, HEFFING, and BEDRAG. Includes a note: \*\* Totale maandelikse saldo: 398.88

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JANINE FORTUIN
SERSA Afbeelding / Signature

Summary table with columns: OOREENKOMS (0.00), TOTAAL BTW (46.81), AGTERSTALLIGE (0.00), HUIDIGE (398.88), VERSKULDIG (398.88)

BOODSKAP
1 Thank you to all who diligently pay their accounts - especially in these difficult times. We really do appreciate it.
2 Please note that water restrictions are being lifted with immediate effect.
3 Please email cell phone number to clientupdates@bvm.gov.za to receive service account by MMS.
4 Please note that your usage for this month has been Estimated. Please send us an actual reading.
NB: - SIEN NOTAS OP KEERSY

BETAALADVIES
REKENING NAAM: BREDE VALLEI MUNICIPALITY- Debtors Account
REKENING NUMMER: 1160755124
TAKKODE: 198765
VARWYSINGS NR.: 100111808455
NEDBANK logo, Post Office logo, ALOKASIE barcode, REKENING barcode.

## COVER LETTER

OF

**LLUWELLYN D. D. CLAASSEN**

To whom it may concern.

I would like to express my interest for the position as **CONTRACTOR on CLEANING SERVICES AT THE STELLENBOSCH OFFICE BUILDINGS, 29 DU TOIT STREET, STELLENBOSCH ON A MONTH- TO -MONTH BASIS FOR THE PERIOD COMMENCING ON 01 JULY 2021 AND NOT EXCEEDING 30 JUNE 2022.** The vacancy requirements fit my profile, skills, educational background as well as my expertise that I build up throughout the years.

Llu Civil Engineering Projects (Pty) Ltd. Strive to be the Preferably Contractor to work with and therefore, through Good Project Management we Complete our Projects within the given Timeframe and without any Budget Constrains. We guarantee work of high quality and standards. I'm a hardworking, positively, fast learning and open-minded person who likes challenges. As a result of that I normally achieve my goals, and is always willing and ready to do the task at hand to the best of my ability.

I have done the following work with previous employers/References:

- ✓ **ATUBA CONSTRUCTION- Building Construction of Avian Park Clinic**  
Contact Person: Mr E. Ketj- 083 743 0648
- **TIMEFS & SONS- Building of Additional Office and Renovations**  
Contact Person: Mr Z. BAM- 083 432 2765
- **ISIBIN DI CONSTRUCTION- Renovations and Building of Additional Room**  
Contact Person: Ms S. De Villiers- 061 541 4804
- **COSMIC GOLD TRADING- Plastering, Painting and Tiling of Offices**  
Contact Person: Ms E. Roelfse- 073 457 1522
- **AURECON- Maintenance of Buildings**  
Contact Person: Mr N. Parker- 072 500 9913/ 084 792 3455

I would like to take this opportunity to thank you for the time to read and looking into my Tender Document. I look forward to discuss further this opportunity in person and I'm available for an interview at your convenience.

Thank you for your time and consideration.

My Sincere Regards.

Mr Lluwellyn. D. Claassen.

(OPERATIONAL DIRECTOR/CONSTRUCTION MANAGER)

# CURRICULUM VITAE

## OF

## LLUWELLYN DONOVAN DAVID CLAASSEN

### PERSONAL INFORMATION:

<b>Surname</b>	:	Claassen
<b>Full Names</b>	:	Lluwellyn Donovan David
<b>Profession</b>	:	Operational Consultant
<b>Date of Birth</b>	:	13 March 1975
<b>Current Firm</b>	:	Llu Civil Engineering Projects (Pty) Ltd.
<b>Position</b>	:	Operational Director/Construction Manager
<b>Years</b>	:	5 Years
<b>Gender</b>	:	Male
<b>Nationality</b>	:	South-African Citizen
<b>Identity Number</b>	:	750313 5181 08 5
<b>Residential Address</b>	:	44 Loerie Street Avian Park Worcester 6850
<b>Contact Details</b>	:	071 781 9143
<b>Marital Status</b>	:	Married
<b>Health</b>	:	Excellent
<b>Driver's License</b>	:	Yes: EC (Code 14) + Valid PrDP
<b>Criminal Offence</b>	:	None
<b>Home Language</b>	:	Afrikaans
<b>Other Languages</b>	:	English



