



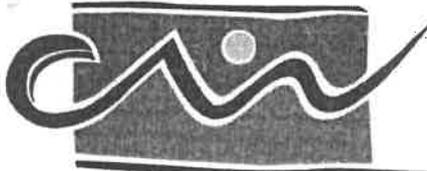
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ACKNOWLEDGMENT RECEIPT OF TENDER AND QUOTATION

- 1. T 2020/061: SUPPLY AND DELIVERY OF HYGIENE PRODUCTS AND PERSONAL PROTECTIVE EQUIPMENT FOR THE PERIOD ENDING 30 JUNE 2021 X 3
- 2. Q 2021/007: CATERING FOR THE GRADE 12 TOP ACHIEVERS EVENT, BOLAND CRICKET GROUND, PAARL
- 3. Q 2021/021: SUPPLY AND DELIVERY OF NEW COLLAPSIBLE TANKS
- 4. Q 2021/038: GRAPHIC DESIGNER SERVICES FOR A 12 MONTH PERIOD
- 5. Q 2021/058: SUPPLY AND DELIVERY OF RATION PACKS
- 6. Q 2021/061: MAINTENANCE OF RADIO HIGH-SITES, INCLUDING MOBILE AND PORTABLE RADIOS
- 7. Q 2021/068: CONVERT TRAILER INTO MOBILE FRIDGE / FREEZER UNIT
- 8. Q 2021/075: SUPPLY AND DELIVERY OF CHAIRS
- 9. Q 2021/077: SUPPLY AND DELIVERY OF FILE FOLDERS, FILE STORAGE BOXES AND ARCHIVE STORAGE BOXES WITH LIDS
- 10. Q 2021/093: SUPPLY AND DELIVERY OF FIRE FIGHTING PUMPS

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

Received by: [Signature] Date: 21/02/2022



CAPE WINELANDS DISTRICT
MUNICIPALITY • MUNISIPALITEIT • UMASIPALA

Q 2021/068

CONVERT TRAILER INTO MOBILE FRIDGE / FREEZER UNIT

COMPANY NAME:

Ramcan Cape PTY LTD

POSTAL ADDRESS:

PO Box 383

Somerset mall

Somerset west 7137

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

1
Wend

Q 2021/068
CONVERT TRAILER INTO MOBILE FRIDGE / FREEZER UNIT

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A. QUOTATION NOTICE

Formal Written Price Quotations are hereby invited for the supply and delivery of ration packs.

Technical enquiries regarding this bid can be directed to Mr. Jaco Thuynsma 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, 24 November 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.

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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.

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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 2021/068	Closing date:	24/11/2021	Closing time:	11h00
Description	CONVERT TRAILER INTO MOBILE FRIDGE / FREEZER UNIT				
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	RAMCOM CAPE PTY LTD				
Postal address	PO Box 383, Somerset mall, Somerset West 7137				
Street address	Unit 2B, Blackheath Park, Range Road, Blackheath 7580				
Telephone number	Code	021	Number	9050717	
Cell phone number	Marcelle 072 1135000				
E-mail address	marcelle@ramcomcape.co.za.				
VAT registration number	4130275581				
Tax compliance status	TCS PIN:	DA3762EZ	OR	CSD No:	MAAA 0371703
B-BBEE status level verification certificate [tick applicable box]	<input type="checkbox"/> yes <input type="checkbox"/> no		B-BBEE status level sworn affidavit	<input type="checkbox"/> Yes <input type="checkbox"/> No	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE / SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
Are you the accredited representative in South Africa for the goods / services / works offered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No [If yes enclose proof]		Are you a foreign based supplier for the goods / services / works offered?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No [If yes, answer part b:3]	
Total number of items offered	ONE		Total bid price	R 9749.24	
Signature of bidder			Date	23-11-2021	
Capacity under which this bid is signed	PROXY				
TECHNICAL INFORMATION MAY BE DIRECTED TO:					
Contact person	Jaco Thuynsma				
Telephone number	021 888 5824				
E-mail address	jst@capewinelandsgov.za				
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED					
Contact person	Elmine Niemand				
Telephone number	021 888 5175				
E-mail address	elmine@capewinelandsgov.za				

Handwritten signature

TERMS AND CONDITIONS FOR BIDDING – PART B

1. BID SUBMISSION:

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

2. TAX COMPLIANCE REQUIREMENTS

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

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

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

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

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

Signature(s): 
Name(s): marcelle van der merwe
Capacity for the Tenderer: Proxy
Date: 23-11-2021

F. SPECIAL CONDITIONS OF CONTRACT AND TERMS OF REFERENCE

1. BACKGROUND

The Department Fire Services invite Formal Written Price Quotation for the Conversion of an existing trailer into a mobile Fridge / Freezer for the period ending 30 June 2022.

2. LOGISTICAL REQUIREMENTS

The successful Supplier/s must supply and deliver the fully converted unit to CWDM Fire offices at the corner of Bird and Langenhoven street, Stellenbosch within mutually agreed timeframe.

3. REMUNERATION

No upfront payments will be made.

Payments to the Service Provider will only be effected on completion of the project.
Any fees or remuneration are inclusive of Value Added Tax.

4. EVALUATION

A detailed schematic design must be submitted with the written price quotation on the internal and external design, failure to submit detailed schematic design will lead to disqualification of the bid, as it is part of the evaluation process.

5. DELIVERABLES

Timeous completion of work.

Fully functional and tested unit for a minimum period of 24 hours.

6. SCOPE OF WORK

Trailer

Cape Winelands will provide a Box trailer with internal dimensions of (2370L x 1440W x 1470H) to be converted in a cooler unit. (GVM-1500, V1050, Tare-450) – the unit is available for inspection at Cape Winelands Fire Service on prearranged timeframe.

The trailer must be divided into 2 compartments, and

Fitted with 4 x Corner steady poles & brackets – adjustable.

Rear Access

Rear access to the trailer must be utilized to store and operate an (Honda EUxx is) generator on a sliding drawer system.

2 x 20l fuel containers secured and strapped in

Ventilation to be provided for fumes when door is closed.

Side Access

Side door will provide access to the cooler / Fridge area.

60 mm insulation panels to be fitted to the inside of this unit.

Layout and spacing of selves to be discussed during site visit

Fridge capacity should not be more than 3m³

Existing access door must be insulated

Front

Refrigeration unit must be strategically placed on the A-Frame or roof of unit to ensure that trailer sway or snaking do not occur, subjected to load and weight restrictions in terms of Road Traffic Act on trailers, weight on ball must not exceed 80kg.

The refrigeration unit must be fitted with easily accessible adjustable temperature controls to ensure an ambient temperature to a maximum of (-25) Degree Celsius.

To be connected to generator.

7. PRICING

For proper evaluation purpose, it is obligatory that a pricing schedule must be complete in full and signed.

An incomplete pricing schedules will not be accepted and will be regarded as non-responsive for the whole tender.

The prices quoted must include all Labour and transport as per the attached pricing schedules.

NB. A complete cost breakdown of the entire project (items, labor & accessories) must be submitted with your bid.

8. LOCAL PRODUCTION AND CONTENT

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.

The Declaration Certificate for Local production and content (MBD 6.2) together with Annex C must be completed, duly signed, and submit by the bidder at the closing date and time of the bid.

INVITATION AND EVALUATION OF BIDS BASED ON A STIPULATED MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT FOR THE FOLLOWING:		
Indicate by marking the applicable answer. If yes, please complete Annex C		
STEEL POWER PYLONS, MONOPOLE PYLONS, STEEL SUBSTATION STRUCTURES, POWERLINE HARDWARE, STREET LIGHT STEEL POLES, STEEL LATTICE TOWERS		
Product for designation	Minimum Local Content	Yes/No If yes, please complete Annex C
Steel power pylons	100%	NO
Monopole Pylons	100%	NO
Steel Substation Structures	100%	NO
Powerline hardware (listed in Appendix A)	100%	NO
Street Lighting Steel Poles	100%	NO
Street Lattice Towers and Masts	100%	NO
DESIGNATED HARDWARE COMPONENTS		
Adaptor plates	100%	NO
Adjustable extension links	100%	NO
Adjustable Stay rod	100%	NO
Adjustable U bolts	100%	NO
Adjustor plate	100%	NO
A-Frame Cross-arms	100%	NO
Anchor links	100%	NO
Ancillary materials-strain	100%	NO
Arcing horns	100%	NO
Armour rods	100%	NO

Handwritten signature

Ball clevis	100%	NO
Ball hooks	100%	NO
Ball oval eyes	100%	NO
Ball tongues	100%	NO
Base assembly	100%	NO
Big guards	100%	NO
Bird diverters	100%	NO
Bolted connectors	100%	NO
Bolted strain clamps	100%	NO
Bonding Clip	100%	NO
Castings line hardware	100%	NO
Composite/Silicone insulators	100%	NO
Compression strain clamps	100%	NO
Conductor clamps	100%	NO
Corona rings	100%	NO
Counterweights	100%	NO
Crosby clamps	100%	NO
Cross-arms	100%	NO
Curved washer	100%	NO
Dampers	100%	NO
D-iron	100%	NO
Earth anchor	100%	NO
Earthing	100%	NO
Equipment platform/Transformer platform	100%	NO
Equipment platform bracket	100%	NO
Eye bolt	100%	NO
Eye Nut	100%	NO
Fasteners-threaded rods	100%	NO
Fasteners (Bolts, nuts, washers, threaded rod)	100%	NO
Fasteners bolt, nuts & washers	100%	YES
Fasteners strain nuts, strain bolts and forgings	100%	NO
Forging line hardware	100%	NO
Fuse Cut-out Brackets	100%	NO
Fuse Holder brackets	100%	NO
Galvanized pre-fabricated steel	100%	NO
Guy Grips	100%	NO
Helical Line Items	100%	NO
Hip stay assembly	100%	NO
H-Pole Cross-arms	100%	NO
Insulator spindles & hardware	100%	NO
Interim cross- arm	100%	NO
Joints & Compression fittings	100%	NO
Jumper terminals	100%	NO
Light bracket	100%	NO
LV ancillary materials	100%	NO
Meter box bracket	100%	NO
Midspan joints	100%	NO
Non-Adjustable stay rod	100%	NO
PG clamps	100%	NO
Pigtail	100%	NO
Pistol clamps	100%	NO
Pole clamps	100%	NO
Pole top bracket	100%	NO
Pole top make-offs	100%	NO
Repair sleeves	100%	NO
Rigid spacers	100%	NO
Rock anchor	100%	NO
Sag adjustor	100%	NO
Shackles	100%	NO
S-Hook	100%	NO

