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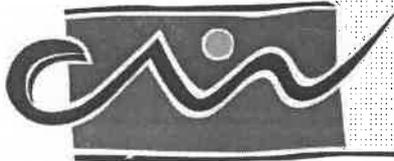
CAPE WINELANDS DISTRICT
MUNICIPALITY • MUNISIPALITEIT • UMASIPALA

ACKNOWLEDGMENT RECEIPT OF TENDER AND QUOTATION

- Q 2021/066: SUPPLY AND DELIVERY OF 3 x MUNICIPAL ROBES
- T 2021/012: INTERNET SERVICES FOR A THREE-YEAR PERIOD X 2
- T 2021/013: PROVISION AND MAINTENANCE OF CHEMICAL TOILETS AT SANDHILLS FOR THE PERIOD 01 JULY 2021 TO 30 JUNE 2024

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

Received by [Signature] Date 17/11/2021



Q 2021/066

SUPPLY AND DELIVERY OF 3 x MUNICIPAL ROBES

COMPANY NAME:

MEMOTEK TRADING CC

POSTAL ADDRESS:

67 RIETFONTein ROAD

BOKSBURG WEST

1459

ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:

Financial and Strategic Support Services

Supply Chain Management

Tel: 086 126 5263

Fax: 086 688 4173

Q 2021/066
SUPPLY AND DELIVERY OF 3 x MUNICIPAL ROBES

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A. QUOTATION NOTICE

Formal Written Price Quotations are hereby invited for 3 municipal robes for the positions of Executive Mayor, Deputy Executive Mayor and Speaker.

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

IMPORTANT NOTICE: This quotation is subject to Regulation 8 “Local Production and Content” of the Preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 (No. R.32 dated 20 January 2017). Submitting of MBD 6.2 is compulsory. Bidders must use the exchange rate published by the South African Reserve Bank (SARB) at 12:00 on the date of the advertisement

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

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

Duly completed quotations must be enclosed in a (separate) sealed envelope and endorsed with the relevant quotation number and description on the envelope/s. The sealed quotations must be placed in the official quotations box of the District Municipality's offices at 29 Du Toit Street, Stellenbosch, **before 11h00 on Wednesday, 13 October 2021.**

**HF PRINS
MUNICIPAL MANAGER**

B. GENERAL CONDITIONS AND INFORMATION

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

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

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

1. Acceptance or Rejection of a Quotations

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

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

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

2. Validity Period

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

3. Registration on Accredited Supplier Database

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

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

4. Completion of Quotations Documents

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

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

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

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

5. Authorised Signatory

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

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

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

6. Site / Information Meetings

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

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

7. Quantities of Specific Items

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

8. Expenses Incurred in Preparation of Quotations

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

9. Contact with Municipality after Quotations Closure Date

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

10. Opening, Recording and Publications of Quotations Received

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

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

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

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

11. Evaluation of Quotations

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

12. Subcontracting

The Contractor shall not subcontract the whole of the contract.

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

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

13. Extension of Contract

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

14. Past Practices

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

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

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

15. Persons in the service of the state

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

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

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

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

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

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

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

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

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

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

Bidders other than EMEs

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

Bidders who qualify as EMEs

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

VALIDITY OF B-BBEE STATUS LEVEL VERIFICATION CERTIFICATES

Verification agencies accredited by SANAS

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

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

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

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

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

Registered auditors approved by IRBA

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

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

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

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

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

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

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

VERIFICATION OF B-BBEE LEVELS IN RESPECT OF EMEs

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

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

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

ELIGIBILITY AS QUALIFYING SMALL ENTERPRISES (QSE)

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

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

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

17. Application

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

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

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

18. Standards

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

19. Information and Inspection

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

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

20. Governing Language

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

21. Payments

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

Payment will be made in Rand unless otherwise stipulated.

22. Prices and Evaluation of bids

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

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

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

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

23. Termination for default

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

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

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

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

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

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

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

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

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

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

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

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

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

24. Termination for Insolvency

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

25. Settlement of Disputes

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

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

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

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

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

26. Applicable Law

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

27. Notices

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

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

28. Taxes and duties

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

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

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

29. Value-added tax (VAT) on invoices

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

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

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

The VAT registration number of the District Municipality is 4700193495.

30. Tax Clearance Certificate

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

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

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

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

31. Municipal Rates, Taxes and Charges

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

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

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

32. PROTECTION OF PERSONAL INFORMATION

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

the Cape Winelands District Municipality against any civil or criminal action, administrative fine or other penalty or loss that may arise as a result of the processing of any personal information that you submit.

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

The purpose of this document is to:

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

1. DEFINITIONS

The following terms shall be interpreted as indicated:

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

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

2. APPLICATION

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

3. GENERAL

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

4. STANDARDS

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

5. USE OF CONTRACT DOCUMENTS AND INFORMATION INSPECTION

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

6. PATENT RIGHTS

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

7. PERFORMANCE SECURITY

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

8. INSPECTIONS, TESTS AND ANALYSES

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

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

9. PACKING

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

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

10. DELIVERY AND DOCUMENTS

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

11. INSURANCE

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

12. TRANSPORTATION

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

13. INCIDENTAL SERVICES

- 13.1 The supplier may be required to provide any or all of the following services, including additional services, if any:
- (a) Performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - (b) Furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - (c) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
 - (e) Training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.
- 13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. SPARE PARTS

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

15. WARRANTY

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

16. PAYMENT

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

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

17. PRICES

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

8. VARIATION ORDERS

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

19. ASSIGNMENT

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

20. SUBCONTRACTS

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

21. DELAYS IN THE SUPPLIER'S PERFORMANCE

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

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

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

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

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

22. PENALTIES

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

23. TERMINATION FOR DEFAULT

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

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

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

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

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

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

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

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

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

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

24. ANTIDUMPING AND COUNTERVAILING DUTIES AND RIGHTS

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

25. FORCE MAJEURE

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

26. TERMINATION FOR INSOLVENCY

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

27. SETTLEMENT OF DISPUTES

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

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

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

28. LIMITATION OF LIABILITY

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

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

29. GOVERNING LANGUAGE

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

30. APPLICABLE LAW

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

31. NOTICES

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

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

32. TAXES AND DUTIES

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

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

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

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

33. TRANSFER OF CONTRACTS

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

34. AMENDMENT OF CONTRACTS

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

35. PROHIBITION OF RESTRICTIVE PRACTICES

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

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

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

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

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

The points are awarded as follows:

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

B-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 2021/066	Closing date:	13/10/2021	Closing time:	11h00
Description	SUPPLY AND DELIVERY OF 3 x MUNICIPAL ROBES				
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	MEMOTEK TRADING CC				
Postal address	P.O BOX 10768, BOKSBURG WEST, 1459				
Street address	67 RIETFONTAIN ROAD, BOKSBURG WEST, 1459				
Telephone number	Code	011	Number	826 1454	
Cell phone number	076 313 0133				
E-mail address	JOHNMILLION32@YAHOO.CO.UK				
VAT registration number	4520239858				
Tax compliance status	TCS PIN:	982C76524	OR	CSD No:	MAAA 0140144
B-BBEE status level verification certificate [tick applicable box]	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no		B-BBEE status level sworn affidavit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE / SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
Are you the accredited representative in South Africa for the goods / services / works offered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No [If yes enclose proof]		Are you a foreign based supplier for the goods / services / works offered?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No [If yes, answer part b:3]	
Total number of items offered	THREE		Total bid price	R 38 945.49	
Signature of bidder			Date	11/10/2021	
Capacity under which this bid is signed	MEMBER				
TECHNICAL INFORMATION MAY BE DIRECTED TO:					
Contact person	Karina Smit				
Telephone number	021 888 5312				
E-mail address	karina@capewinelandsgov.za				
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED					
Contact person	Elmine Niemand				
Telephone number	021 888 5175				
E-mail address	elmine@capewinelandsgov.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

(LOCAL SUPPLIER)

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

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

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

Signature(s):

Name(s): JOHN MILLION

Capacity for the Tenderer: MEMBER

Date: 11/10/2021

F. SPECIAL CONDITIONS OF CONTRACT AND TERMS OF REFERENCE

1. BACKGROUND

The Cape Winelands District Municipality requires 3 x municipal robes for the positions of Executive Mayor, Deputy Executive Mayor and Speaker.

2. SPECIFICATIONS FOR MUNICIPAL ROBES

2.1 1 x Mayor's robe (see picture as example)

Fabric: Polyester cashmere

Colour: Red robe with black finishing

Size: Fitting will be required

Trimmings: Finishes of black velvet
1 inch deluxe gold bullion lace (sleeves and above the hem)
Black satin ribbon on the shoulders

Sleeves: Slit opening on sleeves for easy movement of arms



2.2 1 x Deputy Mayor's robe (see picture as example)

Fabric: Polyester cashmere

Colour: Black robe with blue finishing

Size: Fitting will be required

Trimmings: Finishes of blue velvet
1 inch deluxe gold bullion lace (sleeves and above the hem)
Black satin ribbon on the shoulders

Sleeves: Slit opening on sleeves for easy movement of arms



- **Blue should be black**
- **Black should be blue**

2.3 1 x Speaker's robe (see picture as example)

Fabric: Polyester cashmere

Colour: Black robe with blue finishing

Size: Fitting will be required

Trimmings: Finishes of blue velvet
1 inch deluxe gold bullion lace (sleeves and above the hem)
Black satin ribbon on the shoulders

Sleeves: Slit opening on sleeves for easy movement of arms



- **Blue should be black**
- **Black should be blue**

3. LOCAL PRODUCTION AND CONTENT

- 3.1 This quotation is subject to Regulation 8 “Local Production and Content” of the preferential Procurement Policy Framework Act, 2000: Preferential Procurement Regulations, 2017 (No. R32 dated 20 January 2017). Submission of MBD 6.2 is compulsory.
- 3.2 The Declaration Certificate for Local Production and Content (MBD 6.2) together with the Annexures C, D & E must be completed, duly signed and submitted with the quotation.
- 3.3 Bidders must clearly indicate in their quotations the quantities to be supplied and the level of local content for each product.

4. REFERENCES

- 4.1 At least two (2) references to demonstrate the service provider’s ability to deliver on the scope of work 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. FORMAL WRITTEN PRICE QUOTATION AMOUNT

- 5.1 Formal Written Price Quotation amount must be specified per robe, inclusive of any delivery cost, together with the total for all 3 x robes.

6. VAT

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

8. REMUNERATION

- 8.1 No advance payments will be made for any reason whatsoever. The successful service provider shall be entitled to render an account on successful delivery and acceptance of the robes.
- 8.2 Any fees or remuneration is inclusive of Value Added Tax.

9. TIMEFRAME

- 9.1 The completed robes, meeting the prescribed specifications, must be delivered to the Cape Winelands District Municipality at 29 Du Toit Street, Stellenbosch by no later than Friday, 22 October 2021, or at a date as mutually agreed upon.

10. PROTECTION OF PERSONAL INFORMATION

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

11. COMPULSORY PRICING SCHEDULE

- 11.1 For proper evaluation purposes it is obligatory that the prescribed pricing schedule must be completed in full and signed.
- 11.2 Pricing schedules that have not been completed in full will be regarded as non-responsive.
- 11.3 Alternative pricing schedules will not be accepted.
- 11.4 Prices must be fixed and valid for a period of 12 months.

12. EVALUATION

- 12.1 This Written Price Quotation will be evaluated based on the total price for all 3 x robes.

13. DELIVERABLES

- 13.1 Robes adhere to the prescribed specifications as explained in terms of the scope of work.
- 13.2 Robes to be supplied and delivered by no later than 22 October 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 2021/066: SUPPLY AND DELIVERY OF 3 x MUNICIPAL ROBES

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.

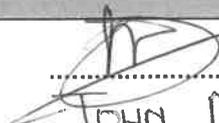
By the representative of the Formal Written Price Quotation, deemed to be duly authorized, signing this part of this form of offer and acceptance, the Formal Written Price Quotation offers to perform all of the obligations and liabilities of the Service Provider under the contract including compliance 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

LEAD TIME: 4-6 WEEKS

DESCRIPTION	PRICE (EXCLUDING VAT)
1 x Mayors Robe	R 11 549.56
1 x Deputy Mayor's Robe	R 11 158.04
1 x Speakers Robe	R 11 158.04
SUB TOTAL	R 33 865.65
VAT @ 15%	R 5 079.85
TOTAL	R 38 945.49

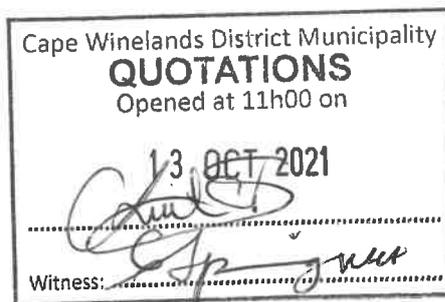
Signature(s): 

Name(s): JOHN MILLION

Capacity for the Bidder: MEMBER

Name of organization: MEMOTEK TRADING CC

Name and Signature of Witness: KUTLWANO MALOBA  Date: 11/10/2021



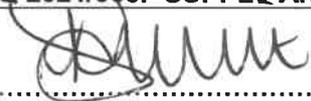
H. ACCEPTANCE

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-2021/066: SUPPLY AND DELIVERY OF 3 x MUNICIPAL ROBES	
 K Smit Director Strategic Support Services	2021/11/12 Date
 Me. E Niemand Witness	12/11/2021 Date

I. QUESTIONNAIRE

List all partners / members / directors of this enterprise			
Van / Surname / Ifani	Voornaam / First name / Amagama	ID Nr./No. Inombolo	State Employee Number
MILLION	JOHN	7207265884183	N/A
SEDUMEDI	TSHEGOFATSO GRACE	8809261040089	N/A

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

<p>LWI Om Voorkeerpunte te els <u>moet</u> 'n gesertifiseerde afskrif van u Gebalanseerde Breë Basis Swart Ekonomiese Bemagtigings-telkaart voorgelê word <u>tesame</u> met die MBD 6.1 Elsvorm vir punte.</p>	<p>NBI To claim Preference points a certified copy of your Balanced Broad-Based Black Economic Empowerment Score Card <u>must</u> be submitted <u>with</u> the MBD 6.1 Claim Form.</p>	<p>QAPHELAI Ukuba ufuna ukwenza ibango lamanqaku akhethekileyo, <u>kufuneka</u> ukuba isicelo sakho sekopi eqinisekisiweyo ye Balanced Broad-Based Black Economic Empowerment Score Card <u>ihambe</u> kunye nefomu eyi MBD 6.1 Claim Form.</p>
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Vir meer inligting besoek: / For more information please visit: / Inkukach 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>

MEMOTEK TRADING CC

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

- **1. Persentasie aandeelhouding van persone (HBI) in die besigheid wat histories benadeel is as gevolg van 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 aandeelhouding 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.

35 %

3. Persentasie aandeelhouding van persone (HBI) in die besigheid wat histories benadeel is as gevolg van onregverdige diskriminasie gebaseerd op **gestremdheid**.
 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 aandeelhouding van persone geklassifiseer as **jeug**. (18 – 35 Jaar oud).
 Percentage of shareholding of persons in the business classified as **youth**. (18 – 35 Years old)
 Ipersenti labantu abanezabelo kwinkonzo zoshishino ababizwa ngokuba **lulutsha** (18 – 35 Yeminyaka)

35 %

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	JOHN MILLON
3.2	Identity Number (person submitting this declaration)	720726 5884183
3.3	Position occupied in the Company (official/director/trustee/shareholder ²):	MEMBER
3.4	Company Registration Number	2007 1017380 /23
3.5	Tax Reference Number	9259 474162
3.6	VAT Registration Number	4520239858
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	No <input checked="" type="checkbox"/>
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	No <input checked="" type="checkbox"/>
3.9.1	If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.)		
SA ID Number:		Relation:	
Surname:		Persal No:	
Full Names:			
Organ of State:		Position:	

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

3.10.1 If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.)

SA ID Number:		Relation:	
Surname:		Persal No:	
Full Names:			
Organ of State:		Position:	

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

3.11.1 If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.)

SA ID Number:		Relation:	
Surname:		Persal No:	
Full Names:			
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	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.	<input checked="" type="checkbox"/> Yes	No
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3.13.1 If yes, furnish particulars.
 ISHEGOTATO GRACE SCOMEDI HAS SHARES
 IN GABRIEL AND MICHAEL MARKETING (PTY) LTD

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

3.14.1 If yes, furnish particulars.

3.15	Is the supplier or any director/ member/ trustee/ principle shareholder listed on the Register for Quotations Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?	Yes	<input checked="" type="checkbox"/> No
3.15.1	If yes, furnish particulars.		

3.16	Was the supplier or any director/ member/ trustee/ principle shareholder convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes	<input checked="" type="checkbox"/> No
3.16.1	If yes, furnish particulars.		

3.17	Does the supplier or any director/ member/ trustee/ principle shareholder owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes	<input checked="" type="checkbox"/> No
3.17.1	If yes, furnish particulars. The municipality may not do business with individuals/businesses, including that of all the owners/partners/members/directors, whose municipal rates and taxes and/or service charges are in arrears for more than three (3) months unless arrangements have been made with the municipality to settle such arrears. Refer to SCM Regulation 38(d). (Certified copies of your <i>most current</i> accounts/statements and/or proof of any arrangement to be submitted every three months – provide individual information in the schedule under par. 4.		

