



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 2021/039

**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**

COMPANY NAME:

AUTOMATED FLEET SOLUTIONS (PTY) LTD.

POSTAL ADDRESS:

UNIT 15, PLANTATION CENTER

60 PLANTATION ROAD, WETTON,

7800.

ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:

Financial and Strategic Support Services

Supply Chain Management

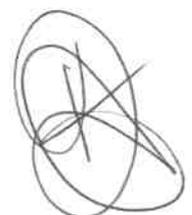
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Q 2021/039
SUPPLY, INSTALLATION, COMMISSIONING AND MONITORING OF A VEHICLE TRACKING
SYSTEM FOR THE CAPE WINELANDS DISTRICT MUNICIPALITY ON A MONTH-TO-MONTH
BASIS FOR THE PERIOD COMMENCING ON 01 JULY 2021

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B. GENERAL CONDITIONS AND INFORMATION

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

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

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

1. Acceptance or Rejection of a Quotations

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

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

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

2. Validity Period

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

3. Registration on Accredited Supplier Database

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

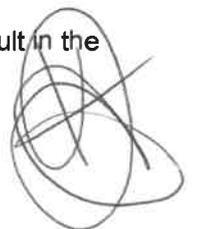
The Municipality reserves the right not to award quotations to prospective suppliers who are not registered on the Database.

4. Completion of Quotations Documents

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

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

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



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

5. Authorised Signatory

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

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

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

6. Site / Information Meetings

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

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

7. Quantities of Specific Items

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

8. Expenses Incurred in Preparation of Quotations

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

9. Contact with Municipality after Quotations Closure Date

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

10. Opening, Recording and Publications of Quotations Received

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



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

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

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

11. Evaluation of Quotations

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

12. Subcontracting

The Contractor shall not subcontract the whole of the contract.

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

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

13. Extension of Contract

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

14. Past Practices

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

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

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

15. Persons in the service of the state

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



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

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

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

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

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

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

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

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

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

Bidders other than EMEs

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

Bidders who qualify as EMEs

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

VALIDITY OF B-BBEE STATUS LEVEL VERIFICATION CERTIFICATES

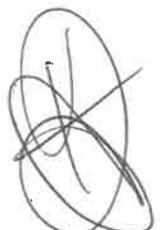
Verification agencies accredited by SANAS

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

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

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

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



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

Registered auditors approved by IRBA

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

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

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

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

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

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

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

VERIFICATION OF B-BBEE LEVELS IN RESPECT OF EMEs

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

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

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

ELIGIBILITY AS QUALIFYING SMALL ENTERPRISES (QSE)

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

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

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



17. Application

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

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

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

18. Standards

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

19. Information and Inspection

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

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

20. Governing Language

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

21. Payments

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

Payment will be made in Rand unless otherwise stipulated.

22. Prices and Evaluation of bids

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

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

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

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



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.



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

The purpose of this document is to:

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

1. DEFINITIONS

The following terms shall be interpreted as indicated:

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



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



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

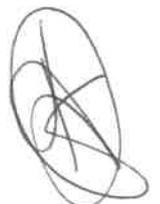
- 33.1 The contractor shall not abandon, transfer, cede assign or sublet a contract or part thereof without the written permission of the purchaser

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)]

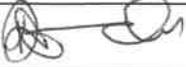
The points are awarded as follows:

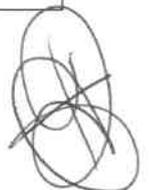
- 80 points is awarded for the **lowest price** if it complies with the Quotations / Formal Written Price Quotation conditions.
- Additional points are awarded for attaining the **B-BBEE status level** of contributor in accordance with the table below:

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



E. INVITATION TO BID - MBD1

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)					
Quotation number:	Q 2021/039	Closing date:	24/06/2021	Closing time:	11h00
Description	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				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE TENDER BOX SITUATED AT: 29 DU TOIT STREET, STELLENBOSCH					
SUPPLIER INFORMATION					
Name of bidder	AUTOMATED FLEET SOLUTIONS (PTY) LTD.				
Postal address	UNIT 15, PLANTATION CENTER, 60 PLANTATION ROAD, WETTON, 7800.				
Street address	UNIT 15, PLANTATION CENTER, 60 PLANTATION ROAD, WETTON, 7800.				
Telephone number	Code	021	Number	761 9582	
Cell phone number	083 7414 928				
E-mail address	Dwain@afsol.co.za				
VAT registration number	49 002 063 94				
Tax compliance status	TCS PIN:	1A212A3226	OR	CSD No:	MAAA 0019033
B-BBEE status level verification certificate [tick applicable box]	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no		B-BBEE status level sworn affidavit	<input checked="" type="checkbox"/> Yes <input 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	NA		Total bid price	R NA	
Signature of bidder			Date	22 JUNE 2021	
Capacity under which this bid is signed	Director.				
TECHNICAL INFORMATION MAY BE DIRECTED TO:					
Contact person	Karina Smit				
Telephone number	021 888 5132 / 021 348 2317				
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				



TERMS AND CONDITIONS FOR BIDDING – PART B

1. BID SUBMISSION:

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

2. TAX COMPLIANCE REQUIREMENTS

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

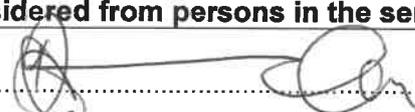
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

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

N/A

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

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

Signature(s): 

Name(s): DWAIN GOUNDEN

Capacity for the Tenderer: DIRECTOR

Date: 22 JUNE 2021



F. SPECIAL CONDITIONS OF CONTRACT AND TERMS OF REFERENCE

1. INTRODUCTION

The Cape Winelands District Municipality invites Written Price Quotations from experienced service providers for the supply, installation, commissioning and monitoring of a vehicle tracking system on a month-to-month basis for the period commencing on 01 July 2021.

1.1 The purpose of the vehicle tracking system is to maintain and monitor vehicle movement and driver behaviour and protect the District Municipality's vehicles adequately and to ensure the smooth operation of the vehicle fleet.

1.3 The Cape Winelands District Municipality (CWDM) includes the following towns:

- Ceres
- Paarl
- Robertson
- Stellenbosch
- Wellington
- Worcester

2. SCOPE OF WORK

2.1 It is required from the successful serviced provider to supply and install a proven monitoring system which must include the provision and installation of all relevant software for use by the Cape Winelands District Municipality users for live vehicle monitoring and reporting.

2.2 Special care should be taken by the successful service provider to ensure that the installation and commission of the vehicle tracking system does not negatively interfere or affect the warranty of any of the type of vehicles in which it will be installed.

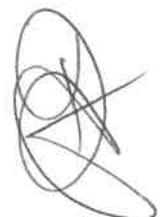
2.3 Whilst the primary requirement is for the monitoring of driving methods, vehicle performance and utilization, the system must incorporate GPS tracking to enable vehicles' position to be tracked.

2.4 Vehicles required to be fitted with the monitoring system include sedan cars, kombi's and bakkies (utility vehicles).

2.5 The estimated number of vehicles that must be fitted with units may vary between ± 100 and 115 during the contract period, however, the Cape Winelands District Municipality also reserves the right to reduce the number of vehicles to be fitted with units. The District Municipality may procure new vehicles which must also be fitted with units, and may dispose of vehicles during the contract period, at which point the units must be de-installed.

2.6 Installation teams will need to be set up in order to undertake installation at depots throughout the Cape Winelands District Municipality (CWDM) area of jurisdiction, as and when required by the District Municipality.

2.7 On occasion it may be necessary for a representative of the service provider to give evidence in a court of law and/or at internal disciplinary hearings of the District Municipality regarding information generated by the system that may assist in the reconstruction of a motor vehicle accident.



- 2.8 The Written Price Quotation should include the following:
- 2.8.1 Track unit rate must be fixed for each of the indicative years;
 - 2.8.2 All installations and de-installations must be done on the premises of the Cape Winelands District Municipality;
 - 2.8.3 All repairs and maintenance to be done on the premises of the Cape Winelands District Municipality within 48 hours of a call being logged by the representative of the Cape Winelands District Municipality or within a reasonable timeframe to be mutually agreed upon between the successful service provider and the Cape Winelands District Municipality.
 - 2.8.4 No charges may be levied for any kilometres travelled;
 - 2.8.5 De-installation of units at the end of the contract period, if applicable, should be for the account of the service provider;
 - 2.8.6 Normal repairs and maintenance within the contract period is for the account of the service provider;
 - 2.8.7 Tracking units that are damaged by the technicians of the service provider during installation, repairs, maintenance and/or de-installation activities, will have to be replaced by the service provider free of charge;
 - 2.8.8 The service provide must provide on-site training to identified users, without any additional cost.