Socket clevis	100%	NO
Socket tongues	100%	NO
Soil Anchors	100%	NO
Spacer dampers	100%	NO
Spacer Yokes	100%	NO
Spindles	100%	NO
Stay Bracket	100%	NO
Stay plate	100%	NO
Stay steel components	100%	NO
Stay wire/ Steel wire	100%	NO
Steel poles	100%	NO
Steel rope terminal fittings	100%	NO
Strain bracket	100%	NO
Strain cross-arm	100%	NO
Strapping	100%	NO
Streetlight brackets	100%	NO
Strut bracket	100%	NO
Support cradle	100%	NO
Suspension cross-arm	100%	NO
Swivel bracket	100%	NO

LARGE BORE SPIRAL SUBMERGED ARC WELDED CONVEYANCE PIPES: 500MM TO 3500MM (STEEL CONVEYANCE PIPES)				
Manufacturing process of Steel Conveyance Pipe	Size	% of Local Content	Physical Properties	Yes/No If yes, please complete Annex C
Spiral Submerged arc welding	500mm-3500mm	100%	Bare	NO
Spiral Submerged arc welding	500mm-3500mm	100%	Galvanized	NO
Spiral Submerged arc welding	500mm-3500mm	80%	Lined and coated	NO
Spiral Submerged arc welding	500mm-3500mm	80%	Galvanized, lined and coated	NO
STEEL PIPE FITTINGS AND SPECIALS				
Bare		100%		
Galvanized		100%		
Lined and coated		80%		
Galvanized, Lined and coated		80%		
Forged fittings (Flanges)		100%		

TABLE 2: MINIMUM LOCAL CONTENT DESIGNATED ON A FULLY-BUILT UNIT AND COMPONENTS AND MANUFACTURING PROCESSES AGAINST WHICH THE OVERALL LOCAL CONTENT MUST BE DISCHARGED, PER MEDIUM VOLTAGE (MV) MOTOR				
Type of MV motor	Power rating	Components and manufacturing processes	% Local content	Yes/No If yes, please complete Annex C
Medium voltage electrical motor	185Kw to 20 000Kw and greater than 1 000 Volts	Casting or Frame Fabrication	100%	NO
		Fabrication and winding of the Stator core	100%	NO
		Fabrication and winding of the Rotor core		NO
		Accessories	100%	NO
		Assembly and testing of the fully-built unit	100%	NO

		Total Minimum Local Content	70%		
STEEL PRODUCTS AND COMPONENTS FOR CONSTRUCTION					
TABLE 1A: MINIMUM LOCAL CONTENT FOR STEEL VALUE-ADDED PRODUCTS					
Steel construction materials	Components		% Local Content	Yes/No If yes, please complete Annex C	
Fabricated structural Steel	Latticed steelwork, reinforcement steel, columns, beams, plate girders, rafters, bracing, cladding supports, stair stringers & treads, ladders, steel flooring, floor grating, hand railing and balustrading, scaffolding, ducting, gutters, launders, downpipes and trusses		100%	NO	
Joining/ Connecting components	Gussets, cleats, stiffeners, splices, cranks, kinks, doglegs, spacers, tabs, brackets		100%	NO	
Frames	Doors and windows		100%	NO	
Roof and Cladding	Bare steel cladding, galvanized steel cladding, color coated cladding		100%	YES	
Fasteners	Bolts, nuts, rivets and nails		100%	YES	
Wire Products	All Fencing products: all barbed wire and mesh fencing, fabric/mesh reinforcing, welding electrodes, nails/tacks, springs and screws		100%	NO	
Ducting and Structural Pipework	Non-Conveyance tubing fabricated from steel sheeting and plate with structural supports		100%	NO	
Gutters, downpipes & launders	Fabricated materials made from sheeting associated with roof drainage systems		100%	NO	
TABLE 1B: MINIMUM LOCAL CONTENT FOR PRIMARY STEEL PRODUCTS					
Steel Construction Materials			% Local Content	Yes/No If yes, please complete Annex C	
Plates (>4.5mm thick and supplied in flat pieces)			100%	YES	
Sheets (<4.5mm thick and supplied in coils)			100%	NO	
Galvanized and Color Coated Coils			100%	NO	
Wire Rod and Drawn Wire			100%	NO	
Sections (Channels; angles; I-beams; and H-beams)			100%	YES	
Reinforcing bars			100%	NO	
VALVES PRODUCTS AND ACTUATORS					
Type of Valves	Pressure Type	Size	Pressure Rating (or imperial equivalent)	% Local Content per unit	Yes/No If yes, please complete Annex C
Check Valves (Non- return valves, reflux valves, tilting disk Valves, double door, multi door, swing check)	Low Pressure	80mm-3500mm	PN6-PN25	70%	NO
	High Pressure	80mm-2500mm	Class 150-1500 Metric .PN25-PN250	70%	NO

Butterfly Valves (Rotating Disk Valves, Rotary Control Valve, Quarter Turn Gate Valve)	Low Pressure	80mm-3500mm	PN6-PN25	70%	NO
	High Pressure	80mm-3500mm	Class 150-1500 Metric PN25-PN250	70%	NO
Ball Valves (Spherical Valves, Rotary Valves)	Low pressure	20-300mm	PN10-PN25	70%	NO
	High pressure	20-600mm	Class 150-4500 Metric PN 25-PN450	70%	NO
Gate Valves (RSV's, Wedge gates, sluice valves, parallel slides, penstocks, bonnet gates, scour valves)	Low Pressure	15mm-1800mm	PN6-PN25	70%	NO
	High Pressure	80mm-1800mm	Metric PN25-PN100		
Diaphragm Valves (Slurry valves or saunders valve)	Low pressure	15mm-350mm	PN10,PN16 & PN25	70%	NO
Knife Gate Valves	Low pressure	40mm-1200mm	PN10 & PN16	70%	NO
Safety or Relief Valves (Pressure valve or vacuum valves)	Low pressure	15mm-32mm	PN16	70%	NO
Type of Valves	Pressure Type	Size	Pressure Rating (or imperial equivalent)	% Local Content per unit	Yes/No If yes, please complete Annex C
Taps, Cocks	Low pressure	Full range	N/A	70%	Yes
Pneumatic Actuators- Double acting (Vein type, linear type, scotch yolk type, rotary type, double crank type, rack & pinion type)	Low pressure	39 200nm torque	N/A	70%	NO
Pneumatic Actuators- Spring return (Vein type, linear type, scotch yolk type, rotary type, double crank type, rack & pinion type)	Low Pressure	215 000nm torque	N/A	70%	NO
Manual Actuators (Gearboxes)	Low Pressure	200 000nm torque	N/A	70%	NO
Fire Hydrants (Underground) Fire deluge valve)	Low Pressure	65mm inlet	PN16	70%	NO
Pressure Reducing Valve (PRV) (Self-regulating valve)	Low Pressure	Full range	Full range	70%	NO

Plug Valves (excluding expanding plug valves) (Double block & bleed valve)	Low Pressure	20-600mm	PN10-PN26	70%	NO
	High Pressure	20-600mm	PN25-PN100		
Control Valve (Globe control valve, piston type control valve)	Low Pressure	25-600mm	PN10-PN25	70%	NO
	High Pressure	25-600mm	Class 150- 4500 Metric PN25-PN750		
Air Valve (Vacuum release valve)	Low Pressure	50-300mm	PN10-PN25	70%	NO
	High Pressure	50-300mm	PN25-PN40		
Pinch Valve (slurry valve)	Low Pressure	50-800mm	PN10-PN40	70%	NO
Disc Valve	Low Pressure	50-600mm	PN10-PN16	70%	NO
Sleeve Valve (fixed cone valves, discharge valves, scour valves, Howell bunger valves energy dissipating valve)	Low Pressure	Full range	PN10-PN25	70%	NO

ELECTRICAL AND TELECOM CABLE PRODUCTS
ELECTRICAL CABLES: CABLES USED FOR POWER TRANSMISSION

Cable products	Stipulated minimum threshold	Yes/No If yes, please complete Annex C
Low voltage	90%	YES
Low cost reticulation	90%	NO
Medium & high voltage	90%	NO
ARC	90%	NO

PLASTIC PIPES

There are four (4) classes of pipes with varying diameters that are used in water and sanitation infrastructure. Depending on the raw material used, plastic pipes are classified under the following pipes:

DESCRIPTION	% Local Content	Yes/No If yes, please complete Annex C
Polyvinyl chloride (PVC) pipes	100%	YES
High density polyethylene (HDPE) pipes	100%	NO
Polypropylene (PP) pipes	100%	NO
Glass reinforced plastic (GRP) pipes	100%	NO

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 2021/068: CONVERT TRAILER INTO MOBILE FRIDGE / FREEZER UNIT

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

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

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

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

PRICE SCHEDULE		
TRAILER		
Item	Description	Information and Price
1	Conversion of trailer	R 84712.38
2	15% VAT	R 12706.86
3	Total Price including VAT	R 97419.24

Signature(s):

Marcelle van der Merwe

Name(s):

Marcelle van der Merwe

Capacity for the Bidder:

Proxy

Name of organization:

RAMCOON CAPE PTY LTD

Name and Signature of Witness:

Reinhold Hanvickus

Date: 23-11-2021

Cape Winelands District Municipality QUOTATIONS Opened at 11h00 on 24 NOV 2021 Witness: <i>Reinhold Hanvickus</i>

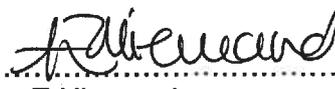
H. ACCEPTANCE

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 2021/068: CONVERT TRAILER INTO MOBILE FRIDGE / FREEZER UNIT	
<p style="text-align: center;"></p> <p>.....</p> <p>Mr. P.A. Williams Executive Director: Community Development & Planning Services</p>	<p style="text-align: center;">09/02/2022</p> <p>.....</p> <p>Date</p>
<p style="text-align: center;"></p> <p>.....</p> <p>Me. E Niemand Witness</p>	<p style="text-align: center;">09/02/2022</p> <p>.....</p> <p>Date</p>



I. QUESTIONNAIRE

List all partners / members / directors of this enterprise			
Van / Surname / Ifani	Voornaam / First name / Amagama	ID Nr./No. Inombolo	State Employee Number
WOOLLEY	BRANDON	7708095208089	N/A

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

<p>LWI Om Voorkeerpunte te eis moet '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>QAPHELA! Ukuba ufuna ukwenza ibango lamanqaku akhethekileyo, kufuneka 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: / Inkcukach ezithe vetshe uzakuzifumana aph:

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

RAMCEN CAPE PTY LTD

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.

%
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.