LLU CIVIL ENGINEERING  
PROJECTS (PTY) LTD

## EDUCATIONAL QUALIFICATION:

<b>Highest Grade</b>	:	Grade 12. Senior Certificate
	:	Full Matriculated Exemption, 1993
<b>School Attendance</b>	:	<b>Bridgeton Senior Secondary School (Oudtshoorn)</b>
<b>Subjects</b>	:	Afrikaans HG
	:	English HG
	:	Biology SG
	:	Economics SG
	:	Accounting SG
	:	Business Economics SG

## GENERAL:

As a worker my responsibilities leads to more successful and productive work. I experience the culture and values of this organisations which offer workers morale support and therefore productivity. Llu Civil Engineering Projects (Pty) Ltd. Management up skill themselves in the Construction Industry through Skills and Business Enhancement Initiatives. This enable us to compete effectively and independently in the open marked beyond state intervention. We participate in the EPWP Contractors Development Programme. This programme falls under the Department of Transport and Public Works and was designed to support Emerging Contractor's in the Western Cape.



LLU CIVIL ENGINEERING  
PROJECTS (PTY) LTD

## TERTIARY QUALIFICATION:

**Name of Institution** : **DYNA (CORE)**

**Course** : **FIRST LINE MANAGING SKILL PROGRAMME**

**Subjects** :  
Personal Productivity Improvement  
Time Analysis  
Applying Progressive Leadership Skills  
Planning and Implementing Projects  
Understanding and Implementing the Organisation Disciplinary  
Procedures  
Selling Ideas  
Value Creation Exercise

**Name of Institution** : **ACS**

**Course** : **CONSTRUCTION DEVELOPMENT PROGRAM**

**Subjects** :  
Apply Surveying Techniques on a Construction Contract  
Set out Construction Work Areas  
Set out, Excavate, Cast, Concrete Strip Foundation and Build  
Foundation Walling  
Concrete Handling, Placing and Finishing  
Build Masonry Superstructures using Solid Units  
Erect, use and Dismantle Access Equipment for Construction Work

**Name of Institution** : **DEPARTMENT TRANSPORT AND PUBLIC WORK**

**Course** : **ACCREDITED STRUCTURED TRAINING PROGRAMME  
FOR CIDB GRADE: 1 TO 2 GB/CE CONTRACTORS**

**Name of Institution** : **TRAINING FORCE**

**Course** : **MANAGE FINANCES FOR A NEW VENTURE  
TENDER FOR BUSINESS OR WORK IN A SELECTED NEW VENTURE**

**Name of Institution** : **SAFETI**

**Course** : **EMPOWERMENT MASTERY TRAINING COURSE**

: Values  
: Leadership  
: Eco Green Practices  
: Personal Finance and Goal Setting



LLU CIVIL ENGINEERING  
PROJECTS (PTY) LTD

## WORK EXPERIENCE:

<b>Company</b>	:	Atuba Construction
<b>Position</b>	:	Contractor: General Building Construction of Avian Park Clinic
<b>Period</b>	:	Active Project: Currently Busy
<b>Company</b>	:	Timers & Sons
<b>Position</b>	:	Contractor: Building of Additional Office and Renovations
<b>Period</b>	:	3 Month
<b>Company</b>	:	Isibindi Construction
<b>Position</b>	:	Contractor: Renovation and Building of Additional Rooms
<b>Period</b>	:	6 Month
<b>Company</b>	:	Cosmic Gold Trading
<b>Position</b>	:	Contractor: Plastering, Painting and Tiling of Offices
<b>Period</b>	:	3 Month
<b>Company</b>	:	Haw & Inglis
<b>Position</b>	:	Contractor: Site Establishment and Fencing Erection
<b>Period</b>	:	3 Month
<b>Company</b>	:	Aurecon
<b>Position</b>	:	Contractor: Cleaning of Road Construction Site
<b>Period</b>	:	5 Month
<b>Company</b>	:	Coca Cola Peninsula Beverages (Pty) Ltd.
<b>Position</b>	:	Sales Representative
<b>Period</b>	:	20 Years



LLU CIVIL ENGINEERING  
PROJECTS (PTY) LTD

## **CONTACTABLE REFERENCE:**

- 1. Mr C Swart**  
**Deputy Director: Project Management**  
**Cape Winelands District Municipality**  
**082 378 4443 / 023 348 2381**
  