3. MINIMUM REQUIREMENTS

- 3.1 Bidders must ensure that all calls locked for repairs and maintenance are attended to and concluded within a 48 hours' timeframe, or within a reasonable period to be mutually agreed upon between the Cape Winelands District Municipality and the successful service provider, which will enable the Cape Winelands District Municipality to protect its vehicle fleet adequately and to ensure the smooth operation of the vehicle fleet.
- 3.2 Proof of the physical address from where calls for repairs and maintenance will be dispatched must be attached to the quotation document, alternatively proof of the physical address must be submitted within a timeframe as to be determined by the Cape Winelands District Municipality.
- 3.3 The Cape Winelands District Municipality has identified the minimum operational requirements to ensure the all-inclusive monitoring and safeguarding of its vehicle fleet and to ensure that sufficient information is available in the case of accident investigation and for this purpose the quotation will not be awarded in part, but will be awarded to a single service provider, subject thereto that a service provider can deliver on all the minimum identified operational requirements.
- 3.4 For the purpose to evaluate service providers' responsiveness to the minimum operational requirements, service providers must complete Schedule A and submit it together with the quotation document.

4. REFERENCES

At least two (2) references to demonstrate the service provider's ability to deliver on the operational requirements as stipulated in this Written Price Quotation must be included in the quotation document, together with the contact details of the references, alternatively



references must be submitted within a reasonable timeframe as to be determined by the Cape Winelands District Municipality.

5. DELIVERY TIMEFRAMES

5.1 Period required for installation of the bulk of the units:

Within a period **thirty (30) calendar days** after the contract has been awarded and the successful service provider has been issued with an official order from the Cape Winelands District Municipality, alternatively within a reasonable timeframe to be mutually agreed upon between the Cape Winelands District Municipality and the successful service provider.

5.2 Period required for installation of ad-hoc units:

Within a period of **five (5) calendar days** after of official order has been issued by the Cape Winelands District Municipality, alternatively within a reasonable timeframe to be mutually agreed upon between the Cape Winelands District Municipality and the successful service provider.

6. EVALUATION

6.1 For evaluation purposes, the Cape Winelands District Municipality will utilize the following **fictitious** numbers:

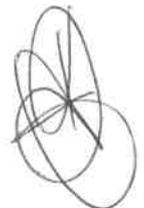
6.1.1	Installation and commissioning per unit to be supplied by the Cape Winelands District Municipality	100
6.1.2	Installation and commissioning per unit, inclusive of rechargeable battery, to be supplied by the service provider	100
6.1.3	Maintenance fee per unit (inclusive of SIM card, database hosting and software)	100
6.1.4	Individual driver identification tag	200
6.1.5	Programming of individual driver identification tag	200
6.1.6	Provision and/or replacement of tracking unit rechargeable battery	100
6.1.7	De-installation and re-installation per unit	30
6.1.8	Monitoring per unit, inclusive of exception reports if and when required	100
6.1.9	Provision of monthly customized summary reports	3

6.2 Cognisance should however be taken that the Cape Winelands District Municipality will not guarantee the minimum number of units for any of the type of services required.

7. DELIVERABLES

7.1 GPS tracking for all vehicles equipped with tracking units must be operational at all times during the contract period, inclusive of all the operational requirements as stipulated.

7.2 All repairs and maintenance to be done within 48 hours of call log or within a reasonably period to be agreed upon between the Cape Winelands District Municipality and the service provider.

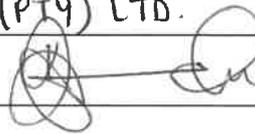


SCHEDULE A:

MINIMUM OPERATIONAL REQUIREMENTS

1.	THE SYSTEM MUST BE ABLE TO MONITOR AND REPORT ON AT LEAST THE FOLLOWING VEHICLE ACTIVITIES:	COMPLY		COMMENTS
1.1	Road speed	<input checked="" type="radio"/> YES	<input type="radio"/> NO	FULLY COMPLY
1.2	Vehicle utilisation (distance, time and location)	<input checked="" type="radio"/> YES	<input type="radio"/> NO	FULLY COMPLY
1.3	Excessive idling	<input checked="" type="radio"/> YES	<input type="radio"/> NO	FULLY COMPLY
1.4	Hard brake and acceleration with display of actual speed	<input checked="" type="radio"/> YES	<input type="radio"/> NO	FULLY COMPLY

NAME OF SERVICE PROVIDER: AUTOMATED FLEET SOLUTIONS (PTY) LTD.

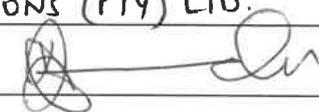
SIGNED ON BEHALF OF SERVICE PROVIDER: DWAIN GOUNDEN 

DATE: 22 JUNE 2021



2.	THE SYSTEM MUST INCORPORATE AT LEAST THE FOLLOWING:	COMPLY		COMMENTS
2.1	Individual driver identification tag for each driver for different vehicles	<input checked="" type="radio"/> YES	<input type="radio"/> NO	FULLY COMPLY
2.2	Ability to immobilize vehicle from a base station	<input checked="" type="radio"/> YES	<input type="radio"/> NO	FULLY COMPLY
2.3	Real time GPS tracking of vehicle within 10 minutes of enquiry being made	<input checked="" type="radio"/> YES	<input type="radio"/> NO	FULLY COMPLY
2.4	Ability to display the position of a vehicle which is either moving or stationary on detailed maps of the entire Cape Winelands District Municipality area to within 15 metres accuracy	<input checked="" type="radio"/> YES	<input type="radio"/> NO	FULLY COMPLY
2.5	Automatic downloading by GPRS or GMS	<input checked="" type="radio"/> YES	<input type="radio"/> NO	FULLY COMPLY

NAME OF SERVICE PROVIDER: AUTOMATED FLEET SOLUTIONS (PTY) LTD.

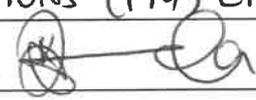
SIGNED ON BEHALF OF SERVICE PROVIDER: DWAIN GOUNDEN 

DATE: 22 JUNE 2021



3.	THE SERVICE PROVIDER MUST PROVIDE AT LEAST THE FOLLOWING REPORTS:	COMPLY		COMMENTS
3.1	Exception reports as and when required for either a single vehicle or group of vehicles	YES	NO	FULLY COMPLY
3.2	Accident report which must indicate at least 30 seconds before accident and 30 seconds after accidents	YES	NO	FULLY COMPLY
3.3	Vehicle activity / usage report to incorporate graphics display	YES	NO	FULLY COMPLY
3.4	Monthly vehicle summary reports	YES	NO	FULLY COMPLY

NAME OF SERVICE PROVIDER: AUTOMATED FLEET SOLUTIONS (PTY) LTD.

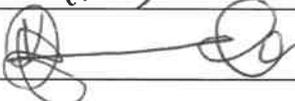
SIGNED ON BEHALF OF SERVICE PROVIDER: DWAIN GOUNDEN 

DATE: 22 JUNE 2021



4.	SECURITY INFORMATION	COMPLY		COMMENTS
4.1	Information made available to identified users, must have login requirements (e.g., password)	<input checked="" type="radio"/> YES	<input type="radio"/> NO	FULLY COMPLY
5.	TRACKING	COMPLY		COMMENTS
5.1	The vehicle mounted unit must incorporate a Global Positioning System with accuracy of about 15 meters	<input checked="" type="radio"/> YES	<input type="radio"/> NO	FULLY COMPLY
5.2	It should be possible to adjust the time interval between each positional recording from 10 seconds to at least 30 minutes	<input checked="" type="radio"/> YES	<input type="radio"/> NO	FULLY COMPLY

NAME OF SERVICE PROVIDER: AUTOMATED FLEET SOLUTIONS (PTY) LTD.