51 %
3. Persentasie aandeelhouding van persone (HBI) in die besigheid wat histories benadeel is as gevolg van onregverdige diskriminasie gebaseerd op gestremdeheid.
 Percentage of shareholding of persons (HDI) in the business historically disadvantaged because of unfair discrimination based on **disability**.
 Ipersenti yesabelo sabantu kwishishini elalisakuthinteleka ekuxhamleni amalungelo athile ngenxa yobandlululo ngokobulwelwe.

%
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)

%
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	Brandon Woodley for Roman Cape
3.2	Identity Number (person submitting this declaration)	7708095208089
3.3	Position occupied in the Company (official/director/trustee/shareholder ²):	DIRECTOR
3.4	Company Registration Number	2016/216150/07
3.5	Tax Reference Number	9410434188
3.6	VAT Registration Number	L130275581
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	No <input checked="" type="checkbox"/>
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	No <input checked="" type="checkbox"/>
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 <input checked="" type="checkbox"/>
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
3.13.1	If yes, furnish particulars. <i>RAMCAN TRUCKS & LOAD BODIES</i> <i>2016/428836/07</i>		

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	No <input checked="" type="checkbox"/>
3.14.1	If yes, furnish particulars.		

Alan

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	No <input checked="" type="checkbox"/>
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	No <input checked="" type="checkbox"/>
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	No <input checked="" type="checkbox"/>
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	No <input checked="" type="checkbox"/>
3.18.1	If yes, furnish particulars.		

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>
4						
1	BRANDON WOOLLEY	7708095208089	100%	0383123809	N/A	1002314131
2						
3						
4						
5						
6						
7						
8						
9						
10						

Woolley

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

23-11-2021
.....
Date

.....
Capacity of Signatory

RAMCOON CAPE PTY LTD
.....
Name of Bidder/Company/CC Name

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

¹ MSCM Regulations: "in the service of the state" means to be –

- (a) a member of –
 - (i) any municipal council;
 - (ii) any provincial legislature; or
 - (iii) the national Assembly or the national Council of provinces;
- (b) a member of the board of directors of any municipal entity;
- (c) an official of any municipality or municipal entity;
- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature.

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

Commissioner of Oaths

Signed and sworn to before me at Nedbank Zevenwacht

on this the 22 day of November 2021 by the Deponent, who has acknowledged that he/she knows and understands the contents of this Affidavit, it is true and correct to the best of his/her knowledge and that he/she has no objection to taking the prescribed oath, and that the prescribed oath will be binding on his/her conscience.

Commissioner of Oaths Tania Cloete

Position: Branch Manager

Address: Shop 10-12 Zevenwacht Mall

Tel: 010 248 9687

Apply official stamp of authority on this page:

TANIA CLOETE
BRANCH MANAGER
Nedbank Limited
Reg No 1951/000009/06
SHOP 10 - 12
ZEVENWACHT MALL
MAGISTERIAL DISTRICT OF KUILSRIVER
COMMISSIONER OF OATHS EX OFFICIO

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

Handwritten signature

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:

..... Q2021/068 Convert Traike into Mobile Fridge / Freezer Unit
(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:..... Ramcan CAPE PTY LTD that:
(Name of Bidder)

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

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

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

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

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

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

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

.....

 Signature

..... 23-11-2021

.....
 Proxy
 Position

..... Ramcon Cape Pty Ltd

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.

libel

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: 2 = 18(maximum of 10 or 20 points)

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

8. SUB-CONTRACTING

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

(Tick applicable box)

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

8.1.1 If yes, indicate:

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

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

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: RAMCOAN CAPE PTY LTD

9.2 VAT registration number: 4130275581

9.3 Company registration number: 2016/216150/07

9.4 **TYPE OF COMPANY/ FIRM**

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

9.5 **DESCRIBE PRINCIPAL BUSINESS ACTIVITIES**

Manufacture Fire Fighting Vehicles and Skid Units. Service and repairs to Fire Fighting Vehicles, Skid Units and Heavy Duty Trucks. Supply, Service & Maintain Fire fighting pumps and equipment. Panel beating and spray painting.

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 CAPE TOWN

Registered Account Number: Rented

Stand Number: ErF 928 Blackheath

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

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:

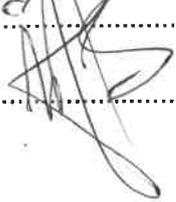
- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor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

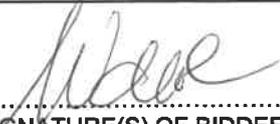
Handwritten signature

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

WITNESSES

1. 

2. 



.....

SIGNATURE(S) OF BIDDERS(S)

DATE: 23-11-2001

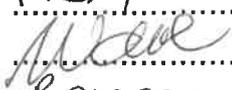
ADDRESS UNIT 23, Blackheath Park
Range Road
Blackheath 7580

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) RAMCOM CAPE PTY LTD in accordance with the requirements and specifications stipulated in bid number 9.0021.068 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.

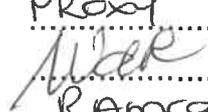
Name	<u>Marcelle van der Merwe</u>	
Capacity	<u>Proxy</u>	
Signature		
Company name	<u>RAMCOM CAPE PTY LTD</u>	
Date	<u>23-11-2021</u>	
Witness 1		Date <u>23-11-2021</u>
Witness 2		Date <u>23-11-2021</u>

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) Ramcan Cape Pty Ltd in accordance with the requirements and specifications stipulated in bid number G2021/068 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	<u>Marcelle van der Merwe</u>		
Capacity	<u>Proxy</u>		
Signature			
Company name	<u>RAMCAN CAPE PTY LTD</u>		
Date	<u>23-11-2021</u>		
Witness 1		Date	<u>23-11-2021</u>
Witness 2		Date	<u>23-11-2021</u>

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I in my capacity as
accept your bid under reference number dated 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

N. MUNICIPAL RATES AND SERVICES

Names of Directors / Partners	Physical residential address of the Directors / Partners	Municipal Account Number	Name of Municipality
BRANDON Woolley	1 TAAIBOS AVE	1002314131	GEORGE
	HEATHER PARK		
	GEORGE		

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

DECLARATION:

I, the undersigned (name) M. Marcellie van der Merwe
 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

23-11-2021
 Date

PROXY
 Position

RAMCON CAPE PTY LTD
 Name of Bidder

O. AUTHORITY FOR SIGNATORY

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

Name of members / directors	Signature	Date

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

Please See Attached Proxy letter .

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

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

Item	Question	Yes	No
4.1	<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

Mwan

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"/> X
4.3.1	If so, furnish particulars:

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME) Marcelle van der Merwe 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 *Marcelle van der Merwe*

23-11-2001
Date

.....
Position Proxy

RAMCOON CAPE PTY LTD
Name of Bidder

Q. CREDIT ORDER INSTRUCTION

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

DETAILS OF FIRM/INSTITUTION

Name	L	A	M	C	O	M	C	A	P	E	P	T	Y	L	T	D				
	U	N	I	T	2	B	B	L	A	C	K	H	E	A	T	H	P	A	R	K
	R	A	N	G	E	R	O	A	D	B	L	A	C	K	H	E	A	T	H	

DETAILS OF MY/OUR BANK ACCOUNT ARE AS FOLLOWS:

NAME OF BANK	N	E	D	B	A	N	K									
NAME OF BRANCH	S	O	M	E	R	S	E	T	M	A	L	L				
BRANCH CODE	1	9	8	7	6	5										
ACCOUNT NUMBER	1	1	3	1	9	4	8	1	5	7						
TYPE OF ACCOUNT	1	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.

M van der Merwe
INITIALS AND SURNAME:

M van der Merwe
AUTHORISED SIGNATURE: 23-11-2021
DATE:

021 9050717
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



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

R. COMPULSORY DOCUMENTATION / CHECKLIST

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

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

Additional documents applicable to this specific quotation: Failure to submit this documentation shall lead to disqualification)				
Local Production and Content (MBD 6.2) Is the MBD 6.2 and schedules A-C completed and signed?	Yes	✓	No	
Company profile Is a company profile attached?	Yes	✓	No	

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

B-BBEE Certificate Is a certified copy of the B-BBEE or Original certificate attached?	Yes	✓	No	
--	-----	---	----	--

I, Marcelle van der Merwe confirm that all compulsory documents for this tender is duly completed, signed and attached to this document.

Signature: Marcelle van der Merwe

Date: 23-11-2021

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	Manufacture 2x Technical Rescue Vehicles
Contact person name	Marius Kelder
Contact person telephone number	021 400 1523
Value of project	± R14 Million.

Company Name	Overberg District Municipality.
Description of project	Manufacture Sub frame & New Water Tank
Contact person name	Reinard Geldenhuys
Contact person telephone number	083 273 8234
Value of project	R 513 132-89

Company Name	Overstrand Municipality
Description of project	Repair Superstructure & Respray Vehicle.
Contact person name	Angelo Apton
Contact person telephone number	028 313 8000
Value of project	R197 861-61

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

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](http://www.thedti.gov.za/industrial%20development/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:**

Description of services, works or goods

Stipulated minimum threshold

As indicated in the document

Steel power pylons, monopole pylons, steel substation structures, powerline hardware, street light steel poles, steel lattice towers
Designated hardware components
Large bore spiral submerged arc welded conveyance pipes: 500mm to 3500mm (steel conveyance pipes)
Steel pipe fittings and specials
Steel products and components for construction
Steel value-added products
Primary steel products
Valves products and actuators
Electrical and telecom cable products
Electrical cables: cables used for power transmission
Telecom cables: cables used for telecommunications
Plastic pipes

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	

N/A

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. G2021/068

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/industrialdevelopment/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, Marcelle van der Merwe (full names),

do hereby declare, in my capacity as PROXY

of RAMEAN CAPE PTY LTD(name of bidder entity),
the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) 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	<u>84712.38</u>
Imported content (x), as calculated in terms of SATS 1286:2011	R	<u>0</u>
Stipulated minimum threshold for local content (paragraph 3 above)		
Local content %, as calculated in terms of SATS 1286:2011		<u>100%</u>

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: _____
[Handwritten Signature]

DATE: 23-11-2021

WITNESS No. 1 _____
[Handwritten Signature]

DATE: 23-11-2021

WITNESS No. 2 _____
[Handwritten Signature]