- 2. Mr J Abrahams**  
**Technical Projects Manager**  
**Cape Winelands District Municipality- Drakenstein Area**  
**082 829 7516**
  
- 3. Mr Z. Bam**  
**Owner**  
**Timers & Sons**  
**083 432 2765**
  
- 4. Ms S. De Villiers**  
**Owner**  
**Isibindi Construction**  
**061 541 4804**
  
- 5. Ms E. Roelfse**  
**Owner**  
**Cosmic Gold Trading**  
**073 457 1522**
  
- 6. Mr M Diergaardt**  
**Senior Marketing Manager**  
**Coca Cola Peninsula Beverages (Pty) Ltd**  
**082 338 8999**

Suid-Afrikaanse  
Sertifiseringsraad



South African  
Certification Council

# SENIOR SERTIFIKAAT SENIOR CERTIFICATE

Toegeken aan/Awarded to

**LLUWELLYN DONOVAN DAWID CLAASSEN**

Geboortedatum

1975-03-13

Date of Birth

Vakke geslaag/Subjects passed

Afrikaans : Eerste Taal / First Language  
Engels : Tweede Taal / English : Second Language  
Biologie / Biology  
Ekonomie / Economics  
Rekeningkunde / Accounting  
Bedryfsekonomie / Business Economics  
Groototaal / Aggregate

HG	E	40%-49%
HG	F	33,3%-39%
SG	E	40%-49%
SG	B	70%-79%
LG	F	33,3%-39%
SG	E	40%-49%
	E	840-1049

\*\*\*\*\*

SHIR-AAFRIKAANSE POLISIERS  
STASIE BEVELVOERDER  
WORCESTER

02 JUN 2021

STATION COMMANDER  
WORCESTER

SOUTH AFRICAN POLICE SERVICE

ENDOSSEMENT  
Geen

ENDORSEMENT  
None

Ek sertifiseer dat hierdie dokument 'n ware afkruk / afskrif is van die  
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which was examined by me and that, from my observations, the  
waarnemings, die oorspronklike nie op enige wyse gewysig is nie.  
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215298-2  
JANIE BORTUAL  
Handtekening / Signature

Met ingang van

DESEMBER/DECEMBER 1993

With effect from

Uitvoerende Beampte

*J. Balty*

Executive Officer

Hierdie sertifikaat word uitgereik sonder verandering of uitwissing van enige aard.

This certificate is issued without alteration or erasure of any kind.

940 1608 1099 Y



0761286  
DC



THIS IS TO CERTIFY THAT

*Llewellyn Claassen*

7503135181085 / 081314 / CORE - WC

HAS BEEN AWARDED THIS

*Certificate*

UPON SUCCESSFUL COMPLETION OF THE

**CORE**<sup>®</sup>

**FIRST LINE MANAGING SKILLS PROGRAMME**

(FOREMEN • SUPERVISORS • TEAM LEADERS)

COMPLETION OF THE 3-MONTH PROGRAMME INCLUDED THE FOLLOWING  
SUBJECTS AND TEAM AND INDIVIDUAL BACK-ON-THE-JOB PROJECTS:

- Understand the new Role of the First Line Manager • Communicate Practically & Effectively • Clarify Roles • Apply Company's Grievance Procedures
- Manage Time & Improve Personal Productivity • Individual Back-on-Job Project Evaluation • Setting Team Goals • Building Teams • Business Communication • Effective Planning • Disciplinary Procedure • Use Meetings to Create Value • Evaluate & Present Changes Made at Work • Give Effective Feedback • Supervise Industrial Relations • Attract & Retain Talent
- Understand Relevant Labour Legislation • Deal with Common Workplace Problems • Give Clear instructions & Understand the Role of Coach & Mentor
- Apply Leadership Skills • Analyse Team Performance • Presentation Skills
- Understand the Basics of World Class

**WORKPLACE APPLICATION:**

- Personal Productivity Improvement • Time Analysis • Applying Progressive Leadership Skills • Planning & Implementing Projects • Understanding and Implementing the Organisation's Disciplinary Procedures • Selling Ideas
- Value Creation Exercise