3.18	Was any contract between the supplier and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes	<input checked="" type="checkbox"/> No
3.18.1	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) Municipal clearance or most recent service account must be attached as evidence
1		JOHN MILLON	7207065884183	65%	0368197215/4	N/A	2205499640
2							
3		ISHAGO FATSO	8809261040089	25%	1442484158	N/A	2209411822
4		GRACE SEUMEDI					
5							
6							
7							
8							
9							
10							

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

[Handwritten Signature]
 Signature

11/10/2021
 Date

MEMBER
 Capacity of Signatory

MEMOTEK TRADING CC
 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 *Burg north*
 on this the *11* day of *Oct* 20*21* by the Deponent, who has acknowledged that he/she knows and understands the contents of this Affidavit, it is true and correct to the best of his/her knowledge and that he/she has no objection to taking the prescribed oath, and that the prescribed oath will be binding on his/her conscience.

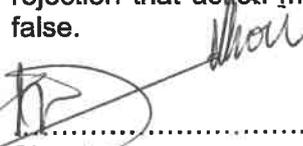
Commissioner of Oaths *[Signature]*
 Position: *WFO*
 Address: *93-4th St, Burg*
 Tel: *671 675 6987*

SOUTH AFRICAN POLICE SERVICE
 CLIENT SERVICE CENTRE
 BOKSBURG NORTH
 11 OCT 2021
 TEL: 011 892 8351
 SOUTH AFRICAN POLICE SERVICE

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

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	JOHN MILLION	7907265884153	65%	0302/972/157	N/A		
2	SHEGICFATEO GRACE SEDUMEDI	8809261040089	35%	1442484158	N/A		
3							
4							
5							
6							
7							
8							
9							
10							

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



 Signature

11/10/2021

 Date

MEMBER

 Capacity of Signatory

MEMOTEK TRADING CC

 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	
on this the day of 20 by the Deponent, who has acknowledged that he/she knows and understands the contents of this Affidavit, it is true and correct to the best of his/her knowledge and that he/she has no objection to taking the prescribed oath, and that the prescribed oath will be binding on his/her conscience.	
Commissioner of Oaths	
Position:	
Address	
.....	
.....	
Tel:	
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 2021/066

SUPPLY AND DELIVERY OF 3X MUNICIPAL ROBES

(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: MEMOTEK TRADING CC 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

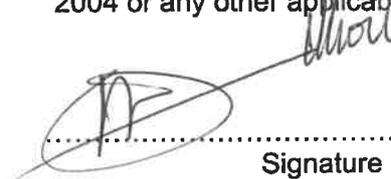
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.

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

11/10/2001

 Date

MEMBER

 Position

MEMOTEK TRADING CC

 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 the applicable certificate.

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

1. GENERAL CONDITIONS

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

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

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

1.2 Points for this bid shall be awarded for:

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

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

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

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

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

2. DEFINITIONS

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

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

6. BID DECLARATION

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

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

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

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

8. SUB-CONTRACTING

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

(Tick applicable box)

YES NO

8.1.1 If yes, indicate:

i) What percentage of the contract will be subcontracted.....%

ii) The name of the sub-contractor.....

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

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

(Tick applicable box)

YES 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		

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

9.1 Name of company/firm: MEMOTEK TRADING CC

9.2 VAT registration number: 4520239858

9.3 Company registration number: 2007/017380/23

9.4 **TYPE OF COMPANY/ FIRM**

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

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

.....
.....
COMMERCIAL AND INDUSTRIAL DISTRIBUTION
.....

9.6 **COMPANY CLASSIFICATION**

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

9.7 **MUNICIPAL INFORMATION**

Municipality where business is situated: CITY OF EKURHULENI
Registered Account Number: 2210470542
Stand Number: F.27 600 00000 111

9.8 Total number of years the company/firm has been in business: 14 YEARS

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

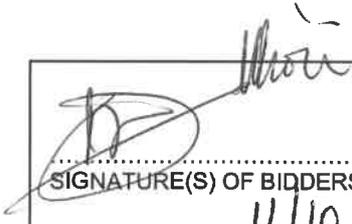
- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor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

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

WITNESSES

1. KUTLWANO MALOBA

2. NTOKOZO MHLENGWA



SIGNATURE(S) OF BIDDERS(S)

DATE: 11/10/2021

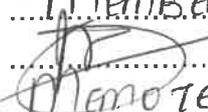
ADDRESS: 67 RIETFONTAN ROAD
BOKSBURG WEST
1459

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

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

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (name of institution) CAPE WINELANDS DISTRICT MUNICIPALITY in accordance with the requirements and specifications stipulated in bid number 0202/1066 at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Technical Specification(s);
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
 - Declaration of interest;
 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfillment of all conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

Name JOHN MILLION
Capacity MEMBER
Signature 
Company name MEMOTEK TRADING CC
Date 11/10/2021
Witness 1 KUTLWANO MALOBA Date 11/10/2021
Witness 2 N.TOKOZO MHLENGWA Date 11/10/2021

PART 2 (TO BE FILLED IN BY THE PURCHASER)

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

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT <small>(if applicable)</small>

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

Signed at on.....

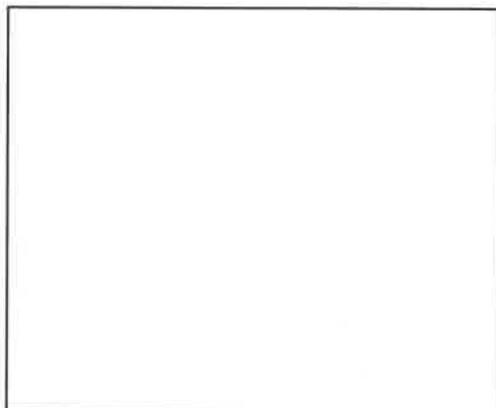
Name (Print)

Signature

Witness 1 Date

Witness 2 Date

Official Stamp



PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I **Karina Smit** in my capacity as **Director Support Services** accept your bid under reference number **Q 2021/066** dated **13 October 2021** for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating delivery instructions is forthcoming.
3. I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.

Description of goods	PRICE (ALL APPLICABLE TAXES INCLUDED)	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Q 2021/066: SUPPLY AND DELIVERY OF 3 x MUNICIPAL ROBES	R 38 945.49	30 June 2022	1	100%

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

Signed at Stellenbosch on 12 November 2021

Name (Print) Karina Smit

Signature [Handwritten Signature]

Witness 1 [Handwritten Signature] Date 12/11/2021

Witness 2 [Handwritten Signature] Date 12/11/2021

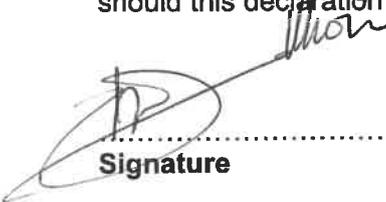
N. MUNICIPAL RATES AND SERVICES

Names of Directors / Partners	Physical residential address of the Directors / Partners	Municipal Account Number	Name of Municipality
JOHN MILLON	6 DAN DAVIDS ROAD, BOKSBURG WEST, BOKSBURG	2205499640	CITY OF EKURHULENI
ISHEGO FATE	114 RIETFontein ROAD, BOKSBURG WEST	2209411822	CITY OF EKURHULENI
GRACE SEDUMEDI			

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

DECLARATION:

I, the undersigned (name) JOHN MILLON
 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

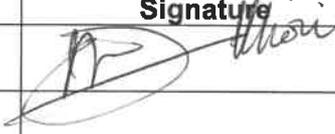
11/10/2021
 Date

MEMBER
 Position

MEMOTEK TRADING CC
 Name of Bidder

O. AUTHORITY FOR SIGNATORY

We, the undersigned, hereby authorize Mr/Mrs JOHN MILLION
 acting in his/her capacity as MEMBER
 of the business trading as MEMOTEK TRADING EC
 to sign all documentation in connection with Quotation Q 2021/066

Name of members / directors	Signature	Date
JOHN MILLION		11/10/2021
ISHEGIO FATSO GRACE Sedumei		11/10/2021

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

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

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

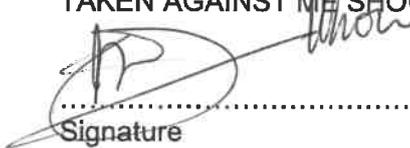
Item	Question	Yes	No
4.1	<p>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</p> <p>(Companies or persons who are listed on this Database were informed in writing of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

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) John Millon.....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

11/10/2021
Date

Member
Position

Memo TEK TRADING CC
Name of Bidder

Q. CREDIT ORDER INSTRUCTION

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

DETAILS OF FIRM/INSTITUTION

Name	M E M D T E K T R A D I N G C C

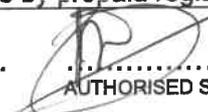
DETAILS OF MY/OUR BANK ACCOUNT ARE AS FOLLOWS:

NAME OF BANK	N e d b a n k
NAME OF BRANCH	E A S T R A N D M A L L
BRANCH CODE	1 9 8 7 6 5
ACCOUNT NUMBER	1 1 4 8 4 5 2 5 2 4
TYPE OF ACCOUNT	1 = Cheque 2 = Savings

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

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

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

J. Millon INITIALS AND SURNAME:  AUTHORISED SIGNATURE: 11/10/2021 DATE: 011 826 1454 TELEPHONE NUMBER:

FOR BANK USE ONLY

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

.....
AUTHORISED SIGNATURE

Nedbank Limited
OFFICIAL DATE 11 OCT 2021
EAST RAND MALL
STAMP
11 OCT 2021
BANKER SALES (136)
16 99 45

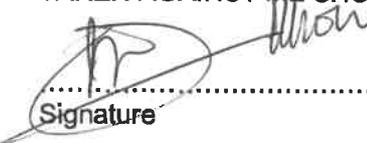
FOR FULL SUPPLIER ACCREDITATION, ALL PARTS MUST BE COMPLETED AND SIGNED:

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) John Mison.....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

11/10/2021
Date

MEMBER
Position

MEMOTEK TRADING CC
Name of Bidder

Q. CREDIT ORDER INSTRUCTION

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

DETAILS OF FIRM/INSTITUTION

Name	M E M O T E K T R A D I N G C C

DETAILS OF MY/OUR BANK ACCOUNT ARE AS FOLLOWS:

NAME OF BANK	N E O B A N K
NAME OF BRANCH	E A S T L A N O M A L L
BRANCH CODE	1 9 8 7 6 5
ACCOUNT NUMBER	1 1 1 4 8 4 5 2 5 2 4
TYPE OF ACCOUNT	1 = Cheque 2 = Savings

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

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

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

J. Milon
INITIALS AND SURNAME:

[Signature]
AUTHORISED SIGNATURE:

11/10/2021
DATE:

011 826 1454
TELEPHONE NUMBER:

FOR BANK USE ONLY

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

.....
AUTHORISED SIGNATURE

**OFFICIAL DATE
STAMP**

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

R. COMPULSORY DOCUMENTATION / CHECKLIST

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

Form G - Form of offer Is the form duly completed and signed?	Yes	<input checked="" type="checkbox"/>	No	
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	
Form K – Certificate of Independent Bid Determination (MBD 9) Is the form duly completed and signed?	Yes	<input checked="" type="checkbox"/>	No	
Form L – Preference Points Claim – (MBD 6.1) Is the form duly completed and signed?	Yes	<input checked="" type="checkbox"/>	No	
Form M - Contract Form Is the form duly completed and signed?		<input checked="" 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	
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	
Form P – Declaration of Past Supply Chain Practices (MBD 8) Is the form duly completed and signed?	Yes	<input checked="" type="checkbox"/>	No	
Tax Compliance Status Is your unique personal identification number (pin) issued by SARS attached?	Yes	<input checked="" type="checkbox"/>	No	

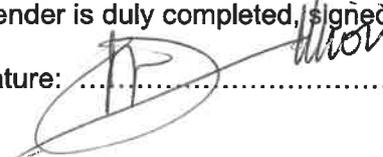
Additional documents applicable to this specific quotation: Failure to submit this documentation shall lead to disqualification)

Local Production and Content (MBD 6.2) Is the MBD 6.2 and schedules A-C completed and signed?	Yes	<input checked="" type="checkbox"/>	No	
Company profile Is a company profile attached?	Yes	<input checked="" type="checkbox"/>	No	

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

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

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

Signature: 

Date: 11/10/2021

S. REFERENCES

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

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

Company Name	CITY OF CAPE TOWN
Description of project	MASK, RESPIRATOR
Contact person name	R. ROSS
Contact person telephone number	021 400 9530
Value of project	R 1150 000.00

Company Name	EKURHULENI METROPOLITAN
Description of project	PPE (SHOES & OVERALLS)
Contact person name	SITHEMBILE / SUZETTE MULLEC
Contact person telephone number	011 999 3140 011 999 4641
Value of project	R 7052.14

Company Name	WEST COAST DISTRICT MUNICIPALITY
Description of project	PROTECTIVE CLOTHING AND EQUIPMENT
Contact person name	CHANTAL MENTOR
Contact person telephone number	022 433 8701
Value of project	R 65 015.32

T. MBD 6.2 DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Municipal Bidding Document (MBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

- x is the imported content in Rand
y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 3.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp at no cost.

- 1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;
2. **The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:**
- 3.

Description of services, works or goods**Stipulated minimum threshold**

Textiles

100%

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

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

- 3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO. Q 2021/066

ISSUED BY: **CAPE WINELANDS DISTRICT MUNICIPALITY**

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thdti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, John Million (full names),
do hereby declare, in my capacity as Member
of MEMOTEK TRADING CC (name of bidder entity),
the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R	33 865.65
Imported content (x), as calculated in terms of SATS 1286:2011	R	-
Stipulated minimum threshold for local content (paragraph 3 above)		100%
Local content %, as calculated in terms of SATS 1286:2011		100%

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE:

 _____

DATE: 11/10/2021

WITNESS No. 1

KUTLWANO MALOBA

DATE: 11/10/2021

WITNESS No. 2

NTOKOZO MHLENGWA

DATE: 11/10/2021

Annex C

Local Contract Declaration - Summary Schedule

Note: VAT to be calculated from all calculations

Tender No: Q2021/066
 SUPPLY AND DELIVERY OF MUNICIPAL BIKES
 TENDERS
 CAPS, WHEELS, BICYCLES AND EQUIPMENT
 MEMOTEK TRADING CC
 P.O. Box: Tel: Cell:

- (C1) Tender No.
- (C2) Tender description
- (C3) Originator (products)
- (C4) Tender authority
- (C5) Tendering entity name
- (C6) Tender exchange rate
- (C7) Specified local content %

Tender item no's	List of items	Calculation of local content					Local content % (per item)
		Tender price - each (net VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	
1	1 x Majors Bike	11549.56	-	11549.56	-	11549.56	100%
2	1 x Deputy Mayor's Bike	11158.04	-	11158.04	-	11158.04	100%
3	1 x Spokes Bike	11158.04	-	11158.04	-	11158.04	100%
4							
5							

(C8) Total tender value: **33 865.65**

(C9) Total exempt imported content: **-**

(C10) Total Tender value net of exempt imported content: **33 865.65**

(C11) Total imported content: **33 865.65**

(C12) Total local content: **33 865.65**

(C13) Average local content % of tender: **100%**

Signature of tenderer from Annex B

Ullian
 Date: 11/10/2021

Annex D

SBTS 1286 2021

Imported Content Declaration - Supporting Schedule to Annex C

(14) Import No: **EX 2021/066**

(15) Tender description: **SUPPLY AND DELIVERY OF BUNDLED CABLES**

(16) Designated Province: **Western Cape**

(17) Tender Authority: **SA-01: 2021/066/01-01/2021/066**

(18) Tendering Body name: **MANOTEK TRADING CC**

(19) Tender Exchange Rate: **EUR** **USD**

Note: VAT to be excluded from all calculations.