DATE: 23-11-2021

Annex C

Local Content Declaration - Summary Schedule

Note: VAT to be excluded from all calculations

Tender No. G00211068

Tender description: Convert trailer into Mobile Fridge/Freezer Unit

Designated product(s): FIRE APPOINTMENT VEHICLE

Tender Authority: CAPE WINELANDS

Tendering Entity name: KAMCOM CAPE PIY LTD

Tender Exchange Rate: _____

Specified local content %: _____

EU: _____ GBP: _____

Tender Item no's	List of Items	Calculation of local content				Local value	Local content % (per item)	Tender Summary				
		Tender price, each (excl VAT)	Exempted imported value	Tender value, net of exempted imported content	Imported value			Tender Qty	Total tender value	Total exempted imported content	Total imported content	
	FASTNERS BOLTS		0		0		100%					
	PLATE L4-SMP7		0		0		100%					
	ANGLE		0		0		100%					
	TAPS/COCKS		0		0		100%					
	CABLE LOCK/VALT		0		0		100%					
	PVC PIPE		0		0		100%					
								1	84712.38	0	0	0

(C20) Total tender value: _____

(C21) Total Exempt imported content: _____

(C22) Tender value net of exempt imported content: _____

(C23) Total imported content: _____

(C24) Total local content: _____

(C25) Average local content % of tender: 100%

Signature of Importer from Annex B: 

Date: 23-11-2021



RAMCOM CAPE (Pty) Ltd

Unit 2B Blackheath Park
Range Road
Blackheath
7580

P.O. Box 383
Somerset-Mall
Somerset - West
7137

Tel: 021- 905 0717
E-Mail: trevor@ramcomcape.co.za
Reg. Number: 2016/216150/07
VAT no: 4130275581

COCT VENDOR: 1002605999
CSD: MAAA0371703
B-BBEE Level: 2

W/Cape Supplier Database: 4H8SNYOTRW

06 January 2020

TO WHOM IT MAY CONCERN

At a meeting held at Unit 2B, Blackheath Park, Range Road, Blackheath, Ms. Marcelle van der Merwe was appointed as Public Official / Proxy / Representative for Ramcom Cape (Pty) Ltd.

I, Marcelle van der Merwe ID: 6912130244080 accept the duties of the company's Public Official / Proxy / Representative.

MANAGING DIRECTOR

Brandon Woolley ID: 7708095208089

Signature

PROXY

Marcelle van der Merwe ID: 6912130244080

Signature

Director: B. Woolley

SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	<i>Brandon Woolley</i>
Identity number	<i>7708095208089</i>

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a Member / Director / Owner of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	<i>Ramcom Cape (Pty) Ltd</i>
Trading Name (If Applicable):	
Registration Number:	<i>2016/216 150/07</i>
Enterprise Physical Address:	<i>Unit 2B BlackHeath Park Range Road Blackheath</i>
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	<i>Company</i>
Nature of Business:	<i>Manufacture , Repair and Maintain Commercial & Fire Fighting Vehicles</i>
Definition of "Black People"	<p>As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians –</p> <p>(a) Who are citizens of the Republic of South Africa by birth or descent; or</p> <p>(b) Who became citizens of the Republic of South Africa by naturalization-</p> <p>i. Before 27 April 1994; or</p> <p>ii. On or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date</p>

3. I hereby declare under Oath that:
 - The Enterprise is 51 % Black Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
 - The Enterprise is 51 % Black Woman Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
 - The Enterprise is 0 % Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of 28 February 2021, the annual Total Revenue was between > R10,000,000.00 (Ten Million Rands) and R50,000,000.00 (Fifty Million Rands),
- Please confirm on the table below the B-BBEE level contributor, **by ticking the applicable box.**

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
At Least 51% Black Owned	Level Two (125% B-BBEE procurement recognition level)	2

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



COMMISSIONER OF OATHS

Desiree Swart
 04899032

SAICA AGA (SA) Membership
 Commissioner of Oaths (RSA)
 12 ~~Clyde Street, Knysna, 6571~~ _____

Commissioner of Oaths
 Signature & stamp

Deponent Signature: _____


Date: 07/09/2021



TAX COMPLIANCE STATUS

PIN Issued

RAMCOM CAPE
PO BOX 383
SOMERSET MALL
7137

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: 9410434188

Always quote this reference number when contacting SARS

Issue Date: 2021/03/03

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	Ramcom Cape
Trading Name	RAMCOM CAPE
Tax Reference Number(s)	IT - 9410434188 Vat - 4130275581 PAYE - 7930794179
Purpose of Request	Good Standing
Request Reference Number	0038714228GS0303211311153
PIN	D4A37672EZ
PIN Expiry Date	03/02/2022

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



SPEAR REIT LIMITED

AGREEMENT OF LEASE

Entered into by and between:

SPEAR REIT LIMITED

(Registration Number: 2015/407237/06)

(VAT Registration Number: 484 027 8420)

(Hereinafter referred to as "the Landlord")

And

RAMCOM CAPE (PTY) LTD

Registration No. 2016/216150/07

VAT Registration No. 413 027 5581

(hereinafter referred to as the "The Tenant")

Represented herein by:

Full Name and Surname: **Brandon Woolley**

ID No. **770809 5208 089**


initial here
Tenant and witnesses

The Landlord hereby lets to the Tenant the leased premises as defined in and subject to the terms and conditions of the Schedule, the Standard Terms and Conditions of Lease and Annexures, as more fully set out hereafter.

SIGNED AT Blackheath ON THIS 10 DAY OF July 2020

AS WITNESS:

[Handwritten Signature]
1. Witness' signature

For: **RAMCOM CAPE (PTY) LTD**

[Handwritten Signature]
TENANT

Name of Signatory: **Brandon Woolley**

Capacity of Signatory: **Director**

SIGNED AT _____ ON THIS _____ DAY OF _____ 20____

AS WITNESS:

1. Witness' signature

For: **SPEAR REIT LIMITED**

LANDLORD

Name of Signatory: **Clifford Wade Toerien**

Capacity of Signatory: **Chief Operating Officer**

[Handwritten Signature]
Initial here
Tenant and witnesses

SCHEDULE

1. THE LANDLORD

SPEAR REIT LIMITED (including its successors in title and assigns)
Company Registration Number: 2015/407237/08
VAT Registration Number: 484 027 8420
Herein represented by **Clifford Wade Toerien**

2. THE LANDLORD'S ADDRESS

Physical: 16th Floor
2 Long Street
Cape Town
8000

Postal: P O Box 50
Observatory
7935

Fax number: 086 732 4338

3. THE TENANT

RAMCOM CAPE (PTY) LTD
Registration Number: 2016/216150/07
VAT Registration Number: 413 027 5581
Herein represented by: **Brandon Woolley**
ID No: 770809 5208 089

4. THE TENANT'S ADDRESS

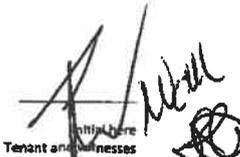
Domicilium Address: 1 Taaibos Avenue
Heatherpark
George
6529

AND

Unit 2B, Blackheath Park
cnr Station and Range Roads
Blackheath
Kuils Rivier
7581

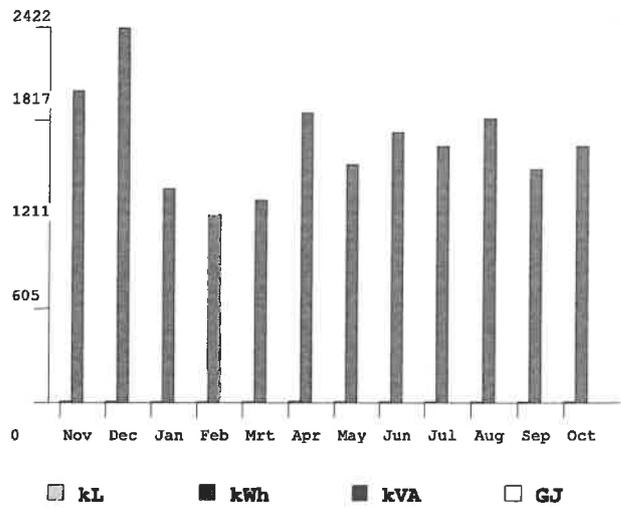
Postal Address: 1 Taaibos Avenue
Heatherpark
George
6529

Telephone number: 021 905 0717


Tenant and Business



PEC Utility Management
 Reg no: 2004/032820/07
 3 Tetra St, Triangle Farm
 Stikland
 7530
 Tel: (021) 948 0225
 Fax: (021) 949 0241
 VAT: 4320152236



Ramcom Cape (Pty) Ltd
 2B Blackheath Ind. Park Range Rd
 Blackheath
 Blackheath
 7580

Trade As:
 "Terms And Conditions On Reverse Side"

Reference	32298	Tax Invoice Nr	000032298/000048362
Account Date	2021/10/27	Reading Cycle	2021/09/14-2021/10/13
Stand Nr	1270	Nr Of Days	30
Street	Range Rd .	Deposit On Hand	6300.00
Property	Blackheath Park	Vat Nr	4130275581
Unit	2B		

Meter Nr	Previous	Current	Factor	Consumption	Type
CALC-NCVD-SERV 2B	.000	.000	1.00	377.70	kWh
865	342021.000	343290.000	1.00	1269.00	kWh
50151095	630.316	636.177	1.00	5.86	kL

Date	Detail/Tariff	Vat	Amount
2021/09/30	Balance Brought Forward		5307.10
2021/10/27	Water Fixed Basic Charge(Cape Town - All)	9.22	61.45
2021/10/27	Water kL(Cape Town : Commercial)	24.96	166.37
2021/10/27	Electricity kWh(Eskom Business 1, 2 & 3)	404.10	2694.00
2021/10/27	Network Capacity Charge(Eskom Business Rate 1)	130.37	869.10
2021/10/27	Service Charge(Eskom Business Rate 1,2,3)	112.64	750.90
2021/10/27	Refuse(Blackheath Park Monthly Charge)	25.45	169.65
2021/10/27	Sewerage(Cape Town : Commercial)	21.30	142.01
2021/10/27	Total Vat		728.04

120Days	90Days	60Days	30Days	Current
.00	.00	.00	5307.10	5581.52

PLEASE NOTE: Accounts are payable when rendered. The due date is only applicable to the current portion of the account. Arrear amounts are payable immediately. Your electricity may be suspended without notice if arrear amounts are not paid. Kindly use your PEC ref no. when making payment.

PEC Utility Management
 Reg no: 2004/032820/07
 3 Tetra St, Triangle Farm
 Stikland
 7530
 Tel: (021) 948 0225
 Fax: (021) 949 0241
 VAT: 4320152236

Banking Detail	
ABSA	
Durbanville	
Account Nr : 4050709181	
Branch Code : 334810	
Reference : 32298	

Reference	
Account Holder	Ramcom Cape (Pty) Ltd
Services Due	10888.62
Deposit Due	.00
Total Due	10888.62
Payable On Or Before	2021/11/18



VAT No. 4630193664
 P.O.BOX 19, GEORGE, 6530
 (044) 801-9111 086 589 6402
 EMAIL: accounts@george.gov.za

GEORGE MUNICIPALITY Tax invoice

STATEMENT DATE	25/10/2021
TAX INVOICE NO.	10236122
ACCOUNT NO.	GRG 1002314131
RECEIPTS POSTED TILL	21/10/2021
GUARANTEE / DEPOSIT	1020.00-
SUBURB	08 6333 00000
VALUATION	1628000
SITE ADDRESS:	TAAIBOS AVENUE 1
DEBTS DUE BY TENANTS	0.00
CLIENT VAT NO.	