28 October 2011

DATE

FACILITATOR

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JANINE FORT  
 SERISANT

SUID-AFRIKAANSE POLISIEDIENERS  
 STANS REVEL JOSEPH  
 WORCESTER

02 JUN 2021

STATION COMMANDER  
 WORCESTER

SOUTH AFRICAN POLICE SERVICE





# CERTIFICATE of attendance

It is hereby certified that

## Llewellen Donovan Claassen

Participated in the Accredited Structured Training Programme for CIDB Grade 1 to 2 GB/CE contractors

SUID-AFRIKAanse POLISIEDIENS  
SUID-AFRIKAanse BEVELYGERDER  
WORCESTER

02 JUN 2021

STATION COMMANDER  
WORCESTER

SOUTH AFRICAN POLICE SERVICE

Chief Director: EPWP  
Transport and Public Works

25-03-2021  
Date

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..... 108989-2  
JANINE FOURIE  
SERSANT





# CERTIFICATE OF ATTENDANCE

This is to certify that

**LUWELLEN DANOVEN DAVID CLAASSEN**

*(Full name)*

**750313 5181 085**

*(Identity Number)*

Has completed a  
Skills Programme

Comprising of set Unit Standards (see reverse)

FROM: November 2019 TO: April 2021

SUID-AFRIKAANSE POLISDIENST  
STASIE BEVELVOERDER  
WORCESTER

02 JUN 2021

STATION COMMANDER  
WORCESTER

SOUTH AFRICAN POLICE SERVICE

**SP21/0076**

*Certificate No.*

**15 April 2021**

*Date Issued*

**1P1470**

*Accreditation No.*

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JANNIEFORTUIN  
SERISANT

DIRECTOR





**TRAINING FORCE**

Linking Training to Industry

Investing in your talent!

This is to certify that  
**LUWELLEN DANOVEN DAVID CLAASEN**

ID Number  
**7503135181085**

has completed a Training Course  
and has been found competent in  
**TENDER FOR BUSINESS OR WORK IN A SELECTED NEW  
VENTURE**

Training Date: **10 October 2018**, Duration: **3 day/s**

Facilitator: **Achmat Ismail**

Issued At: **COEDITHIENS**  
SUID-APRIFAANSE OORSTROMINGS  
STATION NELLEWOLDE  
Certificate No: **1004578146**

**02 JUN 2021**

STATION COMMANDER  
WORCESTER

**SOUTH AFRICAN POLICE SERVICE**

Lucrecia Bloem  
Project Manager

Rita Du Chenne  
Operations Director

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**2152989-2**  
Signature  
**JANINE FORTUN**  
**SERSANT**



CETA: 3P3643, MERSETA: 17-QA/ACC/0419/09, TETA: TETA07-151, DOT:PRDP(D)2009/35, CATHSS  
First-Aid: CI 211/3/12/1 Accredited programme in accordance with the Occupational Health & Safety Act (85 of 1993) and Driven  
Regulation Act 18 (11) and in accordance with the National Code of Practice: CI 349

TRANSPORT & LOGISTICS | CONSTRUCTION | ENGINEERING | ABET | HEALTH & WELFARE | HOSPITALITY | BUSINESS

Head Office: 11 Wellington Road, Parktown, Tel: 011 974 6633 | www.trainingforce.co.za

MEMBER OF THE WORKFORCE GROUP

CERTIFICATE

DC



**TRAINING FORCE**

Linking Training to Industry

Investing in your talent!

This is to certify that  
**LUWELLEN DANOVEN DAVID CLAASEN**

ID Number  
**7503135181085**

has completed a Training Course  
and has been found competent in  
**MANAGE FINANCES FOR A NEW VENTURE**

Training Date: **17 October 2018**, Duration: **3 day/s**

Facilitator: **Achmat Ismail**

Issued At: **Cape Town**

~~Certificate No. 1604577626~~  
STASIE BEVELVOERDER  
WORCESTER

102 JUN 2021

STATION COMMANDER  
WORCESTER

SOUTH AFRICAN POLICE SERVICE

Lucrecia Bloem  
Project Manager

Rita Du Toit  
Operations Director

Handwritten notes and stamps:  
"I hereby certify that this document is a true reproduction / copy of the original..."  
"Original has not been altered"  
"21 52989-2"  
"JANIE FORTUIN"  
"Signature"



GETA: 3P3643, MERSETA: 17-QA/ACC/0419/09, TETA: TETA07-151, DOT:PRDP(D)2009/35, CAT: MERSETA, MERSETA, MERSETA  
First-Aid: CI 211/3/12/1 Accredited programme in accordance with the Occupational Health & Safety Regulation Act 18 (11) and in accordance with the National Code of Practice: CI 349