A. Exempted imported content

Tender Item No	Description of imported content	Local supplier	Overseas supplier	Calculation of imported content						Summary		
				Foreign currency value to per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to part of entry	Other locally incurred handling costs & duties	Total imports cost incl VAT	Tender Qty	Foreign imported value	

(20) Total exempt imported value

This total must correspond with Annex C - 4.18

B. Imported directly by the Tenderer

Tender Item No	Description of imported content	Unit of measure	Overseas supplier	Calculation of imported content						Summary		
				Foreign currency value to per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to part of entry	Other locally incurred handling costs & duties	Total imports cost incl VAT	Tender Qty	Foreign imported value	

(21) Total imported value by tenderer

C. Imported by a 3rd party and supplied to the Tenderer

Description of imported content	Unit of measure	Local supplier	Overseas supplier	Calculation of imported content						Summary		
				Foreign currency value to per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to part of entry	Other locally incurred handling costs & duties	Total imports cost incl VAT	Quantity imported	Total imported value	

(22) Total imported value by 3rd party

D. Other foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Calculation of foreign currency payments		Summary of payments	
			Foreign currency value paid	Tender Rate of Exchange	Local value of payments	Total value of payments

(23) Total of foreign currency payments submitted by tenderer and/or 3rd party

(24) Total of imported content & foreign currency payments - (20) & (21) & (22) above

This total must correspond with Annex C - 5.18

Signature of Tenderer: *[Signature]*
Date: **11/10/2021**

Annex E

Local Content Declaration - Supporting Schedule to Annex C

(F1) Tender No.	Q2021/066
(F2) Tender description:	SUPPLY AND DELIVER 1 OF MUNICIPAL ROBES
(F3) Designated products:	TEXTILES
(F4) Tender Authority:	CAPE WINELANDS DISTRICT MUNICIPALITY
(F5) Tendering Entity name:	MEMOTEK TRADING CC

Note: VAT to be excluded from all calculations

Local Products (Goods, Services and Materials)	Description of Items purchased	Local suppliers	Value
(F6)	(F7)	(F8)	(F9)
1	1 x Mayor's Robe	DIFFENBARGER	23705.95
2	1 x Deputy Mayor's Robe		
3	1 x Speakers Robe	REINECKE	
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			

(F10) Total local products (Goods, Services and Material) 23705.95

(E10) Manpower costs (Tenderer's Manpower cost) 5079.85

(E11) Factory overheads (Rent, depreciation & amortisation, utility costs, consumables etc.) 2539.92

(E12) Administrative overheads and mark up (Marketing, insurance, financing, interest etc.) 2539.92

(E13) TOTAL LOCAL CONTENT 33865.65

This total must correspond with Annex C - E13

Signature of tenderer: *[Signature]*

[Signature]
11/10/2021



TAX COMPLIANCE STATUS
PIN Issued

MEMOTEK TRADING CC
195 SMITH FIELD COMPLEX
RIETFontein ROAD AND BASS S
BOKSBURG
1459

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: 9259474162

Always quote this reference number when contacting SARS

Issue Date: 2021/03/04

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	Memotek Trading Cc
Trading Name	MEMOTEK TRADING CC
Tax Reference Number(s)	IT - 9259474162 Vat - 4520239858 PAYE - 7680811900
Purpose of Request	Tender
Request Reference Number	0008218971TS0403210616320
PIN	G82C76524L
PIN Expiry Date	04/03/2022

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

Name: MEMOTEK TRADING CC
Tax reference No: 9259474162
Form ID: RFDTC8
Contact Version: v2013.01.01
Timestamp: 5383070
Year: 2021
Page of Page: 01/01
Template version: v2013.01.01



inspiredex

B-BBEE RATING AGENCY

MEASURED ENTITY

Registered Name	:	Memotek Trading CC
Trading Name	:	Memotek Trading
Registration Number	:	2007/017380/23
VAT Number	:	4520239858
Empowering Supplier	:	YES
Physical Address	:	6 Van Der Merwe Rd, Boksburg west, Boksburg, 1459

B-BBEE Status Level	LEVEL 1	Certificate Number	ID-Q MG 8410-161220
Procurement Recognition	135.00%	Issue Date	16 December 2020
Applicable B-BBEE Codes	DTI Amended Codes of Good Practice Section 9 of B-BBEE Act 53 of 2003	Re-Issue Date	N/A
Applicable Score Card	QSE	Expiry Date	15 December 2021
Gazette Notice Number	38766	Black New Entrant	35.00%
Black Shareholding	35.00%	Modified Flow-Through Applied	No
Black Female Shareholding	35.00%	Designated Group Supplier	No
Designated Group Ownership	0.00%	Discounting Principle Applied	No
Black Youth	0.00%	Exclusion Principle Applied	No
Black Disabled	0.00%	Y.E.S Initiative Applied	No
Black Unemployed	0.00%	Y.E.S Target and 2.5% Absorption	No
Black People living in Rural areas	0.00%	1.5 x Y.E.S Target and 5% Absorption	No
Black Military Veterans	0.00%	Double Y.E.S Target and 5% Absorption	No

ELEMENTS		ACTUAL SCORE	TARGET SCORE
Ownership	STATION COMMANDER	25.00	25.00
Management Control		15.00	15.00
Skills Development	2021-03-23	26.67	25.00
Enterprise and Supplier Development	STATION COMMANDER TABITHA VILIM	30.37	30.00
Socio Economic Development	SOUTH AFRICAN POLICE SERVICE	5.00	5.00
TOTAL POINTS		102.04	100.00
FINANCIAL PERIOD APPLIED		01 March 2019 - 28 February 2020	

Technical Signatory
Thabo Mofokeng
16 December 2020

Date

I certify that this is a true reproduction copy of the original
oorspronklike materiaal wat deur my persoonlik besigtig is en dat, volgens my
waarnemings, die verspreide kopie 'n getroue weergawe is die
original has not been altered in any way

waarnemings, die verspreide kopie 'n getroue weergawe is die
original has not been altered in any way

72200515
J. Mofokeng
COT

sanas
BBBEE Verification Agency

BVA 249

T: 011 894 3397 C: 073 861 3435 E: info@inspiredex.co.za W: www.inspiredex.co.za

A: Unit 39 | Oaklane Office Park, 111 Grippen Road | Bartlett | Boksburg | 1459

Inspiredex (PTY) LTD Reg No: 2013/113308/07 | Directors: N Rambo, T Mofokeng, V Lechelele

MEMOTEK TRADING CC

6 Van Der Merwe Street
Fax: +2711 826 1454
Cell: +27763130133
VAT# 4520239858
Email: johnmillion32@yahoo.co.uk
Reg: 2007/017380/23



AUTHORITY TO SIGN BID

I, **TSHEGOFATSO GRACE SEDUMEDI**, member of **MEMOTEK TRADING CC** hereby confirm that by majority vote of the members taken on 8 OCTOBER 2021, **Mr JOHN MILLION**, acting in the capacity of **MANAGING MEMBER** was authorised to sign all documents in connection with this **Tender No.** Q 2021/066 for SUPPLY AND DELIVERY OF 3 X MUNICIPAL ROBES

...and any contract resulting from it on behalf of the close corporation.

Authorised person signature: [Signature]

Date: 11/10/2021

Name : JOHN MILLION

Position: Member

NAME	CAPACITY	SIGNATURE	DATE
JOHN MILLION	MEMBER	<u>[Signature]</u>	<u>11/10/2021</u>
TSHEGOFATSO GRACE SEDUMEDI	MEMBER	<u>[Signature]</u>	<u>11/10/2021</u>

MEMOTEK TRADING CC
REG: 2007/017380/23
STAMP: 13 BAY WAY, TABLE VIEW
CAPE TOWN
TEL: 021 556 7435

Head Offices: 6 Van Der Merwe Street, Boksburg West,
Boksburg, South Africa, 1459, Tel: +27 76 313 0133 & +27 11 826 1454, Fax: +27 11 826 4188.
Cape Town Offices: Tel: +27 21 556 7435, Fax +27 21 556 7448,
Email, johnmillion32@yahoo.co.uk



www.ekurhuleni.gov.za

City of Ekurhuleni
a partnership that works

BOKSBURG CUSTOMER CARE CENTRE

PO BOX 215
BOKSBURG
1460



Phone: 0860 543 000
Email: callcentre@ekurhuleni.gov.za
Twitter: @EMM_Call_Centre

COPY TAX INVOICE

VAT Reg No. 4280193493

Invoice number: 22104705422021/09/08

Name		MEMOTEK TRADING CC		Account Number		2210470542	
Ward Number	22	Payments Included Until		2021/09/08		Vat Reg. No.	
Street Address				Electricity / Water Deposit		Statement Date	
87 RIETFONTEIN ROAD				Cash	1314.64	Guarantee	0.00
Township				Valuation		Total Value	
BOKSBURG WEST				Site	Improvements	1200000	1200000
ERF Number	F27 000 00000111	Portion	00004 0000 0000		Area m2	1491	
Date	Icon	Details			Charge (excl. VAT)	VAT	Charge (Incl. VAT)
08/25		BALANCE BROUGHT FORWARD			18674.17		18674.17
08/26		PAYMENT - THANK YOU			-12269.00		-12269.00
		SUB TOTAL			6405.17		6405.17

30 Days	60 Days	90 Days	90 Days	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
				6405.17	0.00	6405.17
Amount In Advance			Due Date	Amount Payable		
			2021/09/24	6405.00		

MESSAGE



www.ekurhuleni.gov.za

City of Ekurhuleni
a partnership that works

BOKSBURG CUSTOMER CARE CENTRE

PO BOX 215
BOKSBURG
1460



Phone: 0860 543 000
Email: callcentre@ekurhuleni.gov.za
Twitter: @EMM_Call_Centre

REMITTANCE ADVICE

VAT Reg No. 4280193493

402 2210470542

>>>>> 9 1331 2210 4705 423

44522210470542 115442210470542

Name		MEMOTEK TRADING CC	
Account Number		2210470542	
Due Date	Amount Payable	2021/09/24	6405.00



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

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

Tax invoice number 120009071609
Customer VAT registration number
Account number 232202477
Distribution code
Business partner number 1002827749



MEMOTEK TRADING CC
 13 BAY WAY
 TABLE VIEW
 CAPE TOWN
 7441

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 13/09/2021		Due date	08/10/2021
At 13 BAY WAY, TABLE VIEW / Erf 12264			
Previous account balance			4340.37
Less payments			0.00
Arrears (a)	Payable immediately		4340.37
Latest account - see overleaf			1924.25
Current amount due (b)	Payable by 08/10/2021		1924.25
	Total (a) + (b)		6264.62
Total (a) + (b) above		6264.62	
Total liability		6264.62	



Please note:

1. Payment options

- (a) Debit orders: Call 0860 103 089 or visit a Customer Service Centre. (b) Internet payments: Visit www.Easypay.co.za.
 - (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 232202477 to the bank teller. (e) Cash, debit card, credit card and other: Please present your account to the cashier.
2. Where the City incurs bank costs on any mode of payment, the City will recover such cost on the portion of the amount above R7000.00 per transaction per account number. The City absorbs such costs in respect of a single payment of R7000.00 and below.
3. Interest will be charged on all amounts still outstanding after the due date.
4. You may not withhold payment, even if you have submitted a query to the City concerning this account.
5. Failure to pay could result in:
- (a) The City recovering debt overdue on the purchasing of pre-paid electricity.
 - (b) your water and/or electricity supply being disconnected/restricted. Immediate reconnection of the supply after payment cannot be guaranteed.
- A disconnection fee will be charged and your deposit amount might be increased.

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



MEMOTEK TRADING CC



>>>>> 915552322024772

Account number 232202477
 Total due if not paid in cash 6264.62
 Amount due if paid in cash 6264.60
 Rounded down amount carried forward to next invoice 0.02

 PROPERTY RATES (Period 14/08/2021 to 13/09/2021) 31 Days At 13 BAY WAY, TABLE VIEW / Erf 12264	
Residential	
Rateable portion of valuation From : 14/08/2021 R 1520000 - R 15000 = R 1505000	
# From 14/08/2021 : R 1505000.00 @ 0.0060300 + 365 x 31	770.77
Additional rebate credit	
# From 14/08/2021 : R 285000.00 @ 0.0060300 + 365 x 31	145.96-
	624.81

 WATER (Period 11/08/2021 to 08/09/2021 - 29 Days) (Actual reading) At 13 BAY WAY, TABLE VIEW / Erf 12264 Meter no: 205196 / Consumption 22.000 kl / Daily average 0.759 kl	
Consumption charge (domestic)	
& (1) 5.7210 kl @ R 15.8600 (2) 4.2900 kl @ R 21.7900	
(3) 11.9890 kl @ R 29.6100	539.21
& Fixed Basic Charge (20mm - 205196) R 109.73 x 1	109.73
	648.94

 REFUSE (Period 14/08/2021 to 13/09/2021) 31 Days At 13 BAY WAY, TABLE VIEW / Erf 12264	
& Refuse charge (1 X 240IBIN X 1 Removals)	142.00
	142.00

 SEWERAGE (Period 11/08/2021 to 08/09/2021 - 29 Days) (Actual reading) At 13 BAY WAY, TABLE VIEW / Erf 12264	
Disposal charge	
& (1) 4.0040 kl @ R 13.9400 (2) 3.0040 kl @ R 19.1500	
(3) 8.3920 kl @ R 26.8900	339.01
	339.01

Add 15% VAT on amounts marked with & above 169.49

0% VAT on amounts marked with # above

Current account: Total due **1924.25**

Meter details	Previous reading	New reading	Units used
WATER 205196 001	9242.000kl (Actual)	9264.000kl (Actual)	22.000kl



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 270007264516
Customer VAT registration number
Account number 222391756
Distribution code
Business partner number 1002388562



MR. J MILLION
 41B LA VIVIER VILLAS
 PARKLANDS MAIN ROAD
 PARKLANDS
 7441

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 03/09/2021		Due date	28/09/2021
At 41B LE VIVIER VILLAS 2, BUILDING NO 1, Unit 41, 14 PARKLANDS MAIN ROAD,			
Previous account balance			13720.00-
Less payments			0.00
Credit (a)			13720.00-
Latest account - see overleaf			133.82
Current amount due (b)	Payable by 28/09/2021		133.82
	Total (a) + (b)		13586.18-
Total (a) + (b) above		13586.18-	
Total liability		13586.18-	



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 222391756 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 R7000.00 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.

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



MR. J MILLION



>>>> 915552223917561

Account number 222391756
Total due if not paid in cash 13586.18-
Amount due if paid in cash 13586.18-
Rounded down amount carried forward to next invoice 13586.18-

Account details as at 03/09/2021

Account number

222391756

**PROPERTY RATES (Period 05/08/2021 to 03/09/2021) 30 Days**

**At 41B LE VIVIER VILLAS 2, BUILDING NO 1, Unit 41, 14 PARKLANDS MAIN ROAD,
PARKLANDS / Erf 28308**

Residential

Rateable portion of valuation From : 05/08/2021 R 570000 - R 15000 = R 555000

From 05/08/2021 : R 555000.00 @ 0.0060300 + 365 x 30

275.07

Additional rebate credit

From 05/08/2021 : R 285000.00 @ 0.0060300 + 365 x 30

141.25-

133.82

0% VAT on amounts marked with # above

Current account: Total due

133.82



www.ekurhuleni.gov.za

City of Ekurhuleni
a partnership that works

BOKSBURG CUSTOMER CARE CENTRE

PO BOX 215
BOKSBURG
1460



Phone: 0860 543 000
Email: callcentre@ekurhuleni.gov.za
Twitter: @EMM_Call_Centre

COPY TAX INVOICE

VAT Reg No. 4280193493

Invoice number: 22094118222021/09/08

Page 1 of 1

Name	TG SEDUMEDI		Account Number	2209411822		
Ward Number	22	Payments Included Until	2021/09/08		Vat Reg. No.	
Street Address			Electricity / Water Deposit		Statement Date	
00114 RIETFOMTEIN			Cash	Guarantee	2021/09/08	
			0.00	0.00		
Township			Valuation			
BOKSBURG WEST EXT 4			Site	Improvements	Total Value	
				480000	480000	
ERF Number	F27 004 00000114	Portion	00000 0000 0000		Area m2 50	
Date	Icon	Details		Charge (excl. VAT)	VAT	Charge (incl. VAT)
08/25		BALANCE BROUGHT FORWARD		577.76		577.76
08/26		PAYMENT - THANK YOU		-289.00		-289.00
		SUB TOTAL		288.76		288.76

30 Days	60 Days	90 Days	90+ Days	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
				288.76	0.00	288.76
Amount in Advance			Due Date	2021/09/24	Amount Payable 289.00	

MESSAGE



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1460



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REMITTANCE ADVICE

VAT Reg No. 4280193493

402
 2209411822
 >>>>> 9 1331 2209 4118 223
 payCity 44522209411822
 115442209411822

Name	TG SEDUMEDI
Account Number	2209411822
Due Date	2021/09/24
Amount Payable	289.00



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1460



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COPY TAX INVOICE

VAT Reg No. 4280193493

Invoice number: 22054996402021/09/08

Page 1 of 1

Name		J MILLION		Account Number		2205499640	
Ward Number		22		Payments Incurred Until		2021/09/08	
Street Address		6 DAN DAVIES STREET		Electricity / Water Deposit		Statement Date	
				Cash		Guarantee	
				0.00		0.00	
Township		BOKSBURG WEST		Valuation		2021/09/08	
				Site		Improvements	
						1886000	
						1886000	
ERF Number		F27 000 0000116		Portion		00004 0000 0000	
						Area m2	
						324	
Date	Icon	Details		Charge (excl. VAT)		VAT	
07/26		BALANCE BROUGHT FORWARD		1735.98			
		SUB TOTAL		1735.98		1735.98	
PROPERTY RATES							
08/25		PROPERTY RATES RESIDENTIAL		1653.39		1653.39	
08/25		VA-VALUE-EXCLUSION		-131.50		-131.50	
REFUSE REMOVAL							
08/25		REFUSE: DOMESTIC 240L BIN		186.62		27.99	
		TOTAL CURRENT LEVY 1736.50				214.81	

30 Days	60 Days	90 Days	90 Days	Total Charge (excl. VAT)	Total VAT	Total Charge (incl. VAT)
1735.98	0.00	0.00	0.00	1735.98	27.99	1763.97
Amount in Advance		0.00		Due Date	2021/09/24	
				Amount Payable	1763.97	

MESSAGE



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City of Ekurhuleni
a partnership that works

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PO BOX 215
BOKSBURG
1460



Phone: 0860 543 000
Email: callcentre@ekurhuleni.gov.za
Twitter: @EMM_Call_Centre

REMITTANCE ADVICE

VAT Reg No. 4280193493

402 2205499640

EasyPay >>>>> 1331 2205 4996 402

payCity 44522205499640 115442205499640

Name		J MILLION	
Account Number		2205499640	
Due Date	Amount Payable		
2021/09/24	3473.00		

Certificate issued by the Commissioner of Companies & Intellectual Property Commission on Tuesday, December 1, 2020 at 13:38