EMAIL

GRG 1002314131



**MRS KA WOOLLEY
 P/A MR. B WOOLLEY
 1 TAAIBOS AVENUE
 HEATHERPARK
 GEORGE
 6529**

SERVICE	OPENING BALANCE	RECEIPTS	CHARGE	INTEREST	ADJUSTMENTS	VAT	CLOSING BALANCE
	578.00	580.93-	357.04	2.93	0.00	53.55	410.59
	285.83	267.18-	231.16	1.35	0.00	34.67	265.83
	286.84	288.30-	248.43	1.46	0.00	37.41	286.84
	947.39	941.65-	937.30	5.53	0.00	0.00	948.57
TOTAL	2078.06	2078.06-	1774.93	11.27	0.00	125.63	1911.83

PLEASE SEE REVERSE FOR IMPORTANT NOTES.

OFFICE HOURS

**08H00 -15H30 MONDAY - FRIDAY
 EXCLUDING PUBLIC HOLIDAYS**

PAY POINTS

**MUNICIPAL OFFICES: GEORGE,
 UNIONDALE, HAARLEM,
 POST OFFICES, PICK 'N PAY, SPAR,
 PEP STORES AND EASYPAY POINTS
 COUNTRYWIDE.**

MESSAGE

**PLEASE NOTE THAT YOUR
 ACCOUNT NUMBER, MUST BE
 PROVIDED AT ALL TIMES, WHEN
 YOU LODGE ANY ACCOUNT QUERY,
 OR REQUEST A DUPLICATE
 ACCOUNT STATEMENT.**

Attention all consumers

It is the responsibility of each and every consumer to enquire from the municipality if no account is delivered before the due date. Enquiries with regards to accounts can be made with the following options:

- 1) Email: Accounts@george.gov.za
- 2) Telephone: (044) 801 9111

Thank you.

TOTAL VAT	ARREARS	CURRENT	PAYMENT DATE		AMOUNT DUE	
125.63	11.27	1900.56	15/11/2021		R1911.83	
	FUTURE	CURRENT	30 DAYS	60 DAYS	90 DAYS	90 DAYS +
MONTHLY	0.00	1900.56	11.27	0.00	0.00	0.00
ANNUAL	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	1900.56	11.27	0.00	0.00	0.00

Water:1401 Cons/days	20	29.00				
Water:1401 Basic New	1	100.91	110.64	14.43		
Water:1401 >0-6Kl New	6	17.67	121.92	15.90		
Water:1401 Free New	6-	17.67	121.92-	15.90-		
Water:1401 >6-15Kl New	9	17.67	182.88	23.85		
Water:1401 >15-20Kl New	5	20.36	117.07	15.27		

**PLEASE TAKE NOTE OF GEORGE MUNICIPALITY'S NEW BANKING
 DETAIL AT FNB/FIRST RAND BANK. FOR CONFIRMATION VISIT
 WWW.GEORGE.GOV.ZA**

PAYMENT DETAILS

ACCOUNT: GRG 1002314131

ALLOCATION ACCOUNT NUMBER

Post Office We deliver, whatever it takes. 0118 1002314131

Checkers

Pick n Pay

SPAR

SHOPRITE

pay@

FNB BRANCH CODE: 210554 ACCOUNT NUMBER: 62869623150 11413 0010 0231 4131

PEP

SnapScan

masterpass

zapper

FNB

Tp.	Meter No.	Previous	New Reading	Factor	Consumption	Period Daily Aver.
W	0000058547	6274	6294		20.000	23/08-21/09 .88

DRIVING LICENCE SOUTH AFRICA

CARTA DE CONDUCION

B WOOLLEY

ID No: 02/7708095208089

DOB: 09/08/1977

Restrictions: WSA

Licence Number: 8018A002V2X

Issue: 25/05/2017 - 14/05/2022

Class: 25

Vehicle Restrictions: A 0 EB 0

First Issue: 1/15/90 1/15/90



REPUBLIC OF SOUTH AFRICA
NATIONAL IDENTITY CARD

Surname: **WOOLLEY**

Name: **BRANDON**

Sex: **M**

Nationality: **RSA**

ID Number: **7708095208089**

Date of Birth: **09 AUG 1977**

Country of Birth: **RSA**

Status: **CITIZEN**



Signature: *[Signature]*

[Handwritten signature]

DRIVER RESTRICTIONS

A	AT 06	120 km/h
B	07B	120 km/h
C1	07B	120 km/h
C	07B	120 km/h
EB	EC1	120 km/h
EC	EC	120 km/h

VEHICLE RESTRICTIONS

COMMUNITY POLICE SERVICE

2021-10-15

COMMUNITY POLICE SERVICE

2021-10-15

AFRICAN POLICE SERVICE

Conditions

This card has been issued by the Department of Home Affairs in terms of the Identification Act, Act 68 of 1997.

Date of Issue

02 MAR 2020

113751874






15 February 2021

TO WHOM IT MAY CONCERN

This serves to confirm that **Ramcom Cape (Pty) Ltd** enjoys **GENERAL LEGAL LIABILITY** cover on their **Santam** policy. Policy number: **63121778388**.

This is a monthly policy.

Cover from: 02/09/2016
Renewal date: 01/04/2021

Public Liability R 1 000 000
Products Liability R 1 000 000
Defective workmanship R 1 000 000

Umbrella Liability R20 000 000

Should you have any queries or amendments, please do not hesitate to contact our offices.

Kind regards.

Rigardt Potgieter

(T) 021 200 0432 (F) 086 650 4389 (E) rigardt@finemp.co.za



Amended Registration Certificate: Companies

COR 14.3

Registration Number: 2016 / 218150 / 07

Enterprise Name: RAMCOM CAPE

Effective date: 23/04/2019

Print date: 23/04/2019

Customer code: MTCOBC

Tracking number: 9175087170

RE : RAMCOM CAPE (PTY) LTD

The above company has filed an amendment of its Memorandum of Incorporation in terms of section 16 of the Companies Act, 2008, changing the company name from **FIRE BODY WORX** to **RAMCOM CAPE**.

In accordance with the Notice of Amendment of the Memorandum of Incorporation, the change of the company name takes effect on 23/04/2019.

In conjunction with this certificate, the Commission has not issued another notice contemplated in section 12 (3).

Commissioner: CIPC





Amended Registration Certificate: Companies

COR 14.3

Registration Number: 2016 / 216150 / 07
Enterprise Name: RAMCOM CAPE

ENTERPRISE INFORMATION

Registration Number: 2016 / 216150 / 07
Enterprise Name: RAMCOM CAPE (PTY) LTD
Registration Date: 17/06/2016
Business Start Date: 17/06/2016
Enterprise Type: Private Company
Enterprise Status: In Business
Financial Year End: February
TAX Number: 9410434188

Addresses

POSTAL ADDRESS

PO BOX 383
SOMERSET MALL
SOMERSET MALL
WESTERN CAPE
7137

ADDRESS OF REGISTERED OFFICE

UNIT 2B BLACKHEATH PARK
RANGE ROAD
BLACKHEATH
WESTERN CAPE
7580

ACTIVE MEMBERS / DIRECTORS

Surname and First Names	Type	ID Number / Date of Birth	Contrib. (R)	Interest (%)	Appoint. Date	Address
WOOLLEY, BRANDON	Director	7708095208089	0.00	0.00	01/03/2019	Postal: 1 TAAIBOS STREET, HEATHERPARK, GEORGE, WESTERN CAPE, 6530 Residential: 1 TAAIBOS STREET, HEATHERPARK, GEORGE, WESTERN CAPE, 6530





Caring | Compassionate | Compensation

Contact Centre No: 0860 222 132

MEMBER NO : F1924
ISSUE DATE : 09 May 2021
CERTIFICATE NO : 20215F19244

RAMCOM CAPE PTY LTD

PO Box 383
Somerset Mall
Somerset West
7137

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:

RAMCOM CAPE PTY LTD

has complied with the requirement of the above Act and is at present in good standing with Rand Mutual Assurance Company Limited.

Nature of business : Panelbeating and Spraypainting

Expiry date : 31 Mar 2022

Number Of Employees : 9

IMPORTANT NOTICE:

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

Rand Mutual Assurance Company Limited shall institute criminal proceedings against any perpetrators who unlawfully alter or deface this letter with intent 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://compcare.randmutual.co.za/Pages/ClientCare/VerifyLetterOfGoodStanding.aspx>

Yours Faithfully

Mandla Shezi
Chief Executive Officer

Republic of South Africa

Republiek van Suid-Afrika



CERTIFICATE OF REGISTRATION FOR
MANUFACTURER/IMPORTER/BUILDER
(National Road Traffic Act, 1996)

SERTIFIKAAT VAN REGISTRASIE VIR
VERVAARDIGER/INVOERDER/BOUER
(Nasionale Padverkeerswet, 1996)

It is hereby certified that
Hiermee word gesertifiseer dat

RAMCON TRUCKS & LOAD BODIES CC
8728504230050

at/te

RATENTION ROAD
PACALTSDORP

has been registered as
geregistreer is as

Builder / Bouer

subject to the following conditions
onderhewig aan die volgende voorwaardes

NOTIFICATION ON FORM NVM OF VEHICLE MODELS/
KENNISGEWING OP VORM NVM VAN VOERTUIGMODELLE

Signed : 
Geteken :

at KAAPSTAD
te CAPE TOWN

MEC responsible for Road Traffic
LUR verantwoordelik vir Padverkeer

Province : WEST-KAAP
Provinsie : WESTERN CAPE

Date : 2011-06-10
Datum :

Issue number : 1
Uitreikingsnommer

Control number : 19500007VM2M
Beheernommer



1950

2011-06-10 06:41:19

S 8634489
Z 579



Good to Great Together

DIVISION C

CHAPTER I

**EMPLOYER ESTABLISHMENT
CERTIFICATE OF REGISTRATION**

RAMCOM CAPE (PTY) LTD
7951880
UNIT 2B BLACKHEATH PARK
RANGE ROAD

BLACKHEATH(KUILS RIVER)
7580

has been registered by the council as a
MOTOR VEHICLE REPAIRS
Establishment
with effect from 01 May 2019
on the terms and conditions as contained in
the Main and Administrative Collective Agreement.