SIGNED ON BEHALF OF SERVICE PROVIDER: DWAIN GOUNDEN 

DATE: 22 JUNE 2021

6.	SOFTWARE The software supplied must provide at least the following:	COMPLY		COMMENTS
6.1	Downloading data via GPRS and GSM from mobile units must be active	<input checked="" type="radio"/> YES	NO	FULLY COMPLY
6.2	The system must be capable of using SMS for the communication in the event of the GPRS communication failure	<input checked="" type="radio"/> YES	NO	FULLY COMPLY
6.3	It must be able to indicate at least the following of each vehicle when requested:			
6.3.1	Date and time	<input checked="" type="radio"/> YES	NO	FULLY COMPLY
6.3.2	Status of the vehicle	<input checked="" type="radio"/> YES	NO	FULLY COMPLY
6.3.3	Vehicle registration number	<input checked="" type="radio"/> YES	NO	FULLY COMPLY
6.3.4	Location of relevant street / locality map	<input checked="" type="radio"/> YES	NO	FULLY COMPLY
6.3.5	Driver name / Tag code	<input checked="" type="radio"/> YES	NO	FULLY COMPLY
6.3.6	Vehicle speed	<input checked="" type="radio"/> YES	NO	FULLY COMPLY
6.4	It must be able to replay historical information from any vehicle by the selection of specific date and time	<input checked="" type="radio"/> YES	NO	FULLY COMPLY
6.5	Make provision for coded tags for different drivers on pool vehicle	<input checked="" type="radio"/> YES	NO	FULLY COMPLY
6.6	When outside a GPRS / GSM network area, the unit must be able to store a minimum of 1000 events and download this information once back in the GPRS / GSM network	<input checked="" type="radio"/> YES	NO	FULLY COMPLY

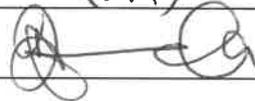
NAME OF SERVICE PROVIDER: AUTOMATED FLEET SOLUTIONS (PTY) LTD.

SIGNED ON BEHALF OF SERVICE PROVIDER: DWAIN GOUNDEN

DATE: 22 JUNE 2021

7.	UNIT INSTALLATION SPECIFICATIONS	COMPLY		COMMENTS
7.1	Unit must be robust, splash proof and able to perform in severe off-road conditions	<input checked="" type="radio"/> YES	NO	FULLY COMPLY
7.2	Unit must be of a small size that will fit an average sedan, kombi and bakkie and must be installed with no visible sign of its position	<input checked="" type="radio"/> YES	NO	FULLY COMPLY
7.3	Unit must be housed in a tamper resistant box that incorporates a warning device to indicate to the service provider when the unit is being tampered with or the unit has been inactive for a period to be determined by the client	<input checked="" type="radio"/> YES	NO	FULLY COMPLY
7.4	The unit must be installed without any interference to the vehicle's wiring or electrical system, except for a connection to the vehicle's battery and ignition and all wiring must be protected by heat resistant sleeves	<input checked="" type="radio"/> YES	NO	FULLY COMPLY

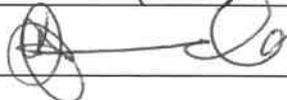
NAME OF SERVICE PROVIDER: AUTOMATED FLEET SOLUTIONS (PTY) LTD.

SIGNED ON BEHALF OF SERVICE PROVIDER: DWAIN GOUNDEN 

DATE: 22 JUNE 2021

7.	UNIT INSTALLATION SPECIFICATIONS (continues)	COMPLY		COMMENTS
7.5	Unit must be equipped with its own backup battery in order to retain data in the event of power being disconnected in order for tracking to continue. The unit's battery allowance must be of capacity not less than 72 hours data transmission	<input checked="" type="radio"/> YES	<input type="radio"/> NO	FULLY COMPLY
7.6	The backup battery must automatically recharge from the vehicle battery before losing its power	<input checked="" type="radio"/> YES	<input type="radio"/> NO	FULLY COMPLY
7.7	The backup battery must have a minimum of 3 years' life expectancy	<input checked="" type="radio"/> YES	<input type="radio"/> NO	FULLY COMPLY
7.8	The tracking unit must have sufficient capacity to store a minimum of 1 month worth of data	<input checked="" type="radio"/> YES	<input type="radio"/> NO	FULLY COMPLY
7.9	The service provider must be able to remotely attend to parameter changes and/or upgrades to software	<input checked="" type="radio"/> YES	<input type="radio"/> NO	FULLY COMPLY

NAME OF SERVICE PROVIDER: AUTOMATED FLEET SOLUTIONS (PTY) LTD.

SIGNED ON BEHALF OF SERVICE PROVIDER: DWAIN GOUNDEN 

DATE: 22 JUNE 2021

G. FORM OF OFFER

OFFER

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

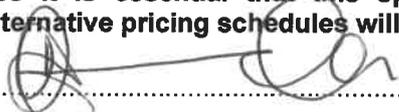
Q 2021/039: SUPPLY, INSTALLATION, COMMISSIONING AND MONITORING OF A VEHICLE TRACKING SYSTEM FOR THE CAPE WINELANDS DISTRICT MUNICIPALITY ON A MONTH-TO-MONTH BASIS FOR THE PERIOD COMMENCING ON 01 JULY 2021

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.

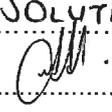
For proper evaluation purposes it is essential that this specific pricing schedule be completed in full and signed. Alternative pricing schedules will not be accepted

Signature(s): 

Name(s): DWAIN GOUNDEN

Capacity for the Bidder: DIRECTOR

Name of organization: AUTOMATED FLEET SOLUTIONS (PTY) LTD.

Name and Signature of Witness: MANOJ CHHIBA  Date: 22 JUNE 2021

PRICING SCHEDULE

Description	Frequency	Unit Cost (Excl. VAT)	VAT @ 15%	Unit Cost (Incl. VAT)
Installation and commissioning per unit to be supplied by the Cape Winelands District Municipality	Once-off and Ad hoc	R 586,25	R 103,45	R 689,70
Installation and commissioning per unit, inclusive of rechargeable battery, to be supplied by the service provider	Once-off and Ad hoc	R 278,30	R 41,75	R 320,05
Maintenance fee per unit (inclusive of SIM card, database hosting and software)	Monthly	R 269,67	R 47,59	R 317,26
Individual driver identification tag	Once-off and Ad hoc	R 131,75	R 23,25	R 155,00
Programming of individual driver identification tag (Free)	Once-off and Ad hoc	R 0	R 0	R 0
Provision and/or replacement of tracking unit rechargeable battery (Free)	Once-off and Ad hoc	R 0	R 0	R 0
De-installation and re-installation per unit	Ad hoc	R 450,00	R 67,50	R 517,50
Monitoring per unit, inclusive of exception reports, if and when required	Monthly	R 58,63	R 10,34	R 68,97
Provision of monthly customized summary reports (Free)	Monthly	R 0	R 0	R 0

NAME OF SERVICE PROVIDER: AUTOMATED FLEET SOLUTIONS (PTY) LTD.

SIGNED ON BEHALF OF SERVICE PROVIDER: DWAIN GOUNDEN 

DATE: 22 JUNE 2021

Cape Winelands District Municipality
QUOTATIONS
 Opened at 11h00 on
 24 JUN 2021

 Witness: 

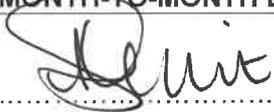
H. ACCEPTANCE

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

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

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

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

ACCEPTANCE (to be completed by the Cape Winelands District Municipality)	
Q 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	
 Ms. K Smit Director Support Services	2021/07/20 Date
 Me. E Niemand Witness	20/07/2021 Date

I. QUESTIONNAIRE

List all partners / members / directors of this enterprise			
Van / Surname / Ifani	Voornaam / First name / Amagama	ID Nr./No. Inombolo	State Employee Number
GOOL	THABIT	7006075201087	N/A
JAPIE	NASIEFA	7104120243087	
GOUNDEN	DWAIN	8604195037081	

100% SHARE HOLDER

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

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

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

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

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

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

AUTOMATED FLEET SOLUTIONS (PTY) LTD.

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

1. Persentasie aandeelhouing van persone (HBI) in die besigheid wat histories benadeel is as gevolg van onregverdige diskriminasie gebaseerd op **ras.
 Percentage of shareholding of persons (HDI) in the business historically disadvantaged because of unfair discrimination based on **race**.
 Ipersenti yesabelo sabantu kwishishini elalisakuthinteleka ekuxhamleni amalungelo athile ngenxa yobandlululo ngokobuhlanga.

100%

2. Persentasie aandeelhouing van persone (HBI) in die besigheid wat histories benadeel is as gevolg van onregverdige diskriminasie gebaseerd op **geslag**.
 Percentage of shareholding of persons (HDI) in the business historically disadvantaged because of unfair discrimination based on **gender**.
 Ipersenti yesabelo sabantu kwishishini elalisakuthinteleka ekuxhamleni amalungelo athile ngenxa yobandlululo ngokwesini.

0%

3. Persentasie aandeelhouing van persone (HBI) in die besigheid wat histories benadeel is as gevolg van onregverdige diskriminasie gebaseerd op **gestremdeheid**.
 Percentage of shareholding of persons (HDI) in the business historically disadvantaged because of unfair discrimination based on **disability**.
 Ipersenti yesabelo sabantu kwishishini elalisakuthinteleka ekuxhamleni amalungelo athile ngenxa yobandlululo ngokobulwelwe.