Companies and Intellectual Property Commission

a member of the dti group

Disclosure Certificate: Companies and Close Corporations

Registration Number: 2007 / 017380 / 23
Enterprise Name: MEMOTEK TRADING

ENTERPRISE INFORMATION

Registration Number: 2007 / 017380 / 23
Enterprise Name: MEMOTEK TRADING
Registration Date: 29/01/2007
Business Start Date: 29/01/2007
Enterprise Type: Close Corporation
Enterprise Status: In Business
Compliance Notice Status: NONE
Financial Year End: February
TAX Number: 9259474162

Addresses

POSTAL ADDRESS

195 SMITH FIELD COMPLEX
CAR BUSS STREET & RIETFontein ROAD
BOKSBURG
1459

ADDRESS OF REGISTERED OFFICE

195 SMITH FIELD COMPLEX
CAR BUSS STREET & RIETFontein ROAD
BOKSBURG
1459

ACTIVE MEMBERS / DIRECTORS

Surname and First Names	Type	ID Number / Date of Birth	Contrib. (R)	Interest (%)	Appoint. Date	Address
SEDUMEDI, TSHEGOFATSO GRACE	Member	8809281040089	10.00	35.00	09/03/2015	Postal: 6 VAN DER MERWE STREET, BOKSBURG WEST, BOKSBURG, GAUTENG, 1459 Residential: 6 DAN DAVIES STREET, BOKSBURG WEST, BOKSBURG, GAUTENG, 1459
MILLION, JOHN	Member	7207285884183	10.00	65.00	29/01/2007	Postal: 6 VAN DER MERWE STREET, BOKSBURG WEST, BOKSBURG, GAUTENG, 1459 Residential: 6 DAN DAVIES ROAD, BOKSBURG WEST, GAUTENG, 1459

AUDITOR DETAILS

Auditor Name	Type	Status	Appointment Date	Resignation Date	Email Address
M HLABANO	ACC	Current	2015-03-09	ACTIVE	

Profession Number: 505824

CHANGE SUMMARY

22/01/2015 Status changed to Unknown.
No Valid SMS or Email Address for enterprise B2007017380



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Property Commission on Tuesday, December 1, 2020 at 13:38**



Companies and Intellectual
Property Commission

a member of the dti group

Disclosure Certificate: Companies and Close Corporations

Registration Number: 2007 / 017380 / 23

Enterprise Name: MEMOTEK TRADING

02/01/2016 SMS Notification that Annual Return is due was sent on 02/01/2016.
E-Mail send to TSHEGOFATSO GRACE SEDUMEDI for 2016

07/01/2018 Email Notification that Annual Return is due was sent on 07/01/2018.
E-Mail sent to TSHEGOFATSO GRACE SEDUMEDI for 2018

06/01/2019 Email Notification that Annual Return is due was sent on 06/01/2019.
E-Mail sent to JOHN MILLION for 2019

09/01/2017 Email Notification that Annual Return is due was sent on 09/01/2017.
E-Mail sent to JOHN MILLION for 2017

06/01/2019 Email Notification that Annual Return is due was sent on 06/01/2019.
E-Mail sent to TSHEGOFATSO GRACE SEDUMEDI for 2019

01/01/2020 Email Notification that Annual Return is due was sent on 01/01/2020.
E-Mail sent to JOHN MILLION for 2020

24/01/2014 SMS Notification that Annual Return is due was sent on 24/01/2014.
E-Mail send to JIHN for 2014

02/01/2016 SMS Notification that Annual Return is due was sent on 02/01/2016.
E-Mail send to JOHN MILLION for 2016

09/01/2017 Email Notification that Annual Return is due was sent on 09/01/2017.
E-Mail sent to TSHEGOFATSO GRACE SEDUMEDI for 2017

07/01/2018 Email Notification that Annual Return is due was sent on 07/01/2018.
E-Mail sent to JOHN MILLION for 2018

01/01/2020 Email Notification that Annual Return is due was sent on 01/01/2020.
E-Mail sent to TSHEGOFATSO GRACE SEDUMEDI for 2020

29/01/2007 Accounting Officer Change on 29/01/2007.
Add Record
Name: = M HLABANO
Status: = Current

29/01/2007 Member Change on 29/01/2007.
Add Record
Surname: = MILLION
First Names: = JOHN
Status: = Active

29/01/2007 Registration of CC/CO on 29/01/2007.

29/01/2007 Member Change on 29/01/2007.
Add Record
Surname: = PANDWE
First Names: = BETTY CHABU
Status: = Active

19/10/2010 Status changed to Annual Return In De-registration on 19/10/2010.
DEREGISTRATION FOR ANNUAL RETURN NON COMPLIANCE. REGISTRATION MONTH = 1 - AR NON COMPLIANCE DATE = 01/03/2009
- 6 MONTHS AFTER = 01/11/2009.

21/12/2010 Status changed to Cancellation of Annual Return De-registration Process on 21/12/2010.
Annual Return Non Compliance - Cancellation of Deregistration

27/11/2013 Annual Return completed on 27/11/2013.
Company / Close Corporation AR Filing - Web Services : Ref No. : 58781700

09/03/2015 Member Change on 09/03/2015.
Add Record
Surname: = SEDUMEDI
First Names: = TSHEGOFATSO GRACE
Status: = Active

09/03/2015 Member Change on 09/03/2015.



**Certificate issued by the Commissioner of Companies & Intellectual
Property Commission on Tuesday, December 1, 2020 at 13:38**



Companies and Intellectual
Property Commission
a member of the dtf group

Disclosure Certificate: Companies and Close Corporations

Registration Number: 2007 / 017380 / 23
Enterprise Name: MEMOTEK TRADING

Change Record
Surname: = MILLION
First Names: = JOHN
Status: = Active
09/03/2015 Accounting Officer Change on 09/03/2015.

Change Record
Name: = M HLABANO
Status: = Current
09/03/2015 Member Change on 09/03/2015.

Change Record
Surname: = PANDWE
First Names: = BETTY CHABU
Status: = Active
19/02/2018 Annual Return completed on 19/02/2018.
Company / Close Corporation AR Filing - Web Services : Ref No. : 5104588405

13/02/2019 Annual Return completed on 13/02/2019.
Company / Close Corporation AR Filing - Web Services : Ref No. : 5163938865

07/11/2014 Annual Return completed on 07/11/2014.
Company / Close Corporation AR Filing - Web Services : Ref No. : 522694098

11/02/2020 Annual Return completed on 11/02/2020.
Company / Close Corporation AR Filing - Web Services : Ref No. : 5228031439

24/07/2015 Annual Return completed on 24/07/2015.
Company / Close Corporation AR Filing - Web Services : Ref No. : 528172102

16/09/2015 Member Change on 16/09/2015.
Member TSHEGOFATSO GRACE SEDUMEDI details was Changed

16/09/2015 Member Change on 16/09/2015.
Member BETTY CHABU PANDWE details was Changed

16/09/2015 Member Change on 16/09/2015.
Member JOHN MILLION details was Changed

03/02/2016 Annual Return completed on 03/02/2016.
Company / Close Corporation AR Filing - Web Services : Ref No. : 532138277

11/01/2017 Annual Return completed on 11/01/2017.
Company / Close Corporation AR Filing - Web Services : Ref No. : 561150115



Ek verklaar dat hierdie dokument 'n ware afskrif is van 'n oorspronklike wat deur my persoonlik besig is, en dat ek verantwoordelik is vir die inhoud daarvan. I certify that this document is a true reproduction copy of the original which was examined by me or a full-time representative of mine, and that I am not aware of any falsification of the original. It is not to be used in any manner.

W. Sedumedi
1720986-1

SUID-AFRIKAANSE POLISIEDIENS
COMMUNITY SERVICE OFFICE
2021-10-06
COMMUNITY SERVICE OFFICE
TABLE VIEW
SOUTH AFRICAN POLICE SERVICE

GEREGISTREERDE WOON- EN POSADRES

1. Bewaar die bewys van u GEREGISTREERDE WOON- EN POSADRES in hierdie sakke.

2. Indien u van adres verander het of indien besonderhede van u huidige adres, by. straatnaam en/of -nommer, ens. verander het, moet die wettige KENNISGEWING VAN ADRESVERANDERING, wat in die sakke agter in die identiteitsdokument is, gebruik word om die verandering aan te meld. Dit moet dadelik ingedien word by of geops word aan die nasie streek-diskantoor van die DEPARTMENT VAN BINNELANDSE SAKE.

REGISTERED RESIDENTIAL AND POSTAL ADDRESS

1. Keep the proof of your REGISTERED RESIDENTIAL AND POSTAL ADDRESS in this pocket.

2. If you have changed your address, or, if particulars of your present address, e.g. name of street and/or street number, etc. have been changed, the NOTICE OF CHANGE OF ADDRESS form in the pocket at the back of the identity document must be used to report the change and it must be handed in at or posted to the nearest regional district office of the DEPARTMENT OF HOME AFFAIRS.

BN 2164/13

1

I.D. No. 880926 1040 08 9



S. A. BURGER/S. A. CITIZEN

VAN/SURNAMIE
SEDUMEDI

VOORNAAM/FORENAMES
TSEGOFATSO GRACE

**GEBOORTEDISTRIK OF LAND/
DISTRICT OR COUNTRY OF BIRTH**
SOUTH AFRICA

**GEBOORTEDATUM/
DATE OF BIRTH**
1988-09-26

**DATUM UITGEREIK
DATE ISSUED**
2006-12-12

**UITGEREIK OP GEORG VAN DER
DIJKSTREEK-GEBOORTAAL:
BINNELANDSE SAKE**

**ISSUED BY AUTHORITY OF THE
DIRECTOR-GENERAL:
HOME AFFAIRS**



1



CSD REGISTRATION SUMMARY REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0140144	Business status	In Business
Is supplier active?	Yes	Country of origin	South Africa
Supplier type	CIPC Company	South African company/CC registration number	2007/017380/23
Supplier sub-type	Close Corporation	Have Bank Account	Yes
Legal name	MEMOTEK TRADING	Registration date	29 Jan 2007 00:00:00:000
Identification type	South African Company/Close Corporation Registration Number	Restricted Supplier	No
Government breakdown	Close Corporations (CC)	Restriction Last Verification Date	24 Aug 2021 07:38:25:607

PREFERRED CONTACT

Contact type	Administration	Email address	Johnmillion32@yahoo.co.uk
Name(s)	JOHN MILLION	Telephone number	0118261454
Identification type	South African Identification Number	Cellphone number	076 313 0133
Prefer communication via-email	Yes	Fax number	0118264188

PREFERRED ADDRESS

Address type	Physical	Municipality	Ekurhuleni
Address line 1	87 RIET FONTEIN ROAD, BOKSBURG WEST, 1459	City	Boksburg
Address line 2	Boksburg West, Boksburg	Postal code	1459
Suburb	Boksburg West	Ward Number	22
Province	Gauteng	Country	South Africa

PREFERRED ACCOUNT

Account type	Current Accounts	Account holder	MEMOTEK TRADING CC
Bank	FIRST NATIONAL BANK	Bank Verification Status	Verification Succeeded
Branch number	250655	Is this a preferred account?	Yes
Branch name	REMOTE BANKING SERVICE 560	Edit date	15 Sep 2016 16:16:24:557
Account number	62127779413	Is the identifier linked at the bank	Yes

TAX

Overall Tax Status	Tax Compliant	VAT Status	Compliant tax status Verified
Income Tax Status	Compliant tax status Verified	Is this supplier a VAT vendor?	Yes
VAT number	4520239858	Last validation date	24 Aug 2021 07:38:00:000





CSD REGISTRATION SUMMARY REPORT

SUPPLIER DIRECTOR/MEMBERS		
is there any director whom is restricted?	No	is there any director who is a government employee?
SUPPLIER COMMODITIES		
Commodity family	Heavy construction machinery and equipment; Industrial laundry and dry cleaning equipment;	
BBBEE INFORMATION		
Certificate Type	B-BBEE Certificate	Certificate Issue Date
BBBEE Status Level Of Contributor	Level 1 Contributor	Certificate Expiry Date
Status	Active	Verification Status
		16 Dec 2020 00:00:00:000
		15 Dec 2021 00:00:00:000
		Manual verification required
DEMOGRAPHIC INFORMATION		
Gender demographics available?	Yes	Youth demographics available?
Military veteran demographics available?	No	Disabilities demographics available?
		Yes
		No

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





CSD REGISTRATION SUMMARY REPORT

Tips and Frequently Asked Questions (FAQ)

Identifier

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

Bank

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

Tax

Tax Compliance Status

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

Tax Compliance Expiry Date

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

CIPC

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

State Employee

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





2020020615



labour

Department:
Labour
REPUBLIC OF SOUTH AFRICA

CALL CENTER NO: 0860 105 350

REG NO : 990001126682
FAX NO : 0123456789
ISSUE DATE : 2021-04-29
CERTIFICATE NO : 2020020615

MEMOTEK TRADING CC
PO BOX 10768
BOKSBURG WEST

LETTER OF GOOD STANDING

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

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

MEMOTEK TRADING CC

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

Nature of business :BUILDING & GROCERY SUPPLIES DEALER

Expiry date :2022-04-30

IMPORTANT NOTICE:

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

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

PLEASE, use the Below link (Website Address) to check if the Letter of Good Standing is valid:
<https://cfonline.labour.gov.za/VerifyLOGS>

Yours faithfully

COMPENSATION COMMISSIONER

W.As. 48
Compensation House, Cnr Hamilton and Soutpansberg Road, PO Box 955, Pretoria, 0001 Fax:(012)357-1817 Website:http://www.labour.gov.za



momentum

08-Mar-21

CONFIRMATION OF LIABILITY COVER

Product: 222-Business Insurance
Policy Number: 1275510-2
Company: Memotek Trading CC
Insured: Mr J Million

Inception Date: 01/03/2016
Renewal Date: 01/03/2022

We hereby confirm Liability Cover subject to the terms and conditions on the policy schedule

Such Liability cover is limited to the premises listed on the policy: 6 Van Der Merwe Street, Bonksburg West 1459

<u>RISK ITEM INSURED</u>	<u>SUM INSURED</u>
General Liability	R 1 000 000.00
Defective Workmanship	R 350 000.00
Employers Liability	R 1 000 000.00
Extended Liability up to	R 19 000 000.00

We trust that you find the above information in order.

Contact me if you have any queries.

Regards,

Edith Gxuma
Service Consultant
Tel: 011 669 7327
Email: edith.gxuma@momentum.co.za

MEMOTEK TRADING CC

67 Rietfontein Road
Boksburg West
1459
Cell: +27763130133
VAT# 4520239858
Email: johnmillion32@yahoo.co.uk
Reg: 2007/017380/23



COMPANY PROFILE

Memotek Trading CC was registered in 2007 and has served a spectrum of customers on the Sub-Saharan African Region. Memotek Trading is a dedicated procurement integration house catering South Africa and the African Continent. Our focus is constantly developing our technologies, systems (processes) to deliver cost savings and increase efficiency to our clients in a fully integrated services. To maintain a culturally sensitive understanding of both the people we work with and the business and needs of our clients, Memotek Trading has committed to establish offices in all the provinces we operate.

MISSION STATEMENT

To provide our customers with the highest quality products and accessories at fair and market competitive prices. To ensure the longevity of our company through repeat and referral business achieved by customer satisfaction in all areas including timeliness, attention to detail and service-minded attitudes. To maintain the highest levels of professionalism, integrity, honesty and fairness in our relationships with our suppliers, subcontractors, professional associates and customers

VISION STATEMENT

To be the leading procurement integration house offering the best electrical, infrastructure and water treatment products that satisfy and exceeds the needs and expectations of our existing and potential clients.

OUR PRODUCTS

The business has various areas of specialization - Electrical, Infrastructure, Water Treatment, to name a few.

Head Offices: 67 Rietfontein Road, Boksburg West, Boksburg, South Africa, 1459, Tel: +27 76 313 0133 & +27 11 826 1454, Fax: +27 11 826 4188.

Cape Town Offices: Tel: +27 21 556 7435, Fax +27 21 556 7448,

Email: johnmillion32@yahoo.co.uk

MEMOTEK TRADING CC

67 Rietfontein Road

Boksburg West

1459

Cell: +27763130133

VAT# 4520239858

Email: johnmillion32@yahoo.co.uk

Reg: 2007/017380/23



Cleaning Materials and Chemicals

1. CHEMICALS
 - 1.1 Disinfectants, Floor care, Detergents
 - 1.2 Deodorisers and Air fresheners
 - 1.3 Drain cleaners
2. WASHROOM
 - 2.1 Dispensers
 - 2.2 Toilet paper holders
 - 2.3 Urinal screen
3. BRUSHWARE
 - 3.1 Brushware heads
 - 3.2 Econo handles
 - 3.3 Squeegees
 - 3.4 Accessories and general brushes

Water Treatment Division – Core Products

- Sodium Hypochlorite
- Calcium Hypochlorite Tablets HTH
- Chlorine granular and Chips HTH
- Hydrochloric Acid
- Sodium Hydroxide/ Caustic Soda Lye (liquid)
- SODIUM CARBONATE (SODA ASH- dense)
- Hydrated Lime (Ca (OH)₂)
- Chlorine Gas - 990/940kg tanks, 70kg cylinders (SABS Spec.CKS6)
- citric acid
- Phosphoric acid
- Ferric Chloride
- Polymeric Coagulant

Head Offices: 67 Rietfontein Road, Boksburg West, Boksburg, South Africa, 1459, Tel: +27 76 313 0133 & +27 11 826 1454, Fax: +27 11 826 4188.