Gordon Edwards
General Secretary





RAMCOM CAPE
6005146

Membership Type:	BASIC	Postal Address
Account Status:	Active	P O BOX 388
Registration Date:	22/5/2019	SOMESET MALL
Deletion Date:		
Reinstatement Date:		SOMERSET WEST
Automobil Subscriber:	Yes	7173
Payment Method:	Debit Order	Street Address
Legal Status:	Private Listed Company	UNIT 2B BLACKHEATH PARK
Registration, CK No.:	2016/216150/07	RANGE ROAD
Number Of Employees:	11	-
MIBCO Number:	7951880	
VAT Number:	4130275581	BLACKHEATH
CLO:	Brione Schoeman	7580
		BBBEE Level:

General Enquiries

Petrol Enquiries

Dealer Principal

Contact: BRANDON WOOLLEY
Phone: (021) 905 0717
Email: brandon@ramcomcape.co.za
Fax:
Cell:

Sector Classification

S9 Independent Repair Establishment



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0371703	South African company/CC registration number	2016/216150/07
Is supplier active?	Yes	Have Bank Account	Yes
Allow associates?	Yes	Total annual turnover	R10 million or less, or
Supplier type	CIPC Company	Financial year start date	01 Mar 2017 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	17 Jun 2016 00:00:00:000
Legal name	RAMCOM CAPE	Created by	marcelle@ramcomcape.co.za
Trading name	RAMCOM CAPE	Created date	22 Nov 2016 09:30:44:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	marcelle@ramcomcape.co.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	13 Sep 2021 14:42:31:033
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Manufacturing		
Division	Manufacture of motor vehicles, trailers and semi-trailers	% share of annual turnover	20.00
Division	Other manufacturing	% share of annual turnover	10.00

INDUSTRY CLASSIFICATION 2

Main group	Wholesale and retail trade, repair of motor vehicles and motorcycles		
		Core industry	Wholesale and retail trade and repair of motor vehicles and motorcycles
Division	Wholesale and retail trade and repair of motor vehicles and motorcycles	% share of annual turnover	70.00





CSD REGISTRATION REPORT

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration	Cellphone number	083 281 2169
Is this your preferred Contact?	No	Do you want this contact to also be a CSD user ?	Yes
Name(s)	Daniel Jacobus	Created by	marcelle@ramcomcape.co.za
Surname	Hayward	Created date	22 Nov 2016 09:30:45:910
Identification type	South African Identification Number	Edit by	marcelle@ramcomcape.co.za
Prefer communication via email	Yes	Edit date	01 Aug 2017 10:19:58:733
Email address	firebodyworx@gmail.com		

CONTACT 2

Contact type	Administration,Bid Office	Telephone number	0219050717
Is this your preferred Contact?	Yes	Cellphone number	083 281 2169
Name(s)	C M	Do you want this contact to also be a CSD user ?	Yes
Surname	Hayward	Created by	marcelle@ramcomcape.co.za
Identification type	South African Identification Number	Created date	22 Nov 2016 09:30:45:910
Prefer communication via email	Yes	Edit by	marcelle@ramcomcape.co.za
Email address	firebodyworx@gmail.com	Edit date	01 Aug 2017 10:19:58:343

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Postal code	7137
Address line 1	383	Ward Number	84
Address line 2	Somerset mall	Country	South Africa
Suburb	Somerset West Business Park	This address S/A payment	Yes





CSD REGISTRATION REPORT

Province	Western Cape
Municipality	City of Cape Town
City	Somerset West

Created by	marcelle@ramcomcape.co.za
Created date	18 Oct 2016 08:48:47:000
Edit by	marcelle@ramcomcape.co.za
Edit date	22 Nov 2016 09:30:45:897

ADDRESS 2

Is this a preferred address?	No
Address line 1	Unit 2B Blackheath Park
Address line 2	Blackheath
Suburb	Blackheath SP
Province	Western Cape
Municipality	City of Cape Town
City	Blackheath
Postal code	7580

Ward Number	14
Country	South Africa
This address S/A delivery	Yes
Created by	marcelle@ramcomcape.co.za
Created date	18 Oct 2016 09:30:43:000
Edit by	marcelle@ramcomcape.co.za
Edit date	22 Nov 2016 09:30:45:910

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts
Bank	NEDBANK LIMITED
Branch number	198765
Branch name	NEDBANK SOUTH AFRICA
Account number	1131948157
Account holder	RAMCOM CAPE (PTY) LTD
Is this a preferred account?	Yes
Active start date	18 Oct 2016 08:53:59:000
Created by	marcelle@ramcomcape.co.za

Created date	04 Feb 2021 11:50:55:000
Edit by	csd.safetynetbatchdownload@treasury.gov.za
Edit date	05 Feb 2021 11:00:03:713
Bank Verification Status	Verification Succeeded
Foreign Bank Account	No
Is the identifier linked at the bank	Yes
Is this a Shared Funding Account	No
Funding Partner(s)	





CSD REGISTRATION REPORT

TAX INFORMATION

VAT number	4130275581	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	Yes	Created by	marcelle@ramcomcape.co.za
PAYE number	7930794179	Created date	22 Nov 2016 09:30:44:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifibatch@treasury.gov.za
Last validation date	14 Dec 2021 10:31:00:000	Edit date	13 Sep 2021 14:42:31:000
Would you like to receive notifications?	Yes		

B-BEEE INFORMATION

Are you an empowering supplier	Yes	B-BBEE Procurement Recognition	125%
% Owned by black people	51.00	Accept and understand the content of the affidavit	Yes
% Owned by black people who are women	0.00	Commissioner of Oath	L Sele
% Owned by black people who are youth	0.00	Date affidavit signed by commissioner of oath	24 Jul 2017 00:00:00:000
% Owned by black people with disabilities	0.00	Affidavit expiry date	23 Jul 2018 00:00:00:000
% Owned by black who are unemployed	0.00	Created by	marcelle@ramcomcape.co.za
% Owned by black people who are military veteran	0.00	Created date	22 Nov 2016 09:30:49:973
% Owned by black people living in rural or underdeveloped areas	0.00	Edit by	marcelle@ramcomcape.co.za
Status	Expired	Edit date	01 Aug 2017 10:20:06:483
B-BBEE Status Level Of Contributor	Level 2 Contributor	Verification Status	Manual Verification Required





CSD REGISTRATION REPORT

OWNERSHIP INFORMATION

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
BRANDON WOOLLEY	7708095208089	Yes	White	Male	100.00%	No	No	No		
Total					100.00%					

OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON OWNERSHIP

Enterprise type

B-BBEE status level of contributor

Owned by black people

Owned by black people who are youth

Owned by black people who are women

Owned by black people with disabilities

Owned by black people who are military veteran

Owned by black people living in rural or underdeveloped areas

Owned by black people living in townships

EME

Level 2 Contributor

0.00%

0.00%

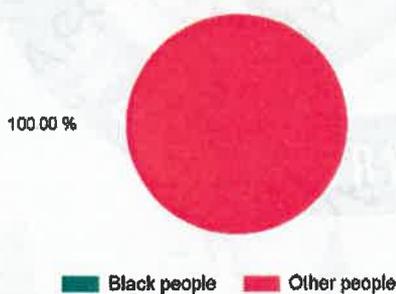
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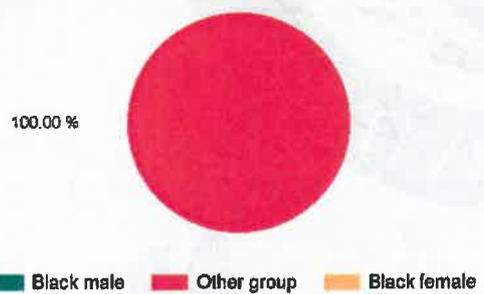
0.00%

0.00%

People % Ownership



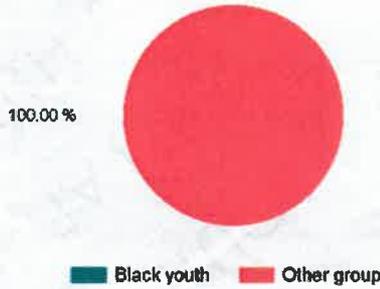
Gender % Ownership



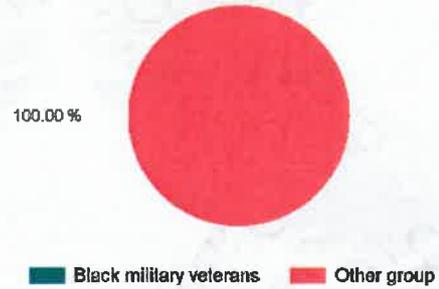


CSD REGISTRATION REPORT

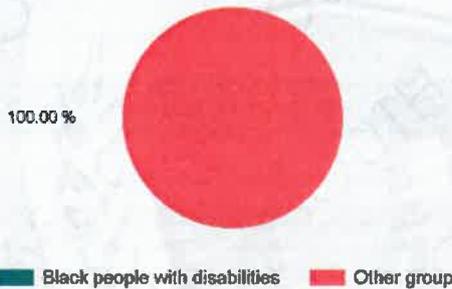
Youth % Ownership



Military veteran % Ownership



Disabled % Ownership



Living area % Ownership



DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director, Owner	Owner youth	No
Director status	Active	Owner person with disabilities	No
Name(s)	BRANDON	Owner military veteran	No
Surname	WOOLLEY	Created by	csd.reverifybatch@treasury.gov.za
Country	South Africa	Created date	17 Apr 2019 02:08:27:000
Identification type	South African Identification Number	Edit by	marcelle@ramcomcape.co.za
South African identification number	7708095208089	Edit date	02 Jul 2019 11:24:49:000





CSD REGISTRATION REPORT

Appointment date	01 Mar 2019 00:00 00:00	Restricted Supplier	No
Email address	brandon@ramcomtrucks.co.za	Restriction Last Verification Date	14 Dec 2021 10:30:52:737
Cellphone number	083 274 1571	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	14 Dec 2021 10:30:52:300
Ownership %	100.00%	SA identification number Verified	Yes
Living areas of owner	Eden, George Central	SA identification number verification date	14 Dec 2021 10:30:52:487
Owner's ethnic group	White	Companies involved in	MAAA0137945; MAAA0906618; MAAA1003142;
Owner's gender	Male		

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 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 highSemiBolded in red. Search for the applicable message and follow the detailed steps associated with that error message.