0%

4. Persentasie aandeelhouing van persone geklassifiseer as **jeug**. (18 – 35 Jaar oud).
 Percentage of shareholding of persons in the business classified as **youth**. (18 – 35 Years old)
 Ipersenti labantu abanezabelo kwinkonzo zoshishino ababizwa ngokuba **lulutsha** (18 – 35 Yeminyaka)

0%

5. Is u besigheid geleë binne die jurisdiksie van die Distriksmunisipaliteit? In / Uit

Is your business established within the area of jurisdiction of the District Municipality? In / Out
 Ingaba ishishini lakho limi kwingingqi elawulwa nguMasipala wesithili? Ngaphakathi / Ngaphandle

In/Ngaphakathi

Uit/Out/Ngaphandle

6. Maak u gebruik van plaaslike arbeid (werkskepping)? Ja / Nee
 Do you make use of local labour (job creation)? Yes / No

Uyawasebenzisa amathuba avelayo odalo lomsebenzi (ukudala umsebenzi)? Ewe / hayi

Ja/Yes/Ewe

Nee/No/Hayi

J. DECLARATION OF INTEREST – MBD 4 B

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

1. No bid/database registration will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid/database registration. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in the service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
- 3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid/database registration in respect of owners/shareholders² of the company.

3.1	Full Name of bidder or his or her representative	DWAIN GOUNDEN
3.2	Identity Number (person submitting this declaration)	860419 5037 081
3.3	Position occupied in the Company (official/director/trustee/shareholder ²):	DIRECTOR
3.4	Company Registration Number	1999 / 027 243 / 07
3.5	Tax Reference Number	9193 003 143
3.6	VAT Registration Number	4900 206394
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
------	---	-----	--

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
------	--	-----	--

3.13.1 If yes, furnish particulars.

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.

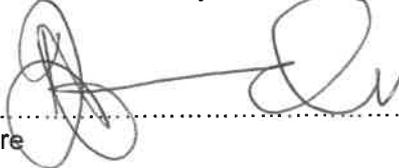


4 **MFMA Circular No 62 of July 2013** require bidders to submit the names of their directors/ trustees/ shareholders, their individual identity numbers, personal tax reference numbers and employee numbers of those who are in the service of the state as defined in the Municipal Supply Chain Management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

	Full name of directors / trustees / shareholders	Identity Number	% Share-holding in company	Personal Tax Reference Number	State Employee Number (Persal)	Municipal rates & services account numbers (3.17.1) <i>Municipal clearance or most recent service account must be attached as evidence</i>
1	THABIT GOOL	7006075201087	100%	0665487146	—	217333801
2	NASIEFA JAPIE	7104120243087	0%	1011528146	—	N/A
3	DWAIN GOUNDEN	8604195037081	0%	1130521154	—	N/A
4						
5						
6						
7						
8						
9						
10						



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

Signature 

Date 22 JUNE 2021

DIRECTOR
Capacity of Signatory

AUTOMATED FLEET SOLUTIONS (PTY) LTD.
Name of Bidder/Company/CC Name

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

- ¹ MSCM Regulations: "in the service of the state" means to be –
- (a) a member of –
 - (i) any municipal council;
 - (ii) any provincial legislature; or
 - (iii) the national Assembly or the national Council of provinces;
 - (b) a member of the board of directors of any municipal entity;
 - (c) an official of any municipality or municipal entity;
 - (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
 - (e) a member of the accounting authority of any national or provincial public entity; or
 - (f) an employee of Parliament or a provincial legislature.
- ² "Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

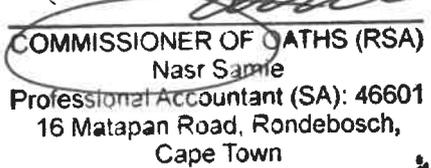
Commissioner of Oaths

Signed and sworn to before me at OTTERBY
on this the 22ND 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 NASR SAMIE
Position: PROFESSIONAL ACCOUNTANT
Address 16 MATAPAN ROAD
RONDEBOSCH 7700

Tel: 021-689 3051

Apply official stamp of authority on this page:



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 acquisition process. (Must be submitted annually)

K. CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)

1. This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
3. Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
4. This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid rigging.
5. In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

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

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

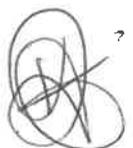
I, the undersigned, in submitting the accompanying bid:

Q 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
(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: AUTOMATED FLEET SOLUTIONS (PTY) LTD that:
(Name of Bidder)

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



5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) Has been requested to submit a bid in response to this bid invitation;
 - (b) Could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) Provides the same goods and services as the bidder and/or is in the same line of business as the bidder

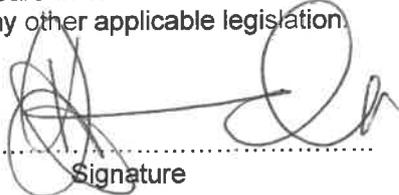
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.

7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) Prices;
 - (b) Geographical area where product or service will be rendered (market allocation)
 - (c) Methods, factors or formulas used to calculate prices;
 - (d) The intention or decision to submit or not to submit, a bid;
 - (e) The submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) Bidding with the intention not to win the bid.

8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.

9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No. 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004 or any other applicable legislation.



.....
Signature

22 JUNE 2021
.....
Date

DIRECTOR
.....
Position

AUTOMATED FLEET SOLUTIONS (PTY) LTD
.....
Name of Bidder

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

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_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = 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 = 20 (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	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

7.1.1 If yes, indicate:

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

YES		NO	
-----	--	----	--

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		
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: AUTOMATED FLEET SOLUTIONS (PTY) LTD.

8.2 VAT registration number: 49 002 063 94

8.3 Company registration number: 1999/027243/07

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

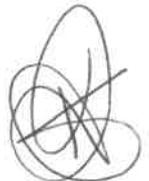
8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

FLEET MANAGEMENT

.....

.....

.....

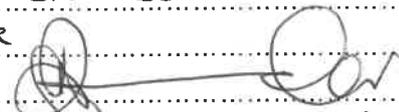


M. CONTRACT FORM – RENDERING OF SERVICES (MBD 7.2)

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) AUTOMATED FLEET SOLUTIONS (PTY) LTD in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number Q2021/039 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 DWAIN GOUNDEN
Capacity DIRECTOR
Signature 
Company name AUTOMATED FLEET SOLUTIONS (PTY) LTD.
Date 22 JUNE 2021
Witness 1  Date 22 JUNE 2021.
Witness 2  Date 22 JUNE 2021

PART 2 (TO BE FILLED IN BY THE PURCHASER)

- 039
1. I, **K Smit** in my capacity as **Director Support Services** accept your bid under reference number **Q 2021/** dated **24 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)
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	See page 40	2021/07/20	1	Not applicable

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

Signed at Stellenbosch on 2021 07 12 0
 Name (Print) K Smit
 Signature [Signature]
 Witness 1 [Signature] Date 2021 07 2021

Official Stamp

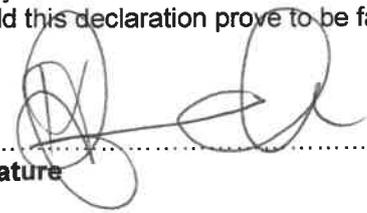
N. MUNICIPAL RATES AND SERVICES

Names of Directors / Partners	Physical residential address of the Directors / Partners	Municipal Account Number	Name of Municipality
THABIT GOOL	1 SILVERHURST WAY, WYNBERG	217333801	CITY OF CAPE TOWN

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

DECLARATION:

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


 Signature

22 JUNE 2021
 Date

DIRECTOR
 Position

AUTOMATED FLEET SOLUTIONS (PTY) LTD.
 Name of Bidder

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.

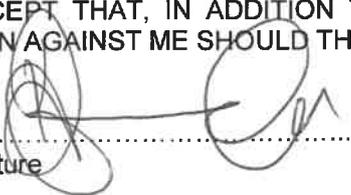
Item	Question	Yes	No
4.1	<p>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</p> <p>(Companies or persons who are listed on this Database were informed in writing of 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 (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.</p>		✓
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 (www.treasury.gov.za) by clicking on its link at the bottom of the home page.</p>		✓
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>		✓
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>		✓

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"/> <input checked="" type="checkbox"/>
4.3.1	If so, furnish particulars:

CERTIFICATION

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

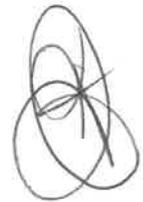
I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.