Cape Town Offices: Tel: +27 21 556 7435, Fax +27 21 556 7448,

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Email: johnmillion32@yahoo.co.uk

Reg: 2007/017380/23



- **Flocculants**

WASTE MANAGEMENT DIVISION – SUPPLIES

- Recycle Bins
- Bulk Containers and Bulk Bins
- Baboon bins

Some of our main Suppliers include;

Category A- Electrical

1. Schneider Electric SE
2. Revive Transformers
3. West Weg Group
4. Megger and SebaKMT
5. ACTOM
6. CBI Electric
7. Aberdare Cables
8. TIS / Tank Industries / Jointmaster / REPL/ Airshrink (CIP)

Category B – Infrastructure

9. Aveng Group
10. National Asphalt/ Tosas/ Colas/ More Asphalt/ Much Asphalt
11. Spraypave
12. Spraymate
13. Kansai Plascon
14. Bell / Barloworld
15. PPC

Category C – Water Treatment

16. Protea Chemicals
17. NCP Chlorchem
18. ChemAlum
19. Richbay Chemicals

Head Offices: 67 Rietfontein Road, Boksburg West, Boksburg, South Africa, 1459, Tel: +27 76 313 0133 & +27 11 826 1454, Fax: +27 11 826 4188.

Cape Town Offices: Tel: +27 21 556 7435, Fax +27 21 556 7448,

Email: johnmillion32@yahoo.co.uk

MEMOTEK TRADING CC

67 Rietfontein Road

Boksburg West

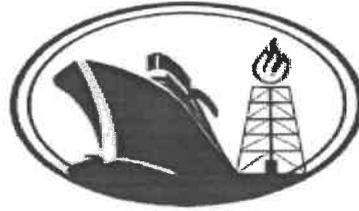
1459

Cell: +27763130133

VAT# 4520239858

Email: johnmillion32@yahoo.co.uk

Reg: 2007/017380/23



20. Idwala
21. Limeco
22. P & B Lime
23. Tata Chemicals

Category E – Waste Management

24. Mpac
25. JobeGroup
26. AtlasPlastic
27. JJ Fabrications
28. Naplink Holdings

Category F - Water fittings

25. Cascade
26. Flotek
27. Sizabantu
28. AVK
29. Jenfit
30. Klamflex
31. Incledon

Electrical Division – Core Products

- Transformers - designed, manufactured and type tested to SANS 780 from 10KVA up to 10MVA. With the rated voltage going up to 33KV. We offer Pole Mount Transformers, Ground Mount, Distribution all the way up to Power Transformers.

Head Offices: 67 Rietfontein Road, Boksburg West, Boksburg, South Africa, 1459, Tel: +27 76 313 0133 & +27 11 826 1454, Fax: +27 11 826 4188.

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VAT# 4520239858

Email: johnmillion32@yahoo.co.uk

Reg: 2007/017380/23



- **Miniature Substation-** manufactured according to Eskom and SANS 1029 Specifications, from 100KVA up to 2000KVA. Voltages up to and including 22KV, with the option of SF6, Vacuum and Oil Switchgear.
- **Bulk Metering Kiosk-** Bulk Metering Kiosks comprises of 4 Way or 3 Way SF6 Ring Main unit combined Air Metering unit, in a compact Sub-station Solution. Ranging from 6.6KV - 22KV with various CT Ratios.
- **Switchgear**
- **Ring Main Units -** Our range of Ring Main Units (RMUs) are all suitable for both indoor and outdoor locations and are designed to operate in the most extreme environmental conditions. We offer SF6, oil and gas insulated ring main units
- **Low Voltage Panels**
- **Battery Chargers -** chargers for lead-acid (vented or sealed) and NiCad batteries with capacities of a few amp-hours up to a few hundred amp-hours. The output voltages of our battery chargers range from 6VDC to 300VDC
- **Test and Measurement Equipment-** Below is a list of categories for the various instruments, equipment and accessories we currently have to offer.

Cable Fault Location <input type="checkbox"/>	Overhead Line Testing <input type="checkbox"/>
Cable Testing / Over-Voltage <input type="checkbox"/>	Equipment
Testing	Power Quality <input type="checkbox"/>
Cable Diagnostics <input type="checkbox"/>	Protection Relay Systems <input type="checkbox"/>
Phase Identification & Cable ID <input type="checkbox"/>	Watt-hour Meter Testing <input type="checkbox"/>
Sheath Testing <input type="checkbox"/>	Generator Testing & Motor <input type="checkbox"/>
Earth Fault Location <input type="checkbox"/>	<ul style="list-style-type: none">• Telescopic Poles• Connectable Poles• Multiuse Poles• Fuse Disconnecting Poles• Rescue Poles• Condenser Discharging Poles• Low Voltage Earthing Equipment• Medium Voltage Earthing Equipment• High Voltage Earthing Equipment
Quality Testing <input type="checkbox"/>	
Battery Testing Equipment <input type="checkbox"/>	
Earth Testers <input type="checkbox"/>	
Insulation Resistance Testers <input type="checkbox"/>	
Low Resistance Ohmmeters <input type="checkbox"/>	

Head Offices: 67 Rietfontein Road, Boksburg West, Boksburg, South Africa, 1459, Tel: +27 76 313 0133 & +27 11 826 1454, Fax: +27 11 826 4188.

Cape Town Offices: Tel: +27 21 556 7435, Fax +27 21 556 7448,

Email: johnmillion32@yahoo.co.uk

MEMOTEK TRADING CC

67 Rietfontein Road

Boksburg West

1459

Cell: +27763130133

VAT# 4520239858

Email: johnmillion32@yahoo.co.uk

Reg: 2007/017380/23



- Analog Voltage Detectors
- Compact Voltage Detectors
- Medium Voltage Detectors
- High Voltage Detectors
- Voltage Detectors for Catenary Lines

Multifunction Installation Testers□

Multimeters and Clampmeters□

Portable Appliance Testing □
(PATs)

Cable Height Meters□

Dielectric and High Potential □
Testing

Corona Detectors□

Cable Locators and Route □ Tracers

Gloves and Accessories□

Harnesses and Belts□

Individual Protection Equipment□

Insulation Stool□

Insulation Mats□

Manoeuvring Poles□

- **Padlocks**- nylon padlocks (Low voltage nylon padlocks, Medium voltage, High voltage nylon padlocks, Access nylon padlocks) -weatherproof laminated padlocks (Low voltage laminated padlocks, Medium voltage, High voltage laminated padlocks, Access laminated padlocks) -Diskus padlocks. -Generic Padlock. – Master key coded keys - Night latches (ABC cascading System). – Cylinders. We offer Union, Viro, Cisa, Tri-circle and PDT brands.

Hand Tools□

- Bipolar Voltage Detectors
- Low Voltage Detectors
- Personal Voltage Detectors
- Beacons and Bird Anticollision Devices
- Standard Copper Cable Lugs and Ferrules
- DIN Copper Lugs and Ferrules
- Aluminium Connectors
- Shear Head Bolt Cable Lugs and Ferrules
- Bimetallic Cable Lugs and Ferrules
- Bimetallic, Aluminium and Copper Clamps
- Split Bolt Connectors
- Earthing Rods and Accessories
- Setscrew Connectors
- Studded Clamps
- Insulated Tools

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Boksburg West

1459

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VAT# 4520239858

Email: johnmillion32@yahoo.co.uk

Reg: 2007/017380/23



- **Joints and Terminations-** Low voltage jointing & termination kits, Medium voltage joints & terminations, Heatshrinkable tubing, Heatshrinkable breakout boots, Heatshrinkable end caps
Heatshrinkable repair sleeves, General purpose heatshrink tubing, Street lighting enclosures. – Epoxy resin bushes, connectors, Surge Arrestors, S-Tail Link, LinkBoxRaysulator.

□Cables

Infrastructure Division – Core Products

32. Hot and Cold Asphalt
33. Aggregates – G1 to G7
34. Cement
35. ANIONIC & CATIONIC EMULSIONS - Cationic spray grade: 60%, 65% & 70%, Stable grade: 60%, Anionic stable: SS60
36. Grade bitumen (50/70 pen, 70/100 pen)
37. MODIFIED BITUMEN EMULSIONS- SC-E1 (65% or 70% binder content with 3% latex) SC-E2 (65% or 70% binder content with 5% latex)
38. Forklifts
39. Streetlight and Transmission Poles- Street Light Poles (Concrete, Galvanized Steel and Wood), Transmission Poles, Surveillance Camera Poles, Decorative Street Light Poles, Traffic Signal Poles, Bollards, Sign Poles, Spigots, Outreach Arms, Floodlight Brackets, Signal Mounting Brackets, Pole Access Covers
40. Construction Equipment- Pedestrian Rollers, Ride-on-Rollers, Compactors, Dampers
41. Road Marking Paints and Beads
42. CLC Lime
43. Pumping Solutions- Pumps, Valves, Pipes, Clamps, Couplings
44. Underground spray paints
45. Blasting Wire

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Email: johnmillion32@yahoo.co.uk

MEMOTEK TRADING CC

67 Rietfontein Road

Boksburg West

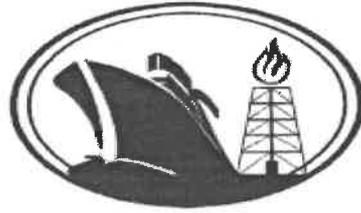
1459

Cell: +27763130133

VAT# 4520239858

Email: johnmillion32@yahoo.co.uk

Reg: 2007/017380/23



SOME OF OUR CLIENTS

1. City of Cape Town
2. Amatola Water
3. City of Ekurhuleni
4. City of Tshwane
5. eThekweni Municipality
6. City of Johannesburg
7. City Power
8. Nelson Mandela Bay Municipality
9. Mossel Bay Municipality
10. Swellendam Municipality
11. Stellenbosh Municipality
12. Umhlathuze Municipality
13. Breede Valley Municipality
14. Bergrivier Municipality
15. Pletternberg Municipality
16. Theewaterskloof Municipality

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& +27 11 826 1454, Fax: +27 11 826 4188.**

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Email: johnmillion32@yahoo.co.uk

MEMOTEK TRADING CC

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Boksburg West

1459

Cell: +27763130133

VAT# 4520239858

Email: johnmillion32@yahoo.co.uk

Reg: 2007/017380/23



MANAGEMENT

Memotek Trading CC is 100% owned by Black Africans, with 35% owned by Woman. The management and control of Memotek Trading cc is in the hands of young black professionals with 57% being women and 71% being under the aged of 30 years. Mr. John Million is the Managing Member and responsible for the operations and management of Memotek Trading. He is supported by a Team of qualified and experienced personnel who are dedicated, and devoted to the Mission of the business.

EXPERIENCE

Memotek Trading have 14 years of experience in supplying various products to different Clients mainly Municipalities.

CONTACT DETAILS

Registration Number: 2007/017380/23

VAT: 4520239858

Customs Client Number: 20654861

BBBEE STATUS: LEVEL 1

Procurement Recognition Level 135 %

Head Office

67 Rietfontein Road

Boksburg West

1459

Telephone number: +27 11 428 1454

Contact Person: Tshegofatso Grace Sedumedi

Cellphone: +2772 816 8807

Email Address: johnmillion32@yahoo.co.uk OR memotektrading@outlook.com

Durban Branch

97 Lambert Road , Unit 3

Morningside

Telephone Number is +27 31 303 1827

Contact Person: Allan Mapfiro

Cellphone: 076 313 0133

Email Address: johnmillion32@yahoo.co.uk OR memotektrading@outlook.com

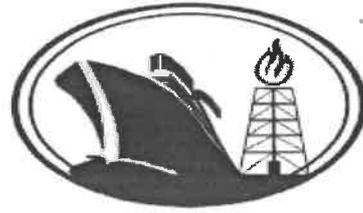
Head Offices: 67 Rietfontein Road, Boksburg West, Boksburg, South Africa, 1459, Tel: +27 76 313 0133 & +27 11 826 1454, Fax: +27 11 826 4188.

Cape Town Offices: Tel: +27 21 556 7435, Fax +27 21 556 7448,

Email: johnmillion32@yahoo.co.uk

MEMOTEK TRADING CC

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Boksburg West
1459
Cell: +27763130133
VAT# 4520239858
Email: johnmillion32@yahoo.co.uk
Reg: 2007/017380/23



City of Cape Town

13 Bay Way
Parklands
Telephone Number is +27 21 556 7435
Contact Person: PhumzileMathibela
Cellphone: 085 656 6328
Email address: johnmillion32@yahoo.co.uk OR memotektrading@outlook.com

Nelson Mandela Bay Municipality Branch

44 Cape Road
Unit 106
Park Sheraton
Port Elizabeth
Telephone Number is +27 41 373 2121
Contact Person: Samuel Tefu Mathabatha
Cellphone: 078 959 2134
Email Address: johnmillion32@yahoo.co.uk OR memotektrading@outlook.com

Polokwane Branch

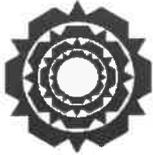
Contact Person: John Million
Cellphone: 076 313 0133
Email Address: johnmillion32@yahoo.co.uk

BANKING DETAILS:

MEMOTEK TRADING
FIRST NATIONAL BANK
SANDTON CITY 254-605
ACCOUNT: 62127779413
CURRENT/CHEQUE ACCOUNT

Head Offices: 67 Rietfontein Road, Boksburg West, Boksburg, South Africa, 1459, Tel: +27 76 313 0133
& +27 11 826 1454, Fax: +27 11 826 4188.

Cape Town Offices: Tel: +27 21 556 7435, Fax +27 21 556 7448,
Email: johnmillion32@yahoo.co.uk



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

PURCHASE ORDER 4503709696

PO DATE 19.06.2020
TIME 08:15:41
PAGE 1 OF 1

SUPPLIER DETAILS

MEMOTEK TRADING CC
PLATINUM JUNCTION SCHOOL STR
MILNERTON
7441

SUPPLIER NUMBER : 1002381579
SUPPLIER TELEPHONE : 0215567435
SUPPLIER FAX NO : 0215567448
COLLECTIVE NUMBER :

INVOICE TO:

City of Cape Town
Private Bag X6
7535 Bellville

ACCOUNTS PAYABLE CALL CENTRE: 086 010 3089

Electronic Invoices can be e-mailed to:
Accountspayable.RegistryM@capetown.gov.za
NOTE: Only PDF files will be accepted

VAT REGISTRATION: 4500193497

DELIVERY ADDRESS:

Logistics - Ndabeni Store
Clothing PH: 021 444 5453
25 Oude Molen Road
Ndabeni
7405

OUR REFERENCE : 181G/2017/18

CONTRACT NO : 4600009447

BUYER DETAILS : R.Ross

TELEPHONE : 021 400 9530

EMAIL: GA1.Quotations@capetown.gov.za

Item no	Material	Description	Delivery Date	UOM	Ord Qty	Unit Price	Discount	Total Amount	Total Vat
00010	200007130	MASK:Respirator;Organic vapour resistant MASK - TYPE: Respirator; SPECIFICATIONS: N95 particulate organic vapour resistant. Recommended for welding and other applications where harmful vapour may be present. Item 126A_1st Recommended	09/07/2020	each	80000.00	12.50	0.00	1000000.00	150000.00

Purchase Order Total Including Vat. R 1,150,000.00

The City of Cape Town's standard terms and conditions apply. The order number must be quoted on all invoices, delivery notes and correspondence. An invoice on which VAT has been charged will only be paid if it is a valid tax invoice. Discrepancies in prices quoted above must be queried before delivery.

Standard Payment Terms: Payment of invoices will be made within 30 days of receiving the relevant invoice or statement.

All valid purchase order documents should constitute borders.

Notice is hereby given that it is each **supplier's responsibility** to keep all information updated on the City's Supplier Database to **ensure compliance**. If any critical information i.e **Tax clearance certificate, CIDB, IRP30, CONFLICT/DECLARATION OF INTEREST etc**, is not valid then transactions with the supplier will be **suspended until** such time the correct verified information is received.



KEMPTON PARK

OFFICIAL ORDER

**** DUPLICATE *****
KEMPTON PARK-STORE-DIRECT PURC -Non-Stock PAGE NO. 1 / 2

MEM 1672

SDC ADDRESS WHERE ORDERS IS GENERATED

P.O. BOX 2300

EMPTON PARK 1620

SDC CONTACT DETAILS

TELEPHONE NO.: 999-4632

FAX NO.: 974-6442

SUPPLIER

EMOTEK TRADING CC
VAN DER MERWE STREET
OKSEURG WEST
OKSEURG
459

TELEPHONE: 011 826 1454

FAX NO.: 011 826 4186

X NO.:

SUPPLIER NO.: MEM005

CONTRACT NO.

QUOTE NO.: 164

DELIVER BEFORE

20180515

SETTLEMENT DISCOUNT

0.00

BROKERAGE

0.00

VAT REF: 4280193493

OFFICIAL ORDER NO.