CERTIFICATE

RC

# Certificate of Completion

This is to certify that

**LLUWELLYN CLAASSEN**

**ID: 750313 5181 085**

Has completed the following:

## EMPOWERMENT MASTERY TRAINING COURSE

### MODULES

**VALUES**

SAQA **SUID-AFRIKAANSE POLISIEDIEM'S**

STASIE BEVELVOERDER  
WORCESTER

**120308**

02 JUN 2021

**LEADERSHIP**

**120300**

STATION KOMMANDER  
WORCESTER

**ECO GREEN PRACTICES**

**243189** SOUTH AFRICAN POLICE SERVICE

**PERSONAL FINANCE**

**15091**

**GOAL SETTING**

**12512**

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**JANINE FORTUIN**  
SERGANT / Opleiding / Instruksie

21/0177

5R55263

28 May 2021

Certificate No.

Accreditation No.

Date

  
DIRECTOR



NASIONALE WEERMAG



NATIONAL DEFENCE FORCE

# VRYWILLIGE MILITÊRE DIENS VOLUNTARY MILITARY SERVICE

Hiermee word gesertifiseer dat:  
It is hereby certified that:

Magsnr: 93469369EG  
Force No: .....

Naam: L.D.D. Cloussen  
Name: .....

ID Nr: 7503135181010  
ID No: .....

Rang: 1776  
Rank: at this document is a true reproduction/copy of the original  
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N. STANLIET  
Handtekening: 1994  
700384/14

**Vrywillige Militêre Diens suksesvol verrig het**  
**Completed Voluntary Military Service successfully**

Van: 1 Februarie 1994  
From: .....

Tot: 2 Desember 1994  
To: .....



SUID-AFRIKAANSE POLISIEDIENS  
STASIEBEVELVOERDER  
WORCESTER  
2021-06-03  
STATION COMMANDER  
WORCESTER  
SOUTH AFRICAN POLICE SERVICE

*[Signature]*  
BEVELVOERDER/OFFICER COMMANDING

*[Signature]*  
EENHEID/UNIT

Sertifikaat Nr: 0935/94  
Certificate No: .....



# CAPE WINELANDS DISTRICT

MUNICIPALITY • MUNISIPALITEIT • UMASIPALA

MEMORANDUM TO : Llu Civil Engineering Projects (Pty)Ltd  
MEMORANDUM FROM : Jakobus Abrahams  
REFERENCE NUMBER : CWDM/Projects  
DATUM : 19 May 2021

## Excellent Service

Mr/ Me

I am writing this letter as a humble note of appreciation for the outstanding service provided by Llu Civil Engineering Projects. I was facing a Challenge regarding time but Llu Civil Engineering Projects hardly took days to help and short our challenge out. The ability to service and advise quickly exceeded my expectations.

I really commend the prompt service provided by Llu Civil Engineering Projects.. I am really pleased with the knowledge and skills of Llu Civil Engineering Projects.. Great service makes your customers feel that you care about developing a long-term relationship that means more than just a service.

Honestly Llu Civil Engineering Projects , they can make or break a company but I never see in my year such a passion and dedicated company for the work that he done. I would especially like to commend Llu Civil Engineering Projects. for his professionalism and superlative skills.

Good luck into the future and my Department can say with great respect that we never get the quality service what your guy provided.

I would love to recommend your company to anyone who needs a service in the future. Keep up the good.

Yours Truly

**Jakobus Abarahams**

**Unsign**

DC





# CAPE WINELANDS DISTRICT

MUNICIPALITY • MUNISIPALITEIT • UMASIPALA

NAVRAE/ENQUIRIES/IMIBUZO: C. Swart  
TELEFOON/TELEPHONE/UMNXEBA: 023-348-2300  
FAKS/FAX/IFEKSI:  
E-POS/E-MAIL/E-MAIL: christo@capewinelands.gov.za  
U VERW/YOUR REF/IREF YAKHO:  
ONS VERW/OUR REF/IREF YETHU:

Alexanderstraat 46 Alexander Street  
☒ 100  
STELLENBOSCH  
7599

15/02/2021

LLU CIVIL ENGINEERING PROJECTS  
44 Loerie Street  
Worcester  
6850

To whom it may concern

## **T2020/059: CLEANING AND GRASS CUTTING OF PROVINCIAL ROADS IN CERES**

The above tender was awarded to LLU Civil Engineering Projects and completed within time and on budget. The work quality was good and according to specifications.