.....
Signature

22 JUNE 2021
.....
Date

DIRECTOR
.....
Position

AUTOMATED FLEET SOLUTIONS (PTY) LTD.
.....
Name of Bidder



R. COMPULSORY DOCUMENTATION / CHECKLIST

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

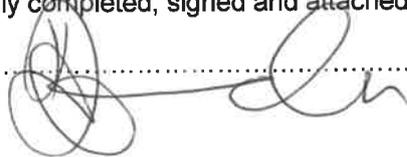
Form G - Form of offer Is the form duly completed and signed?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Form J – Declaration of Interest (MBD4) Is the personal declaration from each and every owner / member / director duly completed, certified and signed?	Yes	<input checked=""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

Additional documents applicable to this specific quotation: Failure to submit this documentation shall lead to disqualification)				
Company profile Is a company profile attached?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>

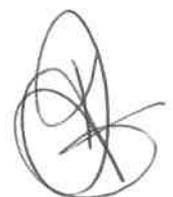
Failure to submit the following certificate will not lead to disqualification, but the tenderer will score 0 points for B-BBEE during the evaluation of tender offers.

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

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

Signature: 

Date: 22 JUNE 2021



Automated Fleet Solutions (AFSOL)

AFSOL



Document Structure

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1. COMPANY OVERVIEW

Automated Fleet Solutions (AFSOL) is a 100% black owned and managed company. We have been operating for the past 17 years and have a proven track record within the public sectors. We employ approximately 110 employees, with offices in **Wetton, Maitland ,George and Johannesburg.**

We specialise in Fleet Management and Technology Solutions, Public Transport Management Solutions, Competency Management ,Skills Development and Training.

Our goal is to become a major supplier of Fleet Management Technology Solutions and Transport Management Services, to the public sector. We aim equip fleet owners with the tools and systems to successfully manage their fleet, improve fleet efficiency, operations, service delivery and to see a reduction in operational cost.

We have also formed a strategic partnership with MiX Telematics who has an international and national footprint. This partnership allows us to have a greater reach throughout South Africa and Internationally. It also increases our service offerings with access to MiX Telematics service providers for unique services offerings.

Through a tender process, **AFSOL** has been appointed as the exclusive service provider to Department of Transport and Public Works, in the Western Cape.

AFSOL is also part owners of LPR Solutions (iTrack), a License Plate Recognition solution. Our LPR solutions are currently used by the City of Cape Town, national shopping centers and local neighborhood communities.

We strongly believe in giving back to the community and in 2016 as part of our **Corporate Social Investment**, we self-funded a Skills Development Program and set up a learning center. We enrolled +/- 20 unemployed youth and equipped them with Electrical and Industry specific skills. We have successfully retained and employed 15 of the 20 learners.

In addition to this, we have a monthly feeding scheme in the Schaap-Kraal community and looking into expanding this initiative to other areas. AFSOL also partner with various Non-Profit Organizations and assist with certain of their needs.



2. OUR EXPERIENCE

Automated Fleet Solutions aims to be the main provider of Fleet Technology Solutions to the public sector.

With respect to Tender : T2020/002, we know we have the adequate expertise and experience to for fill our duty to the Cape Winelands District Municipality, enabling the department to focus on your mainstream activities.

Our Current Client base includes:

1. Department of Transport and Public Works: Government Motor Transport (GMT)

Number of Installed units: 4500 Vehicles

- General Departmental Vehicles
- Emergency Medical Services
- Provincial Traffic Services



Solutions and Services Provided:

- *Installation, Commissioning and De-installations*
- *Vehicle Tracking*
- *Maintenance*
- *Fleet Management*
- *Support*
- *Call Centre and Bureau*
- *Driver Tag Management*
- *Driver behaviour and fine management*
- *Disciplinary Hearings*
- *Sim Card Management*

2. Department of Transport and Public Works: Government Motor Transport (GMT) Department: Provincial Traffic Services

Number of Installed units: 177 Vehicles

- Mobile Automatic Number Plate Recognition Camera
- Live Video Surveillance
- Panic Buttons
- Monitoring
- Handheld Devices Technology



**3. Department of Transport and Public Works (Public Transport)
Golden Arrow Bus Services (GABS)**

Number of tracking units installed: 1150

Solutions and Services Provided:

- *Fleet Tracking*
- *Data used to Route Compliance*
- *Maintenance*
- *Support*



**4. Department of Transport and Public Works (Public Transport)
Go-George Bus Services**

Number of Tracking units installed: 104 Busses

Solutions and Services Provided:

- Driver Identification Management
- System and Custom Reporting
- Integrated Transport System (ITS)
- Automatic Fee Collection (AFC)
- On Board Ticketing Machines
- Ticket Kiosk Sales
- Pre-Paid Travel Cards
- Ticket Kiosk and Sales



5. Services Seta

Number of tracking units installed: 29

Solutions and Services Provided:

- Vehicle Tracking
- Maintenance
- Fleet Management
- Driver Management
- Support



A handwritten signature in black ink, consisting of a series of loops and curves, located in the bottom right corner of the page.

3. SOLUTIONS AND PRODUCT INFORMATION

We are the current service providers to Cape Winelands District Municipality, for Fleet Management, Tracking and Monitoring. The implemented solutions are fully operational and being used by the Municipality management and Fleet staff.

The maintenance and support during the previous tender, ending in June 2021, was also our responsibility and we can ensure that all units are functionally and still compliant with the new tender requirements.

Except for the new additional features, like the panic button, there will be no rollout and implementation required. This will ensure that the Municipality has continued control of their assets.

Should the Municipality wish to increase their fleet size or replace any tracking hardware, the following product will be used :

Product : FM Communicator (MiX 4*))**

The following Fleet Management Equipment will be installed, if the Municipality decides to replace their current Tracking Units:



This solution is a fully comprehensive fleet management solution designed to reduce operating costs and risk, increase profitability, and improve customer service. For fleet operators today, it is crucial to not only track vehicles, but to also have immediate access to meaningful information about drivers and vehicles at all times. This unit is an end-to-end solution designed to give fleet operators, such as Cape Winelands District Municipality, all the tools they need to manage a highly effective and safe fleet.

The Fleet Manager software platform, called MiX Fleet Manager, is the core of its advanced service. As well as being completely secure, it is packed with features that will help the Cape Winelands District Municipality make informed and timely decisions regarding the performance of its fleet. The tracking module provides a real-time view of a vehicle or asset's position – whether it is stationary or on the move – and which driver is behind the wheel. It also shows information relating to speed, driving direction, ignition status, driving violations, past trips and more.

Proactive monitoring is possible thanks to live streams of information. These streams are user-defined and contain information about events as well as messages to and from the connected asset and/or driver. For priority trips, a stream can be undocked and kept open while navigating the rest of the application. The solution's robust reporting capability



Types of Monitoring

The following, but not limited to, are the default standard monitoring features:

- (a) Road Speed
- (b) Vehicle Utilisation (Distance and time)
- (c) Engine Over revving
- (d) Green band driving
- (e) Excessive Idling
- (f) Rough Driving
- (g) Hard Breaking
- (h) Free Wheeling

Event Notifications

SMS and Email notifications can be set up, so when a pre-selected Event occurs, this alerts the Transport Officers or Service Provider, of this occurrences. Depending on who is managing this services, the responsible party will react according to the Service Level Agreement or the Municipalities protocol.

The Panic Button will use this feature. Monitoring is key to ensure Driver Safety.

Predefined Areas/Locations

Any user can setup predefined areas which are saved in the main server for all to access. Our predefined areas are categories as; No Go Zones, Customer, Site and Other types. You can create over 1000 predefined areas on our system. The system can be configured to SMS, email or on screen display (additional equipment), when a vehicle leaves or enters a predefined area.

3.1 Location Management

LOCATION MANAGEMENT (Supplier, Agents, Clients, Sites, Customers)	
Manage Locations	Add any desired location such as customer, supplier or no-go zones and predefined locations.
Route Planning	Plan routes by entering stops or no go areas including defined routes which can notify the operator should a vehicle leave these predefined areas.
Active/Passive Tracking or Active Trail	Request the vehicle position in real-time or view the route taken after the trip has been downloaded. Active Trail allows hourly updating of the Fleet Manager software with GPS vehicle positions.



GPS Data Recording	A variety of positional information is recorded with every GPS point, e.g. vehicle and driver ID, date and time, latitude and longitude, altitude, heading, speed, number of satellites etc.
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3.2 Driver Management and Driver Behaviour

Driver Tag (Benefits)

Each driver will require a pre-programmed driver tag, identifying himself or herself, as a driver. The driver license information and special certifications are also captured against the driver. Each driver can also be grouped according to a department, section, license code or custom group.

This tag needs to insert into a socket which is installed in the vehicle. Once successfully verified, all movements and violations will be registered on the driver's name. There are various reporting functions available to monitor and manage driver behaviour.