Tax

Tax Compliance Status

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

Tax Compliance Expiry Date

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

CIPC

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

State Employee

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

BBBEE

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





Ramcom Trucks

Ramcom Trucks and Load Bodies were originally established during 1987 in Knysna. After only 5 years the company managed to outgrow its premises and relocated to George. Initially we rented a 1650 m² factory and in 1994 we managed to buy our own premises. At present our 2650 m² working area and 9500 m² of yard enable Ramcom Trucks and Load Bodies to comfortably accommodate the large vehicles in which we specialise.

Ramcom Trucks and Load Bodies has several divisions that primarily concentrate on repairs to trucks from 3500kg and upwards. The panel shop mainly focuses on the repairs or replacement of cabs, body repairs and chassis straightening. All final preparation and painting are done in our 22m-long pressurized spray booth. We undertake accident repairs for all major insurance companies and are affiliated with both RMI as well as the SAMBRA group of approved vehicle repairers.

The load body manufacturing undertakes the manufacturing of any form of rigid van, taut liner, cattle- or tanker bodies. We are approved body builders and manufacturers with the SABS. We manufacture bodies for all the major truck manufactures i.e. Mercedes Benz, Fuso, M A N, Nissan, Iveco, Toyota, Tata and Isuzu.

Trailers are a major part of our production line, including semi-trailers, interlinks and drawbar trailers. Trailers are designed and built to suit our customer's specific requirements.

Ramcom Trucks and Load Bodies has undertaken a wide variety of projects including several custom-made camper vans, luxury 38-seater coaches, horse boxes, specialized elephant trailers, fire engines for both forestry and urban applications and much more.

Our Vision

Being the best and most respected truck repairer and load body manufacturer in Southern Africa.

Our Mission

1. To deliver the best product with total customer satisfaction at all times.
2. Exceed customer expectations at all times.
3. To keep pushing the boundaries and striving for excellence.
4. To keep investing in our staff and equipment.

New Load Bodies

Ramcom has been manufacturers of high-quality load bodies since 1987.

We build:

- Drop-side load bodies • Tipper bodies • Van load bodies • Taut-liner load bodies • Vacuum tankers
- Side tipper load bodies • Flat-deck load bodies • Cattle carriers • Log carriers • Water tankers

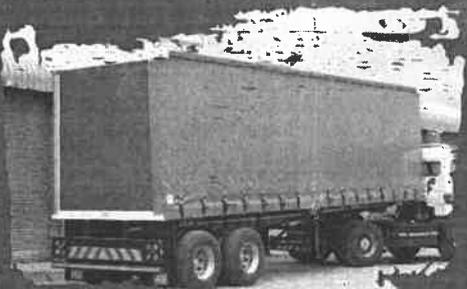


Trailers

Ramcom Trucks and Load Bodies manufactures a variety of trailers. We are a medium-sized manufacturer with a flexible production line which enables us to modify and build trailers specifically to suit our customers' specific needs.

We build:

- Interlink trailers • Semi-trailers • Drawbar trailers • Cattle carriers • Bomag trailers



Fire Trucks

Ramcom Trucks and Load Bodies have manufactured and rebuilt a variety of different firefighting vehicles. All these vehicles are designed and built to be as functional and user friendly as possible. Due to our highly flexible workshop and design staff, we work hand in hand with the relevant fire departments to ensure their specific requirements are met.



Specialized Overland Camper

Ramcom has a proud reputation of building 4x4 campers onto customers' vehicles for the past 25 years, spread purely by word of mouth.



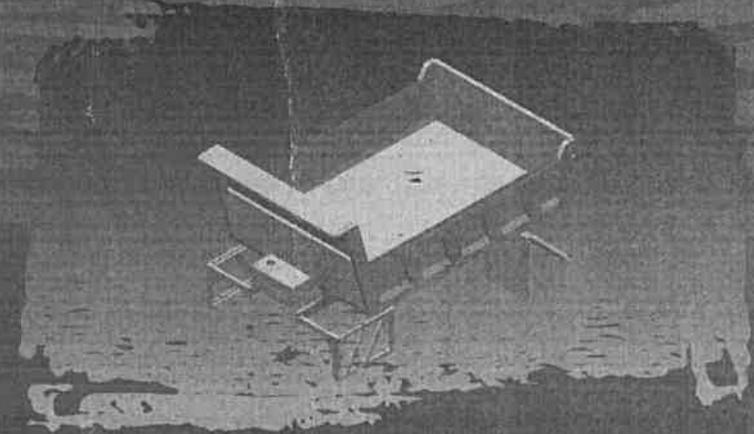
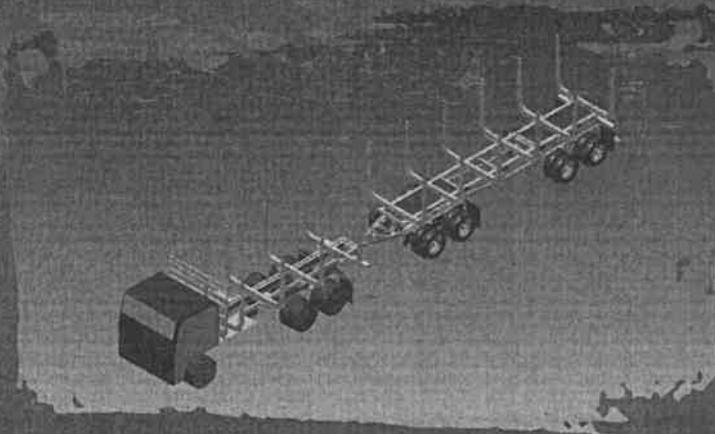
GO GEORGE

Ramcom Trucks is very privileged to be selected by Busmark 2000 to be their representative as the preferred bus body repair agent for the GO GEORGE Project. Ramcom also offers a seven-days-a-week mobile support service to this project. We feel that this project is a huge boost for the George community and are very proud to be involved.



NEW ADVANCEMENTS

With the recently purchased a CNC plasma cutter , Ramcom has been able to increase the quality as well the speed in which we are able to reproduce our products. All our newly build load bodies are designed and developed on Auto Cad Inventor. This makes reproducing parts and load bodies quick and easy.





Ramcom Trucks and Load Bodies (Pty) Ltd

Tel: 044 878 0511/2 • Fax: 044 878 0518

Cell: 083 274 1571

3466 George Industria • 6536

Unit 2B Blackheath-Park, Range Road

Blackheath, Western Cape • 7580

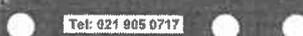
Tel: 021 905 0717

www.ramcomtrucks.co.za

R AMCOM
TRUCKS & LOAD BODIES (Pty) Ltd



R AMCOM
CAPE (Pty) Ltd



Tel: 021 905 0717



**CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD**

Making progress possible. Together.

07.10.2020

To whom it may Concern

I hereby confirm that Ramcom Cape is one of our main vendors for servicing and repairs of our emergency fleet. They are doing work for the City of Cape Town from the day they have open their business in Cape town. Their work is from a very high quality and standard and we never experience any problems with them.

Should you require any extra information ,please do not hesitate to contact me.

Kindest Regards

William John Olivier

Fire Workshops, Fleet Operations and Technical Service
Fire & Rescue Service

Milnerton Fire Station, William Penn Street, Milnerton

Tel: 021 400 6962 | Fax: 086 459 0994 | Email: willie.olivier@capetown.gov.za |

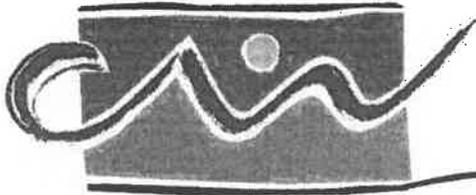
Web: www.capetown.gov.za

[CCT Contacts](#) | [CCT Media and News](#) | [Report a fault](#) | [Account Queries](#) | [Water Restrictions](#)



**CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD**

Making progress possible. Together.



P.O Box 100
Stellenbosch
01 October 2020

To whom it may Concern

Re: Letter of recommendation

Ramcom Cape has delivered Major 4x4 Fire Fighting and Light 4x4 Fire Fighting vehicles the past year, their after sale support is excellent. Ramcom Cape has supplied us with spares and done repairs on many of our vehicles, we are very impressed and satisfied with the service they provide.

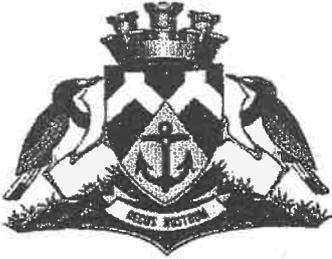
The service received from Ramcom Cape exceeded our expectation and is professional at all times.

I can recommend the services of Ramcom.

J.R. McClean
Senior Superintendent Mechanical Workshop

OVERBERG

DISTRIKSMUNISIPALITEIT
DISTRICT MUNICIPALITY
UMASIPALA WESITHILI



MELD ASB/PLEASE QUOTE

Ons Verw./Our Ref.: CAL Fire

Navrae/Enquiries: 0282123727

Bylyn/Ext.:

Privaatsak: X22

Private Bag:
BREDASDORP
7280

Tel.: (028) 4251157

Faks/Fax: (028) 4251014

7 October 2020

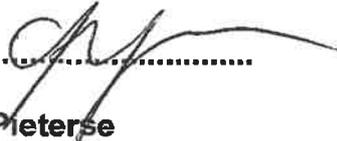
TO WHOM IT MAY CONCERN

This letter serve as proof that Ramcom have received the tender to work on our fire trucks and supply of emergency equipment. Currently Ramcom are in the process of refurbishing some of our fire trucks.

We can recommend Ramcom for any work related to the fire services regarding the repairs and refurbishment of fire vehicles.

For any further information contact the Overberg District Municipality Fire Department.

Regards

.....


C Pieterse
Divisional Commander



Rafiq Aille
Senior Professional Officer

T: +27 21 360 1297
E: Rafiq.Aille@capetown.gov.za

15 July 2019

To whom it may concern

ZONING SCHEME EXTRACT
City of Cape Town Municipal Planning By-Law, 2015

On the date reflected above, Council's records indicated the property listed below to be zoned for the following purposes:

Property description	Erf 928, Blackheath
Physical address	3 Station Street, Blackheath Industria
Base Zoning	General Industrial 1
Subzoning	GI 1
Overlay zoning (if applicable)	n/a
Primary land uses permitted	see attached
Other previously approved use rights (if any)	n/a
Road widening / new road schemes (if any)	Subject to confirmation with applicable roads authority

In this regard, kindly note the following:

- The above zoning is subject to various development parameters and land use restrictions which are contained in the Development Management Scheme, a copy of which is either attached or available on request at your nearest district planning office.
- This document is provided for information purposes only.
- It is further noted that the above information doesn't necessarily include reference to all previous land use approvals, restrictions, exclusions, departures or may not reflect lapsing of approvals. The reader is advised to also check the records of any other previous approvals, consents, exclusions, departures granted from the previous zoning scheme regulations or current development management scheme or whether an approval not exercised has lapsed as well as the title deed for other restrictions that might impact on the development of the property.
- Use of the property in accordance with the above specified zoning does not exempt the owner/occupier from compliance with any other legal or statutory requirement affecting the property.