1010078602

DATE

20160323

ORDER NUMBER MUST BE QUOTED ON ALL DOCUMENTS

DELIVERY ADDRESS

METRO PARKS DEPARTMENT
42 HIGH ROAD,
EASTLEIGH,
EDENVALE

ATTENTION: SITHEMBILE 999 3140

TEL NO.:

THIS ORDER IS SUBJECT TO THE ACKNOWLEDGEMENT OF THE CONDITIONS ON THE REVERSE SIDE

M.N.O.	STOCK CODE	DESCRIPTION	TRADE DISC	QUANTITY	UNIT PRICE	VAT	AMOUNT
	CLT0005510	SHOE SAFETY WITHOUT STEEL TOE CAP SIZE 6	0.00	2.00	525.71000	E	1198.62
	CLT0005520	SHOE SAFETY WITHOUT STEEL TOE CAP SIZE 7	0.00	1.00	525.71000	E	599.31
	CLT0005530	SHOE SAFETY WITHOUT STEEL TOE CAP SIZE 7	0.00	1.00	402.50000	E	458.85
	CLT0005550	SHOE SAFETY WITHOUT STEEL TOE CAP SIZE 8	0.00	1.00	525.71000	E	599.31
	CLT0005620	OVERALL ROYAL BLUE LADIES (DRESS) LONG SLEEVE & REFLECTORS SIZE 2XL	0.00	8.00	199.87000	E	1522.01
	CLT0005640	OVERALL ROYAL BLUE LADIES (DRESS) LONG SLEEVE & REFLECTORS SIZE 3XL	0.00	2.00	205.85000	E	469.34
	CLT0005650	OVERALL ROYAL BLUE LADIES (DRESS) LONG SLEEVE & REFLECTORS SIZE 4XL	0.00	4.00	212.75000	E	970.14

COMMENT: EK1534427 EK1534428

BUYER: Safe pro, court 21, Kachvel North safe, P.O. 2016 09 07

REQUISITION NO.

CODES: (1) E (2) I (3) N

MENT 20 DAYS FROM DATE OF RECEIPT OF INVOICE

CYNTHIA LOOTS

99-4633

TELEPHONE NO.:

BUYER:

Svaman Print - 082-891 5184 / mont@svaman.co.za

Ekurhuleni Metro / Finance Order - Revised 9/2015

END DIRECTOR FINANCE

**WESKUS DISTRIKSMUNISIPALITEIT
WEST COAST DISTRICT MUNICIPALITY**



Rig alle korrespondensie aan:
Address all correspondence to:

**MUNISIPALE BESTUURDER/
MUNICIPAL MANAGER**

Navrae/Enquiries : Ms Y Willemse
Verw.Nr./Ref. No.: 6/5/2/41

Posbus / P O Box 242
MOORREESBURG 7310

Telefoon/Phone (022) 4338400
Faks/Fax Nr. 0866926113

E-Mail Adres/Address :
westcoastdm@wcdm.co.za

26 March 2021

**Memotek Trading
6 Van Der Merwe Street
Boksburg**

Email: Johnmillion32@yahoo.co.uk

Sir/Madam

**REF NUMBER:6/5/2/41 SUPPLY AND DELIVER OF PROTECTIVE CLOTHING AND
EQUIPMENT FOR DISASTER MANAGEMENT CENTRE**

With reference to your quotation dated 08 March 2021 we wish to advise that your quotation proposal of R 65 015.32 has been accepted by West Coast District Municipality.

The order for this transaction will be finalised by the Supply Chain Management Unit.

The contact person for this project is Mr F Petersen at 022 433 8705

Yours faithfully

MUNICIPAL MANAGER
/ mmm

**WESKUS
DISTRIKSMUNISIPALITEIT
WEST COAST
DISTRICT MUNICIPALITY**

**U MASIPALA WE SITHILI
SASE WEST COAST**

J.A.T. REG. No.
398

ESBURG 7310 ☐ (022) 433 8400 FAX: 086 692 6113

**AMPTELIKE BESTELLING
OFFICIAL ORDER**

BESTEL NR. / ORDER NO.	DATUM / DATE
79847	21/03/2021

VERSKAF EN LEWER ASSEBLIEF DIE
ONDERSTAANDE GOEDERE/DIENSTE
AAN DIE MUNISIPALE MAGASYN EN
LEWER U REKENING AAN.
HOOF FINANSIËLE BEAMPTTE

PLEASE SUPPLY AND DELIVER THE
UNDERMENTIONED GOODS/SERVICES
TO THE MUNICIPAL STORES AND
RENDER YOUR ACCOUNT TO:
CHIEF FINANCIAL OFFICER

KR. NR. / CR. NO.	1147
-------------------	------

TRADING CC
DER HERME STREET
RD WEST

F. PETERSEN - INVOESTUUR
Requisition No. 303607

Wraad/Pos Nr. oek/Vote No.	Beskrywings Descriptions	Hoev. Qty	Prys BTW Ulig. Price Excl. VAT	BTW VAT	Totale Prys Total Price
	NAVY SHIRT POLICE CAPS	10	1032,00	14,80	1186,80
	HANDCLIFFS WITH POLICES	10	3588,00	58,20	4126,20
	100 ML / 300 ML GAS DIRECT WITH POUCH	10	600,00	0,00	600,00
	T-BUTTON RIBBED HANDLE	10	297,56	44,40	341,96
	REFLECTIVE WAISTCOAT	10	959,40	13,91	1103,31
	COMBAT SHIRTS	10	2196,00	39,40	2325,40
	COMBAT TROUSERS	10	1272,00	15,60	1462,60
	LONG WOOL BLEND SOCKS	10	360,00	4,00	414,00
				TOTAAL	R
Handtekening / Authorised Signature		Onvang deur / Received by			

FROM: KNYSNA MUNICIPALITY

ORDER/BESTELLING: R/21230004
REQUISITION/REKWISISIE: I /90625
DATE/DATUM: 02/03/2021
PAGE/BLADSY: 1
ACCOUNT/REKENING: 2 10229
REQUESTED BY: rb rudie bower
CAPTURED BY: pms Phindiswa Ms
AUTHORISED BY: FK Fredri Kruge
BTW/VAT REG : 4360193876

VAN: P O Box 21
KNYSNA Tel:044-3026300
Fax:044-3026340

TO: MEMOTEK TRADING CC
AAN: PO BOX 10768
BOKSBURG WEST
BOKSBURK
1459

CONTACT/KONTAK:
FAX NO/NR:

DESCRIPTION/BESKRYWING : RFQ230/2020/21 supply and delivery of ma

SEQ ALLOCATION NR TOEWYSING	LINE DESCRIPTION ITEM BESKRYWING	QTY. HOEV.	UNIT PRICE EEN. PRYS	AMOUNT BEDRAG
1 1/1-306226	Mask Dust/Mist Disposable Box of 50	1000	82.50	82504.35
2 1/1-304006	Cleaner HAN-I-SIZE 5 LT	600	132.00	79200.00
555 11140141003	V.A.T / B.T.W			24255.65
	TOTAL/TOTAAL	1600		185960.00

**** ORDER AUTHORIZATION NOT COMPLETE

KNYSNA
Municipality
Munisipaliteit
uMasipala

Please quote order number on all invoices.
NB. All deliveries must be accompanied by an invoice.

For Official Use Only

VAT NO: 4520239858
COMP REG NO: 20071617380123
TAX CLEARANCE: 0700/1/2019/A00256831830/
EMAIL ADDR: johnmillion32@yahoo.co.uk
HDI%: 0.00
WOMEN: 0.00
ENTERPRISE: QSE
CATEGORY: 57-Materials, stores & ass
CORE FUNCTION:
TOWN: BOKSBURG
BEE STATUS: LEVEL 1
BEE PROC.RECOG: 135%
BEE EXPIRY DATE: 15/12/2021

ORDERS FOR	2020-2021	2019-2020
B	4 55719.04	16409.58
C	1 0.00	14812.00
R	13 1313165.82	0.00
TOTAL ORDERS	1368884.86	31221.58
Tender/RFQ	1	185960.00

FROM: SWARTLAND MUNISIPALITEIT
VAN: PRIVAATSAK X52
MALMESBURY

ORDER/BESTELLING: C/ 10738
DATE/DATUM: 23/04/2019
PAGE/BLADSY: 1
ACCOUNT/REKENING: 1 79529

TO: MEMOTEK TRADING
AAN: PO BOX 10768
BOKSBURG WEST

REQ#: N 115412
CREATED BY: rl R Leukes
AUT BY: R Leukes
BTW/VAT REG : 4610193411
CONTACT/KONTAK: Chantal Prince
FAX NO/NR:

1459

TEL NR : 011-8261454

DESCRIPTION/BESKRYWING : SCM100/18/19

SEQ ALLOCATION NR TOEWYSING	LINE DESCRIPTION ITEM BESKRYWING	QTY. HOEV.	AMOUNT BEDRAG	UNIT PRICE EEN. PRYS
1 9/233-839-2877	Black Leather Magnum Combat boots or similar sizes: 4 x size 3, 3 x size 4, 5 x size 5, 4 x size 6, 1 x size 7	17	15 706.69	923.92
2 9/233-839-2877	Ladies Amy Court shoe - or similar Black outsole Thermoplastic rubber sizes: 4 x size 3, 2 x size 4, 12 x size 5, 4 x size 6, 1 x size 8	23	10 118.74	439.95
555 204848005711	V.A.T / B.T.W		3 873.81	
	TOTAL/TOTAAL	40	29 699.24	
	CONTIN./VRTGESIT			

R Leukes

FROM: SWARTLAND MUNISIPALITEIT
VAN: PRIVAATSAK X52
MALMESBURY

ORDER/BESTELLING: C/ 10738
DATE/DATUM: 23/04/2019
PAGE/BLADSY: 2
ACCOUNT/REKENING: 1 79529
REQ#: N 115412

TO: MEMOTEK TRADING
AAN: PO BOX 10768
BOKSBURG WEST
1459

CREATED BY:
AUT BY:
BTW/VAT REG :
CONTACT/KONTAK: Chantal Prince
FAX NO/NR:

TEL NR : 011-8261454
DESCRIPTION/BESKRYWING : SCM100/18/19

INVOICE/FAKT. NR. AMOUNT/BEDRAG :

BY TENDER: ORDERED BY: *R. Stenkes*
VOLGENS TENDER:..... BESTEL DEUR:
SENIOR CLERK ORDERS SCM.
SENIOR KLERK BESTELLINGS SCM

BETALING VOORBEREI DEUR/
PAYMENT PREPARED BY:..... DATUM/DATE:.....

SERTIFISERING DEUR VERANTWOORDELIKE AMPTENAAR/
CERTIFICATION BY RESPONSIBLE OFFICIAL
Ek sertifiseer hiermee dat die transaksie afdoende geslaaf is om te
voldoen aan algemeen aanvaarde besigheidsebeginsels/praktijk, asook die
Raad se uitgawe beheer beleid/procedure. Voorts word verklaar dat die
transaksie volledig nagesien is en die bedrag van hierdie transaksie nog
nie voorheen betaal is nie.

I hereby certify that the transaction is properly vouched so as to comply
with generally accepted business principles as well as the Council's
policy/procedure relating to expenditure control. I, furthermore, declare
that the transaction has been properly examined and that the amount of
this transaction has not previously been paid.

Geteken/Signed:..... Datum/Date:.....



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

PURCHASE ORDER 4503236875

PO DATE 21.02.2018
TIME 07:39:06
PAGE 1 OF 1

COCT1818

SUPPLIER DETAILS
MEMOTEK TRADING CC
PLATINUM JUNCTION SCHOOL STR
MILNERTON
7441

SUPPLIER NUMBER : 1002381579
SUPPLIER TELEPHONE : 0215567435
SUPPLIER FAX NO : 0215567448
COLLECTIVE NUMBER : GA11800245

INVOICE TO:
City of Cape Town
Private Bag X6
7535 Bellville

ACCOUNTS PAYABLE CALL CENTRE: 086 010 3089
Electronic Invoices can be e-mailed to:
Accountspayable.RegistryM@capetown.gov.za
NOTE: Only PDF files will be accepted

VAT REGISTRATION: 4500193497

DELIVERY ADDRESS:
Electricity - Atlantis
RED1 Plant/ PH: 573 7028
Neil Hare Road
Atlantis
7349

OUR REFERENCE :
CONTRACT NO :
BUYER DETAILS : R. Pretorius
TELEPHONE : 021 400 9273

Item no	Material	Description	Delivery Date	UOM	Ord Qty	Unit Price	Discount	Total Amount	Total Vat
00010	200013409	EAR MUFF;Flexible reinforced plastic	20180307	each	30.00	52.61	0.00	1578.30	220.96
EAR MUFF - MATERIAL: Flexible reinforced plastic headbands, ABS cups and PVC cushions; SPECIFICATIONS: SNR 27 dB or above; STANDARDS: Conforms with SANS 1451-1:2008 and EN352-1:1993; PREFERRED: 3M, Howard Leight or equivalent.									

Poact180223 Park safe

Purchase Order Total Including Vat. R 1,799.26

The City of Cape Town's standard terms and conditions apply. The order number must be quoted on all invoices, delivery notes and correspondence. An invoice on which VAT has been charged will only be paid if it is a valid tax invoice. Discrepancies in prices quoted above must be queried before delivery.

Standard Payment Terms: Payment of invoices will be made within 30 days of receiving the relevant invoice or statement.

All valid purchase order documents should constitute borders.

Notice is hereby given that it is each **supplier's responsibility** to keep all information updated on the City's Supplier Database to **ensure compliance**. If any critical information i.e **Tax clearance certificate, CIDB, IRP30, CONFLICT/DECLARATION OF INTEREST etc.**, is not valid then transactions with the supplier will be **suspended until** such time the correct verified information is received.

Cape town orders



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

PURCHASE ORDER
4503236871

PO DATE 21.02.2018
TIME 07:39:06
PAGE 1 OF 1

COACT 1817

SUPPLIER DETAILS
MEMOTEK TRADING CC
PLATINUM JUNCTION SCHOOL STR
MILNERTON
7441

SUPPLIER NUMBER : 1002381579
SUPPLIER TELEPHONE : 021 5567435
SUPPLIER FAX NO : 021 5567448
COLLECTIVE NUMBER : GA11800245

INVOICE TO:
City of Cape Town
Private Bag X6
7535 Bellville

ACCOUNTS PAYABLE CALL CENTRE: 086 010 3089
Electronic invoices can be e-mailed to:
Accountspayable.RegistryM@capetown.gov.za
NOTE: Only PDF files will be accepted
VAT REGISTRATION: 4500193497

DELIVERY ADDRESS:
Electricity - Ndabeni
RED I Plant / PH: 511 0410
Melck Street
Ndabeni
7405

OUR REFERENCE :
CONTRACT NO :
BUYER DETAILS : R. Pretorius
TELEPHONE : 021 400 9273

Item no	Material	Description	Delivery Date	UOM	Ord Qty	Unit Price	Discount	Total Amount	Total Vat
00010	200013409	EAR MUFF;Flexible reinforced plastic	20180307	each	100.00	46.60	0.00	4660.00	652.40
EAR MUFF - MATERIAL: Flexible reinforced plastic headbands, ABS cups and PVC cushions; SPECIFICATIONS: SNR 27 dB or above; STANDARDS: Conforms with SANS 1451-1:2008 and EN352-1:1993; PREFERRED: 3M, Howard Leight or equivalent.									

Purchase Order Total Including Vat. R 5,312.40

P20180223 ParksafE

The City of Cape Town's standard terms and conditions apply. The order number must be quoted on all invoices, delivery notes and correspondence. An invoice on which VAT has been charged will only be paid if it is a valid tax invoice. Discrepancies in prices quoted above must be queried before delivery.

Standard Payment Terms: Payment of invoices will be made within 30 days of receiving the relevant invoice or statement.
All valid purchase order documents should constitute borders.
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CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

**PURCHASE ORDER
4503230948**

PO DATE 13.02.2018
TIME 08:42:29
PAGE 1 OF 1

COCT 1765

SUPPLIER DETAILS

MEMOTEK TRADING CC
PLATINUM JUNCTION SCHOOL STR
MILNERTON
7441

SUPPLIER NUMBER : 1002381579
SUPPLIER TELEPHONE : 0215567435
SUPPLIER FAX NO : 0215567448
COLLECTIVE NUMBER : GA1180192A

INVOICE TO:

City of Cape Town
Private Bag X6
7535 Belville

ACCOUNTS PAYABLE CALL CENTRE: 086 010 3089

Electronic Invoices can be e-mailed to:
Accountspayable.RegistryM@capetown.gov.za
NOTE: Only PDF files will be accepted

VAT REGISTRATION: 4500193497

DELIVERY ADDRESS:

Logistics - Ndabeni Store
Clothing PH: 021 444 5453
25 Oude Molen Road
Ndabeni
7405

OUR REFERENCE :
CONTRACT NO :
BUYER DETAILS : R. Pretorius
TELEPHONE : 021 400 9273

Item no	Material	Description	Delivery Date	UOM.	Ord Qty	Unit Price	Discount	Total Amount	Total Vat
00010	200009879	GLOVES;Crayfish;CottKnit/Latex;All;Wrist	20180316	Pair	4000.00	14.85	0.00	59400.00	8316.00
GLOVES - TYPE: Crayfish; MATERIAL: Cotton Knit with Latex coating; SIZE: One size fits all; LENGTH: Wrist; SPECIFICATIONS: Rubber coated with raised bumps for effective grip at palm and finger tip areas. Durable performance and adequate protection when used.									
								Purchase Order Total Including Vat. R	67,716.00

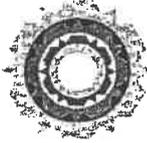
Po20180215 NorthSAFETY Donovon

The City of Cape Town's standard terms and conditions apply. The order number must be quoted on all invoices, delivery notes and correspondence. An invoice on which VAT has been charged will only be paid if it is a valid tax invoice. Discrepancies in prices quoted above must be queried before delivery.