- **Fine Management**
If all drivers have their own tags, attaching a driver name to a specific fine can be done by a simple report. Currently we are implementing this solution to Western Cape Provincial Government, who has +/- 10000 drivers. Redirection of traffic fines thereafter will be done quicker and easier.
- **Vehicle Access Control**
An ignition/starter interrupt (depending on the installation profile) can be used to immobilize the vehicle until such time as the driver presents an authorised driver tag or if and when required for any other security reasons.
- **Driver Warning**
This feature will be activated with the current hardware installed in vehicles. A buzzer will sound when events occur, alert the driver of this occurrence.



4. WEB BASED MANAGEMENT SOFTWARE

Web and mobile accessibility makes tracking vehicles easy and convenient, while insightful data provides actionable intelligence on demand. The feature-rich software platform has the capacity to report basic, real-time information on current and historical vehicle locations and driver behaviour. Other useful information is also displayed such as speed, driving direction, ignition status, driving violations and a trail of where the asset has been. Proactive monitoring enables real-time asset management. Take immediate corrective action and send messages to and from assets and/or drivers.

Our Web base solution (DynaMix) has some powerful functionalities such as :

- Active Tracking (Real Time)
- Historical Tracking (View past movements)
- Monitor Vehicle and Driver behaviour
- Fleet Management Reports
- Driver Management Reports
- Manage important vehicle and driver licensing dates
- Vehicle service due (Kms)
- Fuel Management (Consumption rates etc.)



Password Protection and Access Restrictions

The web base solution provides access control with different levels of permissions required for operators, on different managerial levels. Some of the functionalities of our system are as follows

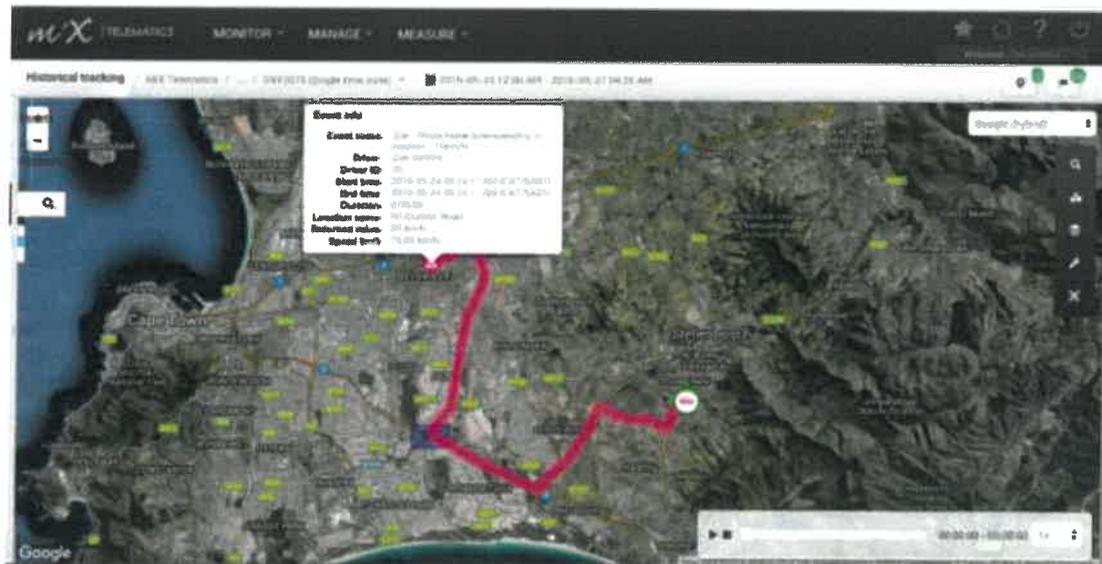




5.5 Historical Tracking

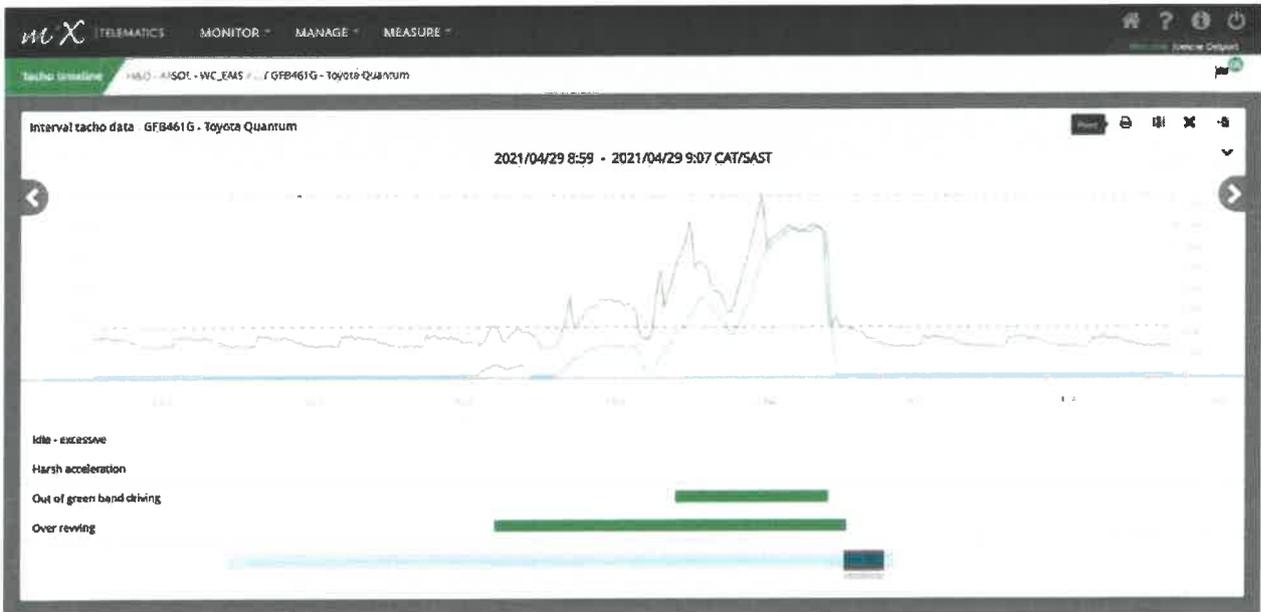
This function allows you to view all routes driven by a vehicle or Driver, if a driver tag is used. Information displayed with the historical tracking screen and report include:

- (1) Date and time of the event,
- (2) Location name,
- (3) Speed Limit (Over-speeding in location event),
- (4) Maximum speed (Over-speeding in location event) and
- (5) Duration (Over-speeding in location event).



5.6 Tacho Report (Second by second report for accidents)

This report gives us a per second report of the vehicles speed and RPM before an accident