Should you have any queries please do not hesitate to contact me.

Regards

C. Swart  
Deputy Director: Project Management



**To Whom It May Concern:**

This is to confirm that Llu Civil Engineering Projects (Pty) Ltd. is one of our service providers for Minor General Building and Civil works. This company has been consistently diligent in providing us with various Carpentry, Bricklaying, Paving, Plumbing and Fencing services over the past 36 months. Since March 2018; we've done business with Llu Civil Engineering Projects (Pty) Ltd. For over R361 160.00 out of the Sub-contracting component of our growth strategy.

We highly recommend their services solutions with confidence.

Yours in SMME growth,

Zikisa Bam

MD - Timers & Sons (CSD: MAAA0597295)

MD - MahoNovative S A (CSD: MAAA0740483)



☐ 083 432 2765

▪ [timersandsons@gmail.com](mailto:timersandsons@gmail.com)

Innovative & Customized Solutions that You Need...



Registration no:2017/322865/07  
Address: 227 Arundel drive  
Extention19  
Belhar  
7493  
Tel: 061 541 4804  
Email address:  
info@isibindiconstruction.co.za

26 October 2020

Attention: Llu Civil Engineering Projects (Pty)Ltd

Dear Mr. Lluwellyn Claasen (Director)

**Re: Renovations / Building of an additional room**

I would like to take this opportunity to Thank you as the Director for the good workmanship delivered to this project.

My client is extremely happy with the outcome, as the builder's work shows the level of experience of your company. The attention to detail is done perfect and with great passion. I am happy with your team and the respect that was shown in the housekeeping and cleanliness portrayed at my client's premises.

I will definitely make use of your company for building works again.

Keep up the good work, I look forward to see you develop and grow excessively.

Kind Regards,

Yours Faithfully,

X

Shireen De Villiers  
Director



Our ref. no.: SCA/C1093/LLU CIVIL/005

13 November 2019

**ATTENTION:** The Owner/Director

LLU Civil Engineering Projects (Pty) Ltd

Email: [3lddclaassen75@gmail.com](mailto:3lddclaassen75@gmail.com)

Dear Sir,

**RE: CONTRACT NO. C1093-THE PERIODIC MAINTENANCE OF TR30/1 FROM LANGHOOGTE (KM0.0) TO VILLIERSDORP(KM22.43) AND TR30/2 FROM VILLIERSDORP (KM0.0) TO WORCESTER (KM12.0)**

**COMPLETION CERTIFICATE – REV. 1**

1. Reference is made to the above-mentioned contract and the Subcontractor Agreement as signed between yourself and WTW Civil (Pty) Ltd.
2. Herewith, WTW Civil (Pty) Ltd confirms that LLU CIVIL ENGINEERING PROJECTS (PTY) LTD has completed the following Works:
  - 2.1. Completed patching, milling to the value of R262 924.44 (two hundred and sixty-two thousand nine hundred and twenty-four rand and forty-four cents – excluding VAT).
    - 2.1.1. Note that your contract period has expired at the end of April 2019.
  - 2.2. Confirms that the work to the amount stipulated above was done to the agreed specification.
3. We confirm that the quality of the work was done to standard.
4. We wish you good luck with your future endeavours.

Yours faithfully,

A handwritten signature in black ink, appearing to read 'Abri Lubbe', is written over a horizontal line.

Abri Lubbe  
CONTRACT MANAGER

Tel. no.: 083 400 0379 / e-mail: [abri.lubbe@wtw.co.za](mailto:abri.lubbe@wtw.co.za)

Directors: A.D. Schutte | D.L. Wasserman | T.T.R. Isaacs | M.A. Dhiadhla

WTW Civil (Pty) Ltd. | VAT No.: 48401 57822

T: +27(0)51 451 1060 | F: +27(0)86 544 5096 | [info@wtw.co.za](mailto:info@wtw.co.za) | [www.wtw.co.za](http://www.wtw.co.za)

1 A Venter Avenue, Spitskop, Bloemfontein, 9301 | P.O. Box 17435, Bainsvlei, Bloemfontein, 9338