Standard Payment Terms: Payment of invoices will be made within 30 days of receiving the relevant invoice or statement.

All valid purchase order documents should constitute borders.

Notice is hereby given that it is each **supplier's responsibility** to keep all information updated on the City's Supplier Database to ensure compliance. If any critical information i.e **Tax clearance certificate, CIDB, IRP30, CONFLICT/DECLARATION OF INTEREST etc**, is not valid then transactions with the supplier will be suspended until such time the correct verified information is received.



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

FINANCE
SUPPLY CHAIN MANAGEMENT

Sipho Dike
Tenders and Contracts

T: 021 400 1464
E: siphodike@capetown.gov.za

Memotek Trading CC
Platinum Junction School street
Milnerton
7441

31/07/2018

Email: johnmillion32@yahoo.co.uk

Dear Sir/Madam

Tender Number: 181G/2017/18

Description: Supply and Delivery of PPE and Accessories

I refer to my letter dated 06/07/2018 advising you of the award of the abovementioned tender.

I wish to inform you that I have been informed by the City's Appeals Unit that there has been an appeal(s) lodged against the award of this tender and is in the process of being resolved.

You will be duly advised of the outcome of the appeal and the commencement date of the contract should the appeal be dismissed.

Requests for further information may be submitted to the Director: Supply Chain Management P O Box 655, Cape Town, 8001 or faxed to 086 201 1398.

Yours faithfully,

For: Basil Chinasamy
Director: Supply Chain Management



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

PURCHASE ORDER
4503479726

PO DATE 11.04.2019
TIME 14:43:12
PAGE 1 OF 2

SUPPLIER DETAILS

MEMOTEK TRADING CC
 PLATINUM JUNCTION SCHOOL STR
 MILNERTON
 7441

SUPPLIER NUMBER : 1002381579
SUPPLIER TELEPHONE : 0215567435
SUPPLIER FAX NO : 0215567448
COLLECTIVE NUMBER :

INVOICE TO:

City of Cape Town
 Private Bog X6
 7535 Bellville

ACCOUNTS PAYABLE CALL CENTRE: 086 010 3089

Electronic Invoices can be e-mailed to:
 Accountspayable.RegistryM@capetown.gov.za
 NOTE: Only PDF files will be accepted

VAT REGISTRATION: 4500193497

DELIVERY ADDRESS:

Electricity - Ndabeni
 RED1 Plant / PH: 511 0410
 Melck Street
 Ndabeni
 7405

OUR REFERENCE : 181G/2017/18
CONTRACT NO : 4600009447
BUYER DETAILS : R.Ross
TELEPHONE : 021 400 9530
EMAIL: GA1.Quotations@capetown.gov.za

Item no	Material	Description	Delivery Date	UOM	Ord Qty	Unit Price	Discount	Total Amount	Total Vat
00010	2000000372	HARNES KIT:Fall Arrest Harness:Std HARNES KIT; TYPE: Fall arrest harness; SIZE: Standard; SPECIFICATIONS: The Harness kit, full body, waist belt shall consist of the following: 1 x Ergo Highmaster harness (SANS 50361; SANS 50358) or equivalent, 1 x Ergo 1pak or equivalent double adjustable lanyard c/w scaffold hooks (SANS 50355), 1 x Ergo or equivalent work positioning lanyard (SANS 50358), 2 x Ergo or equivalent anchor round sling 1.5M (SANS 50795), 1 x Waterproof carry bag with CCT logo in colour, Physical properties: Webbing (anti static): Composite: Polyester, Width: > 40mm (primary), Thickness: > 1.6mm, Elongation: > 10%, Breaking strength: > 39.2kN, Finish: anti-static treatment with Ruco-Stat AST or equivalent minimum 10g/L, Physical properties: Buckles and metal fittings: Self spray resistance: min 2000 hrs no corrosion (NF41-002), Volume resistivity: min 10 ¹² Ω/cm ² /cm (20°C and 65% RH at 500V), Dielectric Stress: min 30kV/mm (ASTM D 149); Physical and mechanical Properties: Heatshrink tubing . Volume resistivity: min 10 ¹² Ω/cm ² /cm (20°C and 65% RH at 500V), Dielectric Stress: min 15kV/mm, Tensile strength: 10.4 MPa, Elongation: min 200%. Additional Specifications - The harness must be of a design that would aid comfortable wearing by male or female. The harness attachment fitting(s) may be placed so as to lie during the use of the full body harness;above the centre of gravity in front of the chest and/or at the back and/or at both shoulders of wearer. Anchoring attachments hooks for the lanyard shall be made of 06Ni (lightweight alloy) conforming to EN362 and withstand force of 22kN. The maximum length of the lanyard shall not exceed a length of 1.75M Double lanyard is permanently connected to Highmaster or equivalent harness. The following information shall be printed on a label and	14/05/2019	each	10.00	1964.80	0.00	19648.00	2947.20



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

**PURCHASE ORDER
4503479726**

PO DATE 11.04.2019
TIME 14:43:12
PAGE 2 OF 2

Item no	Material	Description	Delivery Date	UOM	Ord Qty	Unit Price	Discount	Total Amount	Total Vat
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attachments to the harness and shock absorber: Year of manufacture, Size, Serial number, Pictogram to indicate that user shall read the information supplied by manufacturer, Standards SANS 50361/358 and SANS 50355 respectively.

- Two x Steel Oval Screw Gate (carabiner) to be provided. 2. One x Speed Anchor PREFERRED: Ergo Highmaster or equivalent. Item 108A_1st Recommended

Purchase Order Total Including Vat. R 22,595.20

The City of Cape Town's standard terms and conditions apply. The order number must be quoted on all invoices, delivery notes and correspondence. An invoice on which VAT has been charged will only be paid if it is a valid tax invoice. Discrepancies in prices quoted above must be queried before delivery.

Standard Payment Terms: Payment of invoices will be made within 30 days of receiving the relevant invoice or statement. All valid purchase order documents should constitute borders.

Notice is hereby given that it is each **supplier's responsibility** to keep all information **updated** on the City's Supplier Database to **ensure compliance**. If any critical information i.e **Tax clearance certificate, CIDB, IRP30, CONFLICT/DECLARATION OF INTEREST etc**, is not valid then transactions with the supplier will be **suspended until** such time the correct verified information is received.

11/04/2019 14:43:12
4503479726



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

**PURCHASE ORDER
4503458334**

PO DATE 07.03.2019
TIME 14:31:36
PAGE 1 OF 1

SUPPLIER DETAILS

MEMOTEK TRADING CC
PLATINUM JUNCTION SCHOOL STR
MILNERTON
7441

SUPPLIER NUMBER : 1002381579
SUPPLIER TELEPHONE : 0215567435
SUPPLIER FAX NO : 0215567448
COLLECTIVE NUMBER :

INVOICE TO:

City of Cape Town
Private Bag X6
7535 Bellville

ACCOUNTS PAYABLE CALL CENTRE: 086 010 3089
Electronic Invoices can be e-mailed to:
Accountspayable.RegistryM@capetown.gov.za
NOTE: Only PDF files will be accepted

VAT REGISTRATION: 4500193497

DELIVERY ADDRESS:

Electricity - Ndabeni
RED1 Plant / PH: 511 0410
Melck Street
Ndabeni
7405

OUR REFERENCE : 181G/2017/18
CONTRACT NO : 4600009447
BUYER DETAILS : R.Ross
TELEPHONE : 021 400 9530
EMAIL: GA1.Quotations@capetown.gov.za

Item no Material Description

Item no	Material	Description	Delivery Date	UOM	Ord Qty	Unit Price	Discount	Total Amount	Total Vat
00010	200021168	HELMET;Welding;Fibre Glass;Blk HELMET - TYPE: Welding; MATERIAL: Fibre Glass; COLOUR: Black; SPECIFICATIONS: Flip flap weldlife lift front.	18/03/2019	each	10.00	150.50	0.00	1505.00	225.75

- Paid

MENGES Blanca 011 334 4131

PO 2019 0803 DANAX TRACY

Purchase Order Total Including Vat. R 1,730.75

The City of Cape Town's standard terms and conditions apply. The order number must be quoted on all invoices, delivery notes and correspondence. An invoice on which VAT has been charged will only be paid if it is a valid tax invoice. Discrepancies in prices quoted above must be queried before delivery. An invoice on **Standard Payment Terms**: Payment of invoices will be made within 30 days of receiving the relevant invoice or statement. All valid purchase order documents should constitute borders. Notice is hereby given that it is each **supplier's responsibility** to keep all information **updated** on the City's Supplier Database to **ensure compliance**. If any critical information i.e **Tax clearance certificate, CIDB, IRP30, CONFLICT/DECLARATION OF INTEREST etc**, is not valid then transactions with the supplier will be **suspended until** such time the correct verified information is received.



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

PURCHASE ORDER 4503458333

PO DATE 07.03.2019
TIME 14:31:36
PAGE 1 OF 1

SUPPLIER DETAILS

MEMOTEK TRADING CC
PLATINUM JUNCTION SCHOOL STR
MILNERTON
7441

SUPPLIER NUMBER : 1002381579
SUPPLIER TELEPHONE : 021 5567435
SUPPLIER FAX NO : 021 5567448
COLLECTIVE NUMBER :

INVOICE TO:

City of Cape Town
Private Bag X6
7535 Bellville

ACCOUNTS PAYABLE CALL CENTRE: 086 010 3089
Electronic Invoices can be e-mailed to:
Accounts payable.RegistryM@capetown.gov.za
NOTE: Only PDF files will be accepted

VAT REGISTRATION: 4500193497

DELIVERY ADDRESS:

Logistics-Wynberg Store
Material Store / PH: 763 5700
Rosmead Avenue
Wynberg
7800

OUR REFERENCE : 181G/2017/18
CONTRACT NO : 460009447
BUYER DETAILS : R.Ross
TELEPHONE : 021 400 9530
EMAIL: GA1.Quotations@capetown.gov.za

Item no	Material	Description	Delivery Date	UOM	Ord Qty	Unit Price	Discount	Total Amount	Total Vat
00010	200007130	MASK;Respirator;Organic vapour resistant MASK - TYPE: Respirator; SPECIFICATIONS: N95 particulate organic vapour resistant. Recommended for welding and other applications where harmful vapour may be present. Item 126A_1st Recommended	19/03/2019	each	264.00	12.50	0.00	3300.00	495.00

Purchase Order Total Including Vat. R 3,795.00

The City of Cape Town's standard terms and conditions apply. The order number must be quoted on all invoices, delivery notes and correspondence. An invoice on which VAT has been charged will only be paid if it is a valid tax invoice. Discrepancies in prices quoted above must be queried before delivery. **Standard Payment Terms:** Payment of invoices will be made within 30 days of receiving the relevant invoice or statement. Notice is hereby given that it is each **supplier's responsibility** to keep all information updated on the City's Supplier Database to **ensure compliance**. If any critical information i.e **Tax clearance certificate, CIDB, IRP30, CONFLICT/DECLARATION OF INTEREST etc**, is not valid then transactions with the supplier will be **suspended until** such time the correct verified information is received.



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

PURCHASE ORDER 4503458332

PO DATE : 07.03.2019
TIME : 14:31:36
PAGE : 1 OF 1

SUPPLIER DETAILS

MEMOTEK TRADING CC
PLATINUM JUNCTION SCHOOL STR
MILNERTON
7441

SUPPLIER NUMBER : 1002381579
SUPPLIER TELEPHONE : 0215567435
SUPPLIER FAX NO : 0215567448
COLLECTIVE NUMBER :

INVOICE TO:

City of Cape Town
Private Bag X6
7535 Bellville

ACCOUNTS PAYABLE CALL CENTRE: 086 010 3089
Electronic Invoices can be e-mailed to:
Accounts payable.RegistryM@capetown.gov.za
NOTE: Only PDF files will be accepted

VAT REGISTRATION: 4500193497

DELIVERY ADDRESS:
Electricity - Somerset West
RED1 Plant / PH: 021 840 4102
Spyker Street
Somerset West
7130

OUR REFERENCE : 181G/2017/18
CONTRACT NO : 460009447
BUYER DETAILS : R.Ross
TELEPHONE : 021 400 9530
EMAIL: GA1.Quotations@capetown.gov.za

Item no	Material	Description	Delivery Date	UOM	Ord Qty	Unit Price	Discount	Total Amount	Total Vat
00010	200007130	MASK:Respirator;Organic vapour resistant MASK - TYPE: Respirator; SPECIFICATIONS: N95 particulate organic vapour resistant. Recommended for welding and other applications where harmful vapour may be present. Item 126A_1st Recommended	20/03/2019	each	80.00	12.50	0.00	1000.00	150.00

Purchase Order Total Including Vat. R 1,150.00

The City of Cape Town's standard terms and conditions apply. The order number must be quoted on all invoices, delivery notes and correspondence. An invoice on which VAT has been charged will only be paid if it is a valid tax invoice. Discrepancies in prices quoted above must be queried before delivery. **Standard Payment Terms:** Payment of invoices will be made within 30 days of receiving the relevant invoice or statement. Notice is hereby given that it is each supplier's responsibility to keep all information updated on the City's Supplier Database to ensure compliance. If any critical information i.e Tax clearance certificate, CIDB, IRP30, CONFLICT/DECLARATION OF INTEREST etc, is not valid then transactions with the supplier will be suspended until such time the correct verified information is received.



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

PURCHASE ORDER 4503458331

PO DATE 07.03.2019
TIME 14:31:36
PAGE 1 OF 1

SUPPLIER DETAILS

MEMOTEK TRADING CC
PLATINUM JUNCTION SCHOOL STR
MILNERTON
7441

SUPPLIER NUMBER : 1002381579
SUPPLIER TELEPHONE : 021 5567435
SUPPLIER FAX NO : 021 5567448
COLLECTIVE NUMBER :

INVOICE TO:

City of Cape Town
Private Bag X6
7535 Bellville

ACCOUNTS PAYABLE CALL CENTRE: 086 010 3089

Electronic Invoices can be e-mailed to:
Accountspayable.RegistryM@capetown.gov.za
NOTE: Only PDF files will be accepted

VAT REGISTRATION: 4500193497

DELIVERY ADDRESS:

Logistics - Ndabeni Store
Clothing PH: 021 444 5453
25 Oude Malen Road
Ndabeni
7405

OUR REFERENCE : 181G/2017/18

CONTRACT NO : 460009447

BUYER DETAILS : R.Ross

TELEPHONE : 021 400 9530

EMAIL: GA1.Quotations@capetown.gov.za

Item no	Material	Description	Delivery Date	UOM	Ord Qty	Unit Price	Discount	Total Amount	Total Vat
00010	200007130	MASK;Respirator;Organic vapour resistant MASK - TYPE: Respirator; SPECIFICATIONS: N95 particulate organic vapour resistant. Recommended for welding and other applications where harmful vapour may be present. Item 126A_1st Recommended	08/03/2019	each	220,00	12.50	0.00	2750.00	412.50

Purchase Order Total Including Vat. R 3,162.50

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CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

PURCHASE ORDER 4503472317

PO DATE 01.04.2019
TIME 09:20:24
PAGE 1 OF 1

SUPPLIER DETAILS

MEMOTEK TRADING CC
PLATINUM JUNCTION SCHOOL STR
MILNERTON
7441

SUPPLIER NUMBER : 1002381579
SUPPLIER TELEPHONE : 0215567435
SUPPLIER FAX NO : 0215567448
COLLECTIVE NUMBER :

INVOICE TO:

City of Cape Town
Private Bag X6
7535 Bellville

ACCOUNTS PAYABLE CALL CENTRE: 086 010 3089

Electronic Invoices can be e-mailed to:
Accountspayable.RegistryM@capetown.gov.za
NOTE: Only PDF files will be accepted

VAT REGISTRATION: 4500193497

DELIVERY ADDRESS:

Logistics - Ndabeni Store
Clothing PH: 021 444 5453
25 Oude Molen Road
Ndabeni
7405

OUR REFERENCE : 181G/2017/18
CONTRACT NO : 460009447
BUYER DETAILS : R.Ross
TELEPHONE : 021 400 9530
EMAIL: GA1.Quotations@capetown.gov.za

Item no	Material	Description	Delivery Date	UOM	Ord Qty	Unit Price	Discount	Total Amount	Total Vat
00010	200007130	MASK;Respirator;Organic vapour resistant MASK - TYPE: Respirator. SPECIFICATIONS: N95 particulate organic vapour resistant. Recommended for welding and other applications where harmful vapour may be present. Item 126A_1st Recommended	24/04/2019	each	400.00	12.50	0.00	5000.00	750.00

Purchase Order Total Including Vat. R 5,750.00

The City of Cape Town's standard terms and conditions apply. The order number must be quoted on all invoices, delivery notes and correspondence. An invoice on which VAT has been charged will only be paid if it is a valid tax invoice. Discrepancies in prices quoted above must be queried before delivery.
Standard Payment Terms: Payment of invoices will be made within 30 days of receiving the relevant invoice or statement.
All valid purchase order documents should constitute borders.

Notice is hereby given that it is each **supplier's responsibility** to keep all information updated on the City's Supplier Database to ensure compliance. If any critical information i.e **Tax clearance certificate, CIDB, IRP30, CONFLICT/DECLARATION OF INTEREST etc**, is not valid then transactions with the supplier will be **suspended until** such time the correct verified information is received.