5.7 Monthly Summary Reports

Shows the monthly utilisation of a vehicle

Monthly Trip Report
H&O - AFSOL - BLUE DOT
From 2021-05-01 To 2021-05-29

Month	Asset Description	Driving Time (hh:mm:ss)	Driving Rate (km/hour)	Operating Hours (hh:mm:ss)	Distance (km)	Idle Time (hh:mm:ss)	Parking Time (hh:mm:ss)	Distance (km)	High Speed Miles	Avg Speed (km/h)	Max Speed (km/h)
May - 2021	A1 - CW48004	00:30:03	00:37:36	41:18:29	00:00:00	00:43:31	00:43:31	641.94	16	21.78	111.00
May - 2021	A19 - CW47884	79:04:14	02:30:43	79:28:34	00:00:00	044:30:27	044:30:27	1,180.77	16	14.92	77.00
May - 2021	A11 - CW52944	79:34:51	02:45:11	82:18:27	00:00:00	043:41:38	043:41:38	2,051.51	19	19.70	119.00
May - 2021	A13 - CW53974	07:38:54	00:57:36	08:27:00	00:00:00	006:32:04	006:32:04	2,071.90	18	21.90	130.00
May - 2021	A12 - CW50840	49:18:15	00:49:49	50:06:06	00:00:00	073:04:55	073:04:55	1,223.79	16	24.64	112.00
May - 2021	A14 - CW50412	00:49:20	01:23:49	00:12:00	00:00:00	009:47:58	009:47:58	1,004.70	16	22.09	128.00
May - 2021	A16 - CW50293	07:31:27	00:21:50	07:52:57	00:00:00	036:07:57	036:07:57	1,779.18	19	20.20	112.00
May - 2021	A18 - CW54342	79:48:06	00:40:16	79:28:27	00:00:00	047:35:30	047:35:30	1,715.05	16	22.01	114.00
May - 2021	A17 - CW54018	70:17:44	01:11:48	70:28:30	00:00:00	004:30:24	004:30:24	802.78	10	23.55	124.00
May - 2021	A18 - CW51188	05:33:08	04:08:36	07:36:30	00:00:00	009:20:27	009:20:27	1,489.30	16	17.94	99.00
May - 2021	A18 - CW52428	32:08:04	39:18:30	00:00:00	00:00:00	004:51:24	004:51:24	412.78	15	12.27	72.00
May - 2021	A2 - CW12344	21:06:40	01:01:02	32:31:32	00:00:00	007:20:20	007:20:20	790.96	14	23.84	108.00
May - 2021	A20 - CW52877	40:01:08	01:12:49	42:02:00	00:00:00	001:50:00	001:50:00	700.48	14	18.84	82.00
May - 2021	A21 - CW77814	136:41:20	00:20:20	136:04:00	00:00:00	004:50:00	004:50:00	2,878.23	14	20.78	108.00
May - 2021	A22 - CW78238	48:28:21	04:20:30	44:08:21	00:00:00	079:03:30	079:03:30	602.19	12	18.18	87.00
May - 2021	A23 - CW53678	44:00:00	00:38:30	48:27:30	00:00:00	076:02:22	076:02:22	920.84	13	20.98	103.00
May - 2021	A25 - CW61124	00:07:52	20:31:30	17:34:43	00:00:00	008:20:17	008:20:17	1,000.87	10	23.32	101.00
May - 2021	A28 - CW50840	122:42:31	00:43:00	123:26:28	00:00:00	003:30:34	003:30:34	6,386.77	12	18.26	124.00
May - 2021	A26 - CW61810	08:13:56	01:31:40	34:42:40	00:00:00	000 (7:20)	000 (7:20)	547.36	11	18.49	82.00
May - 2021	A27 - CW54647	74:38:11	00:20:30	75:18:44	00:00:00	048:41:18	048:41:18	1,266.69	14	23.72	104.00
May - 2021	A29 - CW50840	104:00:30	01:02:40	105:48:18	00:00:00	010:10:42	010:10:42	3,970.83	14	37.71	111.00
May - 2021	A29 - CW50840	01:44:38	01:11:22	02:00:20	00:00:00	037:02:40	037:02:40	2,102.51	10	22.01	104.00
May - 2021	A3 - CW13884	29:58:22	00:42:51	30:41:28	00:00:00	007:10:34	007:10:34	492.09	10	16.41	78.00
May - 2021	A30 - CW77882	07:53:08	00:20:27	08:22:46	00:00:00	008:27:13	008:27:13	1,242.21	13	21.46	103.00
May - 2021	A31 - CW70122	54:15:42	00:20:58	55:14:48	00:00:00	008:49:20	008:49:20	1,282.49	14	18.40	84.00
May - 2021	A32 - CW68717	48:26:24	01:24:00	42:04:22	00:00:00	001:50:38	001:50:38	840.49	10	20.67	120.00
May - 2021	A33 - CW53808	04:13:47	01:04:43	06:20:30	00:00:00	027:20:30	027:20:30	1,028.82	14	22.80	123.00

Created 2021/05/29 7:48 By admin@getmix.co.za
Page 1 of 21

QUOTATION NO. : Q2021/039
SERVICE PROVIDER TO PROVIDE A FLEET MANAGEMENT SYSTEM FOR CAPE WINELANDS DISTRICT MUNICIPALITY

6. TRAINING AND SUPPORT

Training Manuals

Training as well as training manuals are part of our standard operating procedure and are always provided to our clients. We could provide training on or off site as our software is web based so location will not be a problem.

Support

We offer full product and software support for the full duration of the contract. We have staff on standby which makes us available 7/24/365 days per year. This service is offered to all our current clients.

Maintenance and Managing Vehicle Down-time

With our extensive experience within the Fleet management and Tracking field we have implemented a mobile maintenance team which is fully equipped to operate in any area.

Our system has powerful reporting and monitoring engines which notifies us of any vehicles not producing trip information or which have issues in the field. Our helpdesk/bureau team in our back office are experienced in this process, as we have approximately +-8000 vehicles under management.

We believe in continuous training and support and with our strong partnership with MiX Telematics we can offer support and training nationally with quick turnaround times. From Technical, System and even operational assistance we will be available to respond with shorter timelines.

Our current client, Government Motor Transport , vehicles operate throughout the Western Cape and we offer them exceptional services over the pass years. We have also entered into an agreement with Government Motor Transport to have office space on their premises which proven to be valuable to the client.

We have proven ourselves to be an organisation that can delivery and go beyond a Service Level Agreement to assist our clients.

We have mobile technical support teams to attend to vehicles in all areas. We also have a dedicated maintenance call centre monitoring vehicles downtime.

Our training comes with training manuals and also with telephonic assistance as when required.



7. REFERENCE LETTERS

QUOTATION NO. : Q2021/039
SERVICE PROVIDER TO PROVIDE A FLEET MANAGEMENT
SYSTEM FOR CAPE WINELANDS DISTRICT MUNICIPALITY





CHIEF DIRECTORATE: GOVERNMENT MOTOR TRANSPORT
 E-mail: Anthonie.JanseVanRensburg@westerncape.gov.za
 Tel: +27 21 467 4701
 3 Rusper Street, Maitland, 7405
 Private Bag x 9014, Cape Town, 8001

Reference: AFSOL fleet services
Enquiries: A Janse van Rensburg

TO WHOM IT MAY CONCERN

GMT CONTRACTS WITH AUTOMATED FLEET SOLUTIONS (AFSOL) FOR VEHICLE TRACKING SERVICES AND IN VEHICLE TECHNOLOGY FOR TRAFFIC LAW ENFORCEMENT

We take great pleasure in writing this letter of support for AFSOL who has been supplying vehicle tracking services to the GMT fleet of more or less 5600 vehicles. The vehicle tracking system is a fully web based system that integrates with GMT's ERP System, known as FleetMan. An Afsol Team operates on-site with GMT to perform installations and to maintain said technology. The latter service is also fully supported with an AFSOL Call Centre that renders after hours support. GMT is very satisfied with the quality of service being rendered by AFSOL.

In November 2017 AFSOL was awarded the contract to supply, fit and maintain the in vehicle technology for traffic law enforcement purposes. GMT is very satisfied with the quality of equipment supplied and technical support rendered by AFSOL.

We would like to ensure any potential client that AFSOL is a professional service provider, able to greatly assist with the management of your fleet.

Yours sincerely

A JANSE VAN RENSBURG
ACT. DIRECTOR: GMT FLEET SERVICES

DATE: 21 January 2019

1/1/2019



PUBLIC TRANSPORT SYSTEMS

Gamza Martin
Acting Director: Public Transport Systems
Email: Gamza.Martin@westerncape.gov.za
tel: +27 21 483 4095 fax: +27 21 483 4722

Enquires: G Martin

To whom it may concern,

REFERENCE: AUTOMATED FLEET SOLUTIONS PTY LTD

This letter serves to confirm that Automated Fleet Solutions (AFSOL) is the chosen service provider, for the supply and monitoring of the vehicle tracking management system for the Golden Arrow Bus Service (GABS). As a service provider, AFSOL has delivered an excellent service to the Western Cape Department of Transport and Public Works since commencement from 1 April 2010 and this contract is currently still running. The contract value exceeds R23 million for the contract period.

We have especially been impressed with the back up support, technical expertise, quality of workmanship, responsiveness and pro-activeness in dealing with usage issues, hardware replacement and report modifications.

We have no reservation in recommending AFSOL. Their commitment to the delivery of excellent services distinguishes them from other service providers.

Yours faithfully,

10/12/2018

Gamza Martin
Acting Director: Land Transport Systems
Western Cape Department of Transport and Public Works

www.westerncape.gov.za

The implementation of an Integrated Fare Management System included.

- Development and implementation of an EMV compliant IFM Smart Card system for the Go George service.
- Hardware installation, maintenance and support
- Facilitating the Licence Agreement between SBSA and the Municipality of George.
- Implementation of Banking and Reconciliation Service Level Agreement
- Entering into agreement with Standard Bank South Africa (SBSA) regarding the Card Programme for the distribution of the EMV compliant GO GEORGE Smart cards.
- Refinement of system to incorporate IFM Business rules
- Provision, installation and management of container kiosks for the distribution and loading of go George Smart cards.
- Development, establishment and management of kiosk vendor network
- Transit Warehouse Development for a Third Party vendor network
- In collaboration with SBSA, expanding the revenue opportunities for the third party vendor through the provision of value added services apart from transit products.
- Provision and management of roaming vehicles for the distribution and loading of go George Smart cards
- Development of a schedule for the roaming vehicles
- Providing support to the Communication and Marketing team
- In collaboration with SBSA, signing up of local businesses as Third Party vendors ensuring a viable IFM vendor footprint.

We have especially been impressed with the back up support, technical expertise, quality of workmanship, responsiveness and pro-activeness in dealing with usage issues, hardware replacement and report modifications.

We have no reservation in recommending AFSOL. Their commitment to the delivery of excellent services distinguishes them from other service providers.

Yours faithfully,



10/12/2018

Gamza Martin
Acting Director: Land Transport Systems
Western Cape Department of Transport and Public Works



8. LIST OF SUPPORTING DOCUMENTS

Annexures

1. Form N: Municipal Account of a Director
2. Form O: Authority for Signatory (Board Resolution)
3. Tax Compliance Status
4. B-BBEE Status Level Affidavit





CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Civic Centre
 12 Herzog Boulevard 8001
 PO Box 655 Cape Town 8000
 VAT registration number
 4500193497

Tax Invoice number: 108010590345
 Customer VAT registration number: [Blank]
 Account number: 217333801
 Distribution code: [Blank]
 Business partner number: 1000869044



MR T GOOL
 1 SILVERHURST WAY
 WYNBERG
 7800

Computer generated copy tax invoice

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

Account summary as at 07/06/2021		Due date	02/07/2021
At 1 SILVERHURST CLOSE, WYNBERG / Ef 91219			
Previous account balance			2804.30
Less payments (30/06/2021)	Thank you		2804.30-
(a)	[Blank]	[Blank]	0.00
Latest account - see overleaf			2939.84
Current amount due (b)	Payable by 02/07/2021		2939.84
	Total (a) + (b)		2939.84
Total (a) + (b) above		2939.84	
Total liability		2939.84	



Current charges totalling R 2939.84 will be debited from your bank account.

Please note:

- Payment options
 - (a) Debit orders: Call 0860 103 089 or visit a Customer Service Centre. (b) Internet payments: Visit www.Easypay.co.za.
 - (c) Electronic payments (EFT): Select the City of Cape Town as a bank-listed beneficiary on your bank's website. Use only your nine-digit municipal account number as reference.
 - (d) Direct deposit at Nedbank: Please present your account number 217333801 to the bank teller. (e) Cash, debit card, credit card and other: Please present your account to the cashier.
- Where the City incurs bank costs on any mode of payment, the City will recover such cost on the portion of the amount above R2000.00 per transaction per account number. The City absorbs such costs in respect of a single payment of R7000.00 and below.
- Interest will be charged on all amounts still outstanding after the due date.
- You may not withhold payment, even if you have submitted a query to the City concerning this account.
- Failure to pay could result in;
 - (a) The City recovering debt overdue on the purchasing of pre-paid electricity.
 - (b) your water and/or electricity supply being disconnected/restricted. Immediate reconnection of the supply after payment cannot be guaranteed.
 A disconnection fee will be charged and your deposit amount might be increased.

I certify that this document is a true copy of the original which was examined by me and that, from my observations, the original has not been altered in any manner.

[Signature]
SIGNATURE
 Commissioner of Oaths - Nasr Samie
 Designation: Professional Accountant (SA) : 46601
 Date: 18 JUNE 2021
 16 Matapan Road, Rondebosch, Cape Town

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



MR T GOOL



>>>> 915552173338016

Account number: 217333801
 Total due if not paid in cash: 2939.84
 Amount due if paid in cash: 2939.80
 Rounded down amount carried forward to next invoice: 0.04

[Handwritten signature]

Account details as at 07/06/2021

Account number 217333801



ELECTRICITY (Period 07/05/2021 to 04/06/2021 - 29 Days) (Actual reading)

At 1 SILVERHURST CLOSE, WYNBERG / Erf 91219

Meter no: 318617 / Consumption 1106.000 kWh / Daily average 38.138 kWh

Consumption charge: Home User

& (1) 143.0140 kWh @ R 1.8393 (2) 190.6850 kWh @ R 1.8393

(3) 238.3560 kWh @ R 1.8393 (4) 533.9450 kWh @ R 2.5383

2407.50

& Home User Charge

148.88

2556.38

Add 15% VAT on amounts marked with & above

383.46

Current account: Total due

2939.84

Meter details

ELECTRICITY 318617

001

Previous reading

380633.000kWh (Actual)

New reading

381739.000kWh (Actual)

Units used

1106.000kWh



Optimising Fleet Efficiency

Board Resolution

Extract from the minutes of a meeting of Directors held at

Wetton

On this 07th day of August 2018

WE THE BOARD OF DIRECTORS HEREBY RESOLVE

Mr. Dwain Gounden (ID Number 8604195037081) to be the authorized signatory for the company.

A large, stylized handwritten signature in black ink, appearing to read 'Thabit Gool', written over a horizontal line.

Thabit Gool (CEO/Managing Director)

I certify that this document is a true copy of the original which was examined by me and that, from my observations, the original has not been altered in any manner.

A smaller handwritten signature in black ink, appearing to read 'Nasr Samie', written over a horizontal line.

SIGNATURE

Commissioner of Oaths - Nasr Samie

Designation: Professional Accountant (SA) : 46601

Date: 18 JUNE 2021

16 Matapan Road, Rondebosch, Cape Town

MANAGING DIRECTOR: Thabit Gool

DIRECTOR: Dwain Gounden

DIRECTOR: Naslefa Japie

Company Registration Number: 99/027243/07

A small, circular handwritten signature in black ink, possibly a stamp or a mark, located in the bottom right corner of the page.

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

AFSOL
13 PLANTANTION CENTRE
60 PLANTATION ROAD
OTTERY
7800

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: 9193003143

Always quote this reference number when contacting SARS

Issue Date: 2021/03/15

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	Automated Fleet Solutions (Pty) Ltd
Trading Name	AFSOL
Tax Reference Number(s)	IT - 9193003143 Vat - 4900206394 PAYE - 7490759976
Purpose of Request	Good Standing
Request Reference Number	0007379195GS1503211027342
PIN	1A212A3226
PIN Expiry Date	15/03/2022

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

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

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

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

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

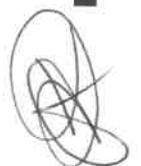
Sincerely

ISSUED ON BEHALF OF THE SOUTH AFRICAN REVENUE SERVICE

I certify that this document is a true copy of the original which was examined by me and that, from my observations, the original has not been altered in any manner.


SIGNATURE
Commissioner of Oaths - Nasr Samia
Designation: Professional Accountant (SA) : 46601
Date: 18 JUNE 2021
16 Matapan Road, Rondebosch, Cape Town

Name: AFSOL
Tax reference No: 9193003143
Form ID: RFDTC3
Content Version: v2013.01.01
Timestamp: 6345610
Year: 2021
Page of Page: 01/01
Template version: v2013.01.01



SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE

I, the undersigned,

Full name & Surname	ROBERT OXENHAM
Identity number	71 01 085 867 082

Hereby declare under oath as follows:

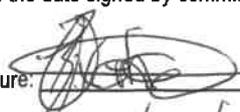
- The contents of this statement are to the best of my knowledge a true reflection of the facts.
- I am a member / director / owner of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name	AUTOMATED FLEET SOLUTIONS (PTY) LTD.
Trading Name	AFSOL
Registration Number	1999/027243/07
Enterprise Address	UNIT 15, PLANTATION CENTER, 60 PLANTATION ROAD, NETTON, 7800.

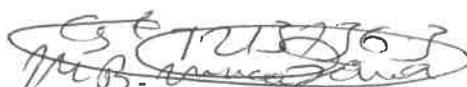
- I hereby declare under oath that:
 - The enterprise is 100 % black owned;
 - The enterprise is 0 % black woman owned;
 - Based on the management accounts and other information available on the 2020 financial year, the income did not exceed R50,000,000.00 (fifty million rands);
 - The entity is an Empowering Supplier in terms of Clause 3.3 (a) or (b) or (c) or (d) or as amended 3.3 (e) (**select one**) e of the dti Codes of Good Practice.
 - Please confirm on the table below the B-BBEE level contributor, **by ticking the applicable box.**

100% black owned	Level One (135% B-BBEE procurement recognition)	<input checked="" type="checkbox"/>
More than 51% black owned	Level Two (125% B-BBEE procurement recognition)	<input type="checkbox"/>
(a) At least 25% of cost of sales, (excluding labour costs and depreciation) must be procurement from local producers or suppliers in South Africa; for the services industry include labour costs but capped at 15%.	(b) Job Creation – 50% of jobs created are for black people, provided that the number of black employees in the immediate prior verified B-BBEE measurement is maintained	<input type="checkbox"/>
(c) At least 25% transformation of raw material / beneficiation which include local manufacturing, production and /or assembly, and/ or packaging	(d) At least 12 days per annum of productivity deployed in assisting QSE and EME beneficiaries to increase their operation or financial capacity	<input type="checkbox"/>
(e) At least 85% of labour costs should be paid to South African employees by service industry entities.		<input checked="" type="checkbox"/>

- I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
- The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: 

Date: 22/06/2021


M.B. Mankwana

Commissioner of Oaths
Signature & stamp