OFFICIAL ORDER

EDENVALE-STORE-DIRECT PURCHASE 'Non-Stock'

MEM1159

PAGE NO 17 1

ADDRESS WHERE ORDERS IS GENERATED
02
610

SDC CONTACT DETAILS
TELEPHONE NO. 456-0195
FAX NO. 609-3377

OFFICIAL ORDER NO. 1100750783
DATE 20171211

SUPPLIER
ADING CC
MERWE STREET
EST
826 1454
826 4188
JOB: MEM005

CONTRACT NO.
QUOTE NO.
DELIVER BEFORE 20171221
SETTLEMENT DISCOUNT 0.00
BROKERAGE 0.00
VAT REF. 4280193493

DELIVERY ADDRESS
EDENVALE ROADS DEPARTMENT
42 HIGH ROAD
EASTLEIGH
EDENVALE
ATTENTION: SITHEMBILE 999-3140
TEL NO.:
Job Card No:

ORDER NUMBER MUST BE QUOTED ON ALL DOCUMENTS 57

THIS ORDER IS SUBJECT TO THE ACKNOWLEDGEMENT OF THE CONDITIONS ON THE REVERSE SIDE

PK CODE	DESCRIPTION	TRADE DISC	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
1006450	CONTI SUITS SUPPLY AND DELIVERY OF ROYA BLUE SUITS, WITH EMBROIDERY AND REFLECTORS J54 SIZE 30-44, SIZE 30 X 2, 32 X 6, 34 X 3, 36 X 8, 38 X 11, 40 X 12, 44 X 15	0.00	57.00	EACH	414.000000 E	26901.72
1006480	CONTI SUIT SIZE 46	0.00	1.00	EACH	440.160000 E	501.78
<p>All service providers are to be registered on the Central Supplier Database as per National Treasury requirement effective 1st October 2016</p>						0.00
						27403.50

20201714 GPOX

REQUISITION NO. EK1686560
BUYER NELSON M SHEZI
TELEPHONE NO. 99-6471



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

PURCHASE ORDER
4503270997

PO DATE 17.04.2018
TIME 11:28:29
PAGE 1 OF 1

OCT 19 2000

SUPPLIER DETAILS
MEMOTEK TRADING CC
PLATINUM JUNCTION SCHOOL STR
MILNERTON
7441

SUPPLIER NUMBER : 1002381579
SUPPLIER TELEPHONE : 0215567435
SUPPLIER FAX NO : 0215567448
COLLECTIVE NUMBER :

INVOICE TO:
City of Cape Town
Private Bag X6
7535 Bellville

ACCOUNTS PAYABLE CALL CENTRE: 086 010 3089
Electronic Invoices can be e-mailed to:
Accountspayable.RegistryM@capetown.gov.za
NOTE: Only PDF files will be accepted

VAT REGISTRATION: 4500193497

DELIVERY ADDRESS:
Fish Hoek Engineering Store
MATERIALS STORE / PH: 785 1020
Poplar Road
Fish Hoek
7975

OUR REFERENCE :
CONTRACT NO :
BUYER DETAILS : R. Pretorius
TELEPHONE : 021 400 9273

Item no	Material	Description	Delivery Date	UOM	Ord Qty	Unit Price	Discount	Total Amount	Total Vat
00010	200013409	EAR MUFF;Flexible reinforced plastic	09/05/2018	each	60.00	46.60	0.00	2796.00	419.40
EAR MUFF - MATERIAL: Flexible reinforced plastic headbands, ABS cups and PVC cushions; SPECIFICATIONS: SNR 27 dB or above; STANDARDS: Conforms with SANS 1451-1:2008 and EN352-1:1993; PREFERRED: 3M, Howard Leight or equivalent.									

020180418 Parksafe

Purchase Order Total Including Vat. R 3,215.40

The City of Cape Town's standard terms and conditions apply. The order number must be quoted on all invoices, delivery notes and correspondence. An invoice on which VAT has been charged will only be paid if it is a valid tax invoice. Discrepancies in prices quoted above must be queried before delivery.
Standard Payment Terms: Payment of invoices will be made within 30 days of receiving the relevant invoice or statement.
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Ekurhuleni
METROPOLITAN MUNICIPALITY
BENONI

OFFICIAL ORDER

BENONI-STORE-DIRECT PURCHASES 'Non-Store'

13 Sept 26

PAGE NO. 1

SIC ADDRESS WHERE ORDER IS GENERATED
P.D. BOX 1845
BENONI 1500

SUPPLIER
MEMOTEK TRADING CC
6 VAN DER MERWE STREET
BOKSBURG WEST
BOKSBURG
1459
ATTENTION: 011 826 1454
TEL NO.: 011 826 4188
FAX NO.:
SUPPLIER NO: MEM003

TELEPHONE NO. (011) 999-6871
FAX NO. (011) 999-9332

CONTRACT NO. BMS-06-31
DELIVER BEFORE 20150831
SETTLEMENT DISCOUNT 0.00
BIDDERAGE 0.00
VAT REFL 4280173473

OFFICIAL ORDER NO. 1100606436
ORDER NUMBER MUST BE QUOTED ON ALL DOCUMENTS
DATE 20150831

DELIVERY ADDRESS
SOLID WASTE DEPARTMENT
4 GOLDEN DRIVE
MOREHILL
BENONI
072 795 3111
ATTENTION: HANYANE 999-6829
TEL NO.:

THIS ORDER IS SUBJECT TO THE ACKNOWLEDGEMENT OF THE CONDITIONS ON THE REVERSE SIDE.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT	TRADE DISC.
CLT0005570	SHOES SAFETY: SIZE 3 X 4 ✓ SIZE 5 X 27 ✓ SIZE 6 X 23 ✓ SIZE 8 X 49 ✓ SIZE 11 X 5 ✓	202.00	EACH	188.0000	43292.64	0.00
CLT0005580	SHOES SAFETY: SIZE 4 X 1 ✓ SIZE 6 X 2 ✓ SIZE 7 X 7 ✓ SIZE 9 X 5 ✓ SIZE 10 X 21 ✓ SIZE 11 X 12 ✓	31.00	EACH	188.0000	6643.92	0.00
HANNES				0.00	Settle Disc	0.00
					49936.56	

234

ENQUIRY NO.:
VAT CODES: (1) E (2) I (3) N
PAYMENT 30 DAYS FROM DATE OF RECEIPT OF INVOICE
REQUISITION NO. EK1289463 EK1289464
BUYER: HANNES VSCHALKWYK
PHONE: 999-0259

B20150902 N.Zob

FOR DIRECTOR FINANCE:

SEC AS VED BY ORDER 9 OF 1981

Nelson 983

OFFICIAL ORDER NO

CONTRACT NO. 0044
 QUOTE NO. 20141010
 DELIVER BEFORE DISCOUNT 111710.00
 BROKERAGE 0.00

SUPPLIER
 TRADING CC
 PIETFOONTEIN ROAD
 SBURG
 EXTION: 011 826 1454
 NO.: 011 826 4188

DELIVERY ADDRESS
 ALBERTON CIVIC CENTRE
 ALWYN TALJAARD STREET
 ALBERTON
 ATTENTION: JENNIFER. 999-2489
 TEL NO.:

VAT REF: 4280AR3493

THIS ORDER IS SUBJECT TO THE ACKNOWLEDGEMENT OF THE CONDITIONS ON THE REVERSE SH

STOCK CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	VAT	AMOUNT
CL09000102	CONTI SUITS EMERALD GREEN SIZE 38	1	EACH	158.00000	E	1723.68
CL09030009	BOOTS SAFETY DOT BLACK GRANITE SIZE 7	14	PAIRS	187.45000	E	2136.93
CL09030010	BOOTS SAFETY DOT BLACK GRANITE SIZE 8	5	PAIRS	187.45000	E	1068.47
CL09030011	BOOTS SAFETY DOT BLACK GRANITE SIZE 9	2	PAIRS	187.45000	E	427.39
CL09030012	BOOTS SAFETY DOT BLACK GRANITE SIZE 10	1	PAIRS	187.45000	E	213.69
TOTAL 0.00 Settle Disc 0.00						570.16

BUYER: EUGENE TAYSELL
 TELEPHONE NO: 999-0237
 REQUISITION NO: EK1335110
 (1)B (2)I (3)N
 MENT 30 DAYS FROM DATE OF RECEIPT OF INVOICE
 FOR DIRECTOR FINANCE



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

PURCHASE ORDER 4502856144

PO DATE 15.06.2016
TIME 14:26:03
PAGE 1 OF 2

SUPPLIER DETAILS

MEMOTEK TRADING CC
PLATINUM JUNCTION SCHOOL STR
MILNERTON
7441

SUPPLIER NUMBER : 1002381579
SUPPLIER TELEPHONE : 021-5567435
SUPPLIER FAX NO : 021-5567448
COLLECTIVE NUMBER :

INVOICE TO:

City of Cape Town
Private Bag X6
7535 Bellville

ACCOUNTS PAYABLE CALL CENTRE: 086 010 3089

Electronic Invoices can be e-mailed to:
Accountspayable.RegistryM@capetown.gov.za
NOTE: Only PDF files will be accepted

VAT REGISTRATION: 4500193497

DELIVERY ADDRESS:

TW - Solid Waste
TSSW

OUR REFERENCE :
CONTRACT NO :
BUYER DETAILS : B. Schouw
TELEPHONE : 021 400 6740

Item no	Material	Description	Delivery Date	UOM	Ord Qty	Unit Price	Discount	Total Amount	Total Vat
00010		"BLACK BOOT SIZE8	20160629	Pair	1.00	706.00	0.00	706.00	98.84
26.04.2016 please remove all brand names, style names and provide detailed specifications for the items required, please attach and complete the SCM555 version 6 RFQ document for goods, please provide a delivery date in the future.									
00020		done							
00030		SAFETY SHOE"SIZE 8	20160629	Pair	1.00	618.00	0.00	618.00	86.52
		SAFETY SHOE SIZE8	20160629	Points	1.00	536.00	0.00	536.00	75.04
		PARKSAFE PROTECTIVE & SAFETYWARE cc							
		3 PAIR SAFETY BOOTS							
		1X BOVA # 9006" BLACK" CHELSEA BOOT SIZE8							
		1X BOVA TRAINER SAFETY SHOE" 600 12 SZ:8							
		1X BOVA # 30003 CHALLENGER SAFETY SHOE SZ 8							
		HILLSTAR CLEANSING WORKSHOP							
		SOLID WASTE							
		TECHNICAL SERVICE							



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

**PURCHASE ORDER
4502856144**

PO DATE 15.06.2016
TIME 14:26:03
PAGE 2 OF 2

Item no	Material	Description	Delivery Date	UOM	Ord Qty	Unit Price	Discount	Total Amount	Total Vat
CONTACT PAUL DAVIDS 021 7623754									

Purchase Order Total Including Vat. R 2,120.40

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Standard Payment Terms: Invoices dated on or before the 20th of a particular month, will be paid between the 23rd and 26th of the ensuing month.
 All valid purchase order documents should constitute borders.
 Notice is hereby given that it is each supplier's responsibility to keep all information updated on the City's Supplier Database to ensure compliance. If any critical information i.e Tax clearance certificate, CIDB, IRP30, CONFLICT/DECLARATION OF INTEREST etc, is not valid then transactions with the supplier will be suspended until such time the correct verified information is received.



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

PURCHASE ORDER
4503225259

PO DATE 02.02.2018
TIME 14:10:05
PAGE 1 OF 1

SUPPLIER DETAILS
 MEMOTEK TRADING CC
 PLATINUM JUNCTION SCHOOL STR
 MILNERTON
 7441

SUPPLIER NUMBER : 1002381579
SUPPLIER TELEPHONE : 0215567435
SUPPLIER FAX NO : 0215567448
COLLECTIVE NUMBER :

INVOICE TO:
 City of Cape Town
 Private Bag X6
 7535 Bellville

ACCOUNTS PAYABLE CALL CENTRE: 086 010 3089
 Electronic invoices can be e-mailed to:
 Accountspayable.RegistryM@capetown.gov.za
 NOTE: Only PDF files will be accepted
VAT REGISTRATION: 4500193497

DELIVERY ADDRESS:
 Logistics - Ndabeni Store
 Clothing PH: 021 444 5453
 25 Oude Molen Road
 Ndabeni
 7405

OUR REFERENCE :
CONTRACT NO :
BUYER DETAILS : R. Pretorius
TELEPHONE : 021 400 9273

Item no	Material	Description	Delivery Date	UOM	Ord Qty	Unit Price	Discount	Total Amount	Total Vat
00010	200009879	GLOVES:Latex Rubber;Wrist	20180215	Pair	3000.00	14.85	0.00	44550.00	6237.00
GLOVES - TYPE: Crayfish; MATERIAL: Cotton Knit with Latex coating; SIZE: One size fits all; LENGTH: Wrist; SPECIFICATIONS: Rubber coated with raised bumps for effective grip at palm and finger tip areas. Durable performance and adequate protection when used.									

Purchase Order Total Including Vat. R 50,787.00

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CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

PURCHASE ORDER
4503225260

PO DATE 02.02.2018
TIME 14:10:05
PAGE 1 OF 1

SUPPLIER DETAILS

MEMOTEK TRADING CC
 PLATINUM JUNCTION SCHOOL STR
 MILNERTON
 7441

SUPPLIER NUMBER : 1002381579
SUPPLIER TELEPHONE : 0215567435
SUPPLIER FAX NO : 0215567448
COLLECTIVE NUMBER : LC/02/2018

INVOICE TO:

City of Cape Town
 Private Bag X6
 7535 Bellville

ACCOUNTS PAYABLE CALL CENTRE: 086 010 3089

Electronic invoices can be e-mailed to:
 Accountspayable.RegistryM@capetown.gov.za
 NOTE: Only PDF files will be accepted

VAT REGISTRATION: 4500193497

DELIVERY ADDRESS:

Electricity - Ndabeni
 RED1 Plant / PH: 511 0410
 Melck Street
 Ndabeni
 7405

OUR REFERENCE :
CONTRACT NO :
BUYER DETAILS : R. Pretorius
TELEPHONE : 021 400 9273

Item no	Material	Description	Delivery Date	UOM	Ord Qty	Unit Price.	Discount	Total Amount	Total Vat
00010	200013241	GLOVES:Bi-colour;1000V;9;Electrical	20180307	Pair.	24,00	613,06	0,00	14713,44	2059,88
GLOVES - COLOUR: Bi-colour, black and orange; VOLTAGE: 1000V; SIZE: 9; SPECIFIC USE: Electrical; CLASS: CL 0; THICKNESS: 1,00mm; CATEGORY: AZC/RC; CONFORMITY: ASTM D120/ NFPA 70E; SPECIFICATIONS: Rolled cuffs; PREFERRED: Novax or equivalent.									

Purchase Order Total Including Vat. R 16,773.32

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Ekurhuleni
METROPOLITAN MUNICIPALITY

ALBERTON

OFFICIAL ORDER
**** DUPLICATE ****

ALBERTON-STORE-DIRECT PURCHASE 'Non-Stock'

MEM/1002

PAGE NO. 1

SDC ADDRESS WHERE ORDER IS GENERATED

P.O. BOX 4

ALBERTON 1450

TELEPHONE NO. 999-2571

FAX NO. 907-8854

SUPPLIER

MEMOTEK TRADING CC
5 VAN DER MERWE STREET
SOKSBURG WEST
SOKSBURG
1459

ATTENTION: 011 826 1454
TEL NO.: 011 826 4188
FAX NO.:

SUPPLIER NOT MEMO'S

CONTRACT NO.

QUOTE NO. ALB.CRM.01.05

DELIVER BEFORE 20150521

SETTLEMENT DISCOUNT 0.00

BROKERAGE 0.00

VAT REF: 4280173493

OFFICIAL ORDER NO

0100593951

DATE

201501

ORDER NUMBER MUST BE QUOTED ON ALL DOCUMENTS

DELIVERY ADDRESS

URBAN MANAGEMENT DEPARTMENT
41 VAN RIEBEECK AVENUE,
ALBERTON-NORTH

ATTENTION: SIBUSISO 999-2211

TEL NO.: 081 422 4940

THIS ORDER IS SUBJECT TO THE ACKNOWLEDGEMENT OF THE CONDITIONS ON THE REVERSE

ITEM NO.	STOCK CODE	DESCRIPTION	TRADE DISC.	QUANTITY	UNIT	UNIT PRICE	VAT	AMOUNT
	BRA0600330	DELIVERY	0.00	1.00	TOTAL	100.00000	E	114
	CL00000002	SHOES SAFETY	0.00	400.00	EACH	198.90000	E	90698
				0.00	Settle Disc			0
								90812

PLEASE OBTAIN SUPPLIER REGISTRATION FORM FROM CREDITOR SECTION IN BENONI TO ENABLE EKURHULE UPDATE YOUR SUPPLIER DETAILS FOR THE NEW SUPP DATA BASE. PLEASE RETURN FORMS NOT LATER THAN JUNE 2015. CONTACT PINKY TSOTETSE 011 9997055

HANNES

ENQUIRY NO.:

REQUISITION NO: EK1519176

paid 07/29

TELEPHONE NO. 999-0

VAT CODES: (1)E (2)I (3)N

PAYMENT 30 DAYS FROM DATE OF RECEIPT OF INVOICE

FOR DIRECTOR'S SIGNATURE