Yours faithfully

For **DIRECTOR: DEVELOPMENT MANAGEMENT**

Part 1: General Industry Subzonings (GI1 & GI2)
(items 67 - 73)

The GI zoning accommodates all forms of industry, except noxious trade and risk activity, in order to promote the manufacturing sector of the economy. Some allowance is made for non-industrial activities, but these should not compromise the general use of the area zoned for industry. It is accepted that the intensive nature of the industrial activity or the scale of the operation could generate some negative impact on adjacent properties.

67 Use of the property

The following use restrictions apply to property in this zoning:

- (a) Primary uses are industry, restaurant, service station, motor repair garage, funeral parlour, scrap yard, authority use, utility service, crematorium, rooftop base telecommunication station, freestanding base telecommunication station, transport use, multiple parking garage, agricultural industry, private road, open space, filming, veterinary practice and additional use rights as listed in paragraph (b).

[Para. (a) substituted by s. 45 of City of Cape Town: Municipal Planning Amendment By-Law, 2016]

- (b) Additional use rights are factory shop and adult shop, subject to the provisions of items 71 and 72, whichever is applicable.
- (c) Consent uses are abattoir, place of worship, institution, clinic, place of assembly, adult entertainment business, adult services, aqua-culture, informal trading, shop, office, sale of alcoholic beverages, place of entertainment, helicopter landing pad, wind turbine infrastructure and container site.

68 Development rules

The following development rules apply:

- (a) Floor factor and coverage
Floor factor and coverage shall be determined in accordance with the following 'Table of floor factor and coverage in General Industrial Zonings'.

Table of floor factor and coverage in General Industrial Zonings

Subzoning	Floor factor	Coverage
GI1	1,5	75%
GI2	4,0	75%

- (b) Height
 - (i) The maximum height of a building in General Industry Subzoning GI1 shall be 18 m measured from base level to the top of the roof;
 - (ii) No height restriction applies to buildings used for manufacturing purposes in General Industry Subzoning GI2;
 - (iii) Any building in General Industry Subzoning GI2 that is not used for manufacturing purposes shall not exceed a height of 18 m measured from the base level to the top of the roof;
 - (iv) Earth banks and retaining structures are subject to item 126; and
 - (v) Shipping or transport containers, when stored or stacked outside a building, may not extend higher than 15 m above average ground level.
- (c) Street boundary building line
The street boundary building line is 5 m, subject to the general building line encroachments in item 121.
- (d) Common boundary building line
The common boundary building line is 3 m, subject to the general building line encroachments in item 121.
- (e) Boundary walls

Where a land unit has a common boundary with another land unit that is not zoned General Industry or Risk Industry, the City may require a 1,8 m high wall to be erected, to its satisfaction, along the common boundary.

- (f) **Parking and access**
Parking and access shall be provided on the land unit in accordance with Chapter 15.
- (g) **Loading**
Loading bays shall be provided on the land unit in accordance with item 144.
- (h) **Screening**
The City may require screening in accordance with item 125.

69 Hazardous substances

Notwithstanding the fact that an activity constitutes a primary use right in terms of this zoning, no activity or use which includes the on-site storage of hazardous substances shall be permitted unless a risk management and prevention plan has been submitted and the City has given approval thereto.

70 Service station and motor repair garage

The development rules applicable to a service station and motor repair garage in Local Business Zoning 2 shall also apply to a service station and motor repair garage in this zoning.

71 Factory shop

The occupant of an industry may operate a factory shop provided that:

- (a) the total floor space devoted to the sale of goods shall not exceed 10% of the total floor space of all the buildings on the land unit; and
- (b) any goods that are offered for sale but have not been manufactured on the property, must be directly connected with the goods that are manufactured on the property.

72 Adult shop

The following development rules shall apply to an adult shop:

- (a) An adult shop shall not be located within 100 m of an existing adult shop, adult entertainment or adult services premises;
- (b) The street front and entrance shall be discreet and unobtrusive, and no pornographic, sexually explicit or erotic material shall be visible from outside the premises;
- (c) Outdoor signage must comply with the City's Outdoor Advertising and Signage By-Law; and
- (d) No form of public address or sound amplification shall be audible from outside the premises.

73 Informal trading

Informal trading shall only be permitted on sites demarcated for informal trading in terms of the City's informal trading by-law.

Part 2: Risk Industry Zoning (RI) *(items 74 - 79)*

The RI zoning provides for those industries which are noxious in terms of smell, product, waste or other objectionable consequence of their operation, or which carry a high risk in the event of fire or accident. While other uses are permitted with approval, the City should not compromise the capacity of the RI zoning to accommodate noxious trade and risk activities.

74 Use of the property

The following use restrictions apply to property in this zoning:



22/04/2021



RAMCOM CAPE (PTY) LTD
3466
GEORGE-INDUSTRIA
GEORGE
SOUTH AFRICA
6536

Nedbank Limited
135 Rivonia Road, Sandown, 2196
PO Box 1144, Johannesburg, 2000
Business Banking Contact Centre: 0860 555 333
Nedbank VAT registration number: 4320116074

22/04/2021

Dear RAMCOM CAPE (PTY) LTD

Confirmation of account details

Account number		1131948157	
Account holder	RAMCOM CAPE (PTY) LTD	Branch code	198765
Company registration number	201621615007	Branch name	SOMERSET MALL
Account type	Current Account	SWIFT code	NEDSZAJJ
Account opened	24/06/2016		

Important information

If you have any questions regarding the content of this letter, please feel free to call us on 0860 555 333.

Yours sincerely
Nedbank

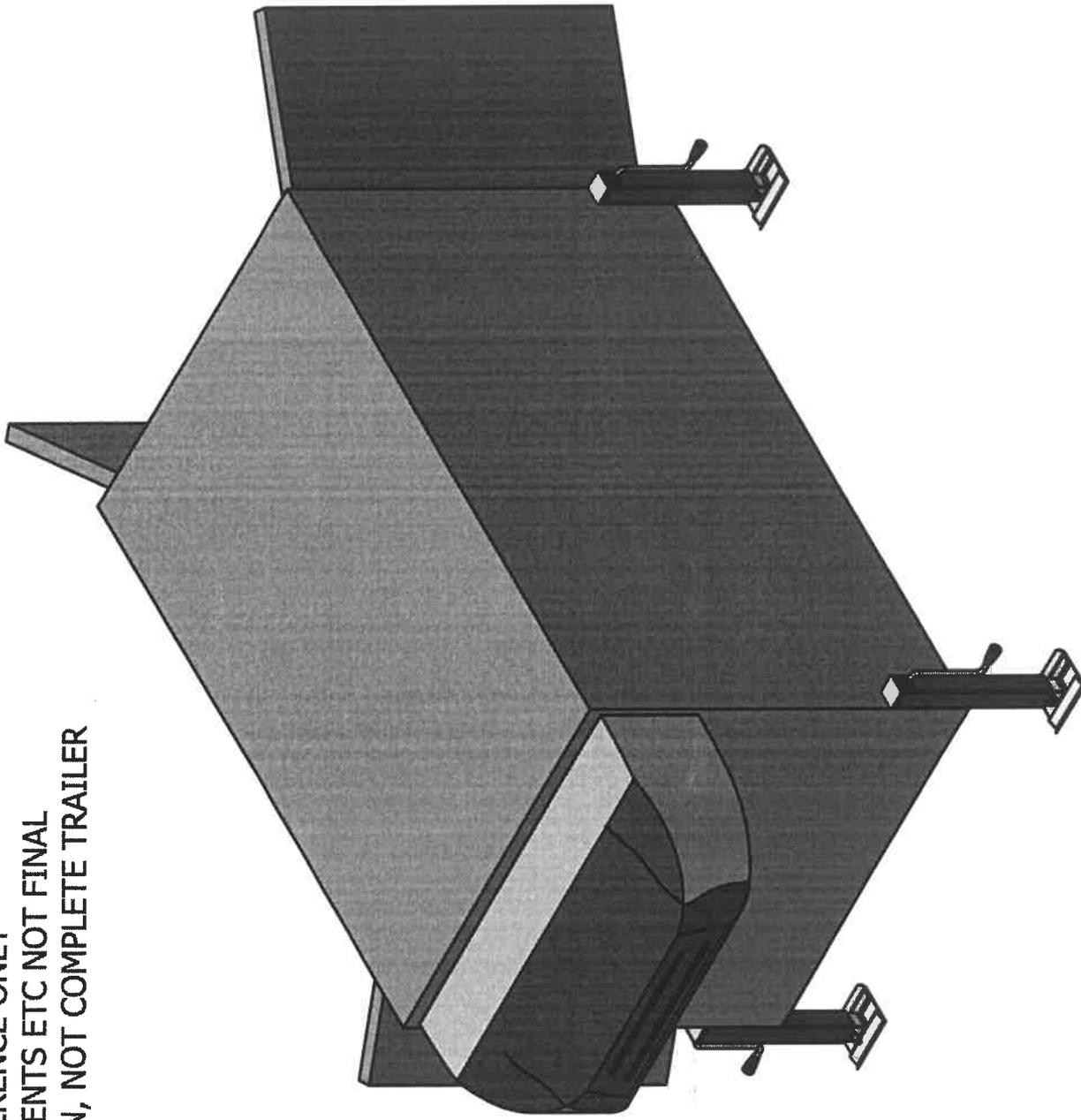
see money differently

NEDBANK

Directors: V Naidoo (Chairman) MWT Brown (Chief Executive) HR Brody BA Dames NP Dongwana EM Kruger RAG Leith PM Makwana Prof T Marwala L Makalima
Dr MA Matoane MH Davis (Chief Financial Officer) MC Nkuhlu (Chief Operating Officer) S Subramoney IG Williamson
Company Secretary: J Katzin 01.10.2020

Nedbank Ltd Reg No 1951/000009/06. Authorised financial services and registered credit provider (NCRCP16).

DESIGN FOR REFERENCE ONLY
 SIZES, LAYOUT, COMPONENTS ETC NOT FINAL
 ONLY SCOPE OF WORK SHOWN, NOT COMPLETE TRAILER



Drawn by
BRM

Checked by
BW

Approved by / Material

Date
24/11/2021

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IF IN DOUBT ASK

Part Number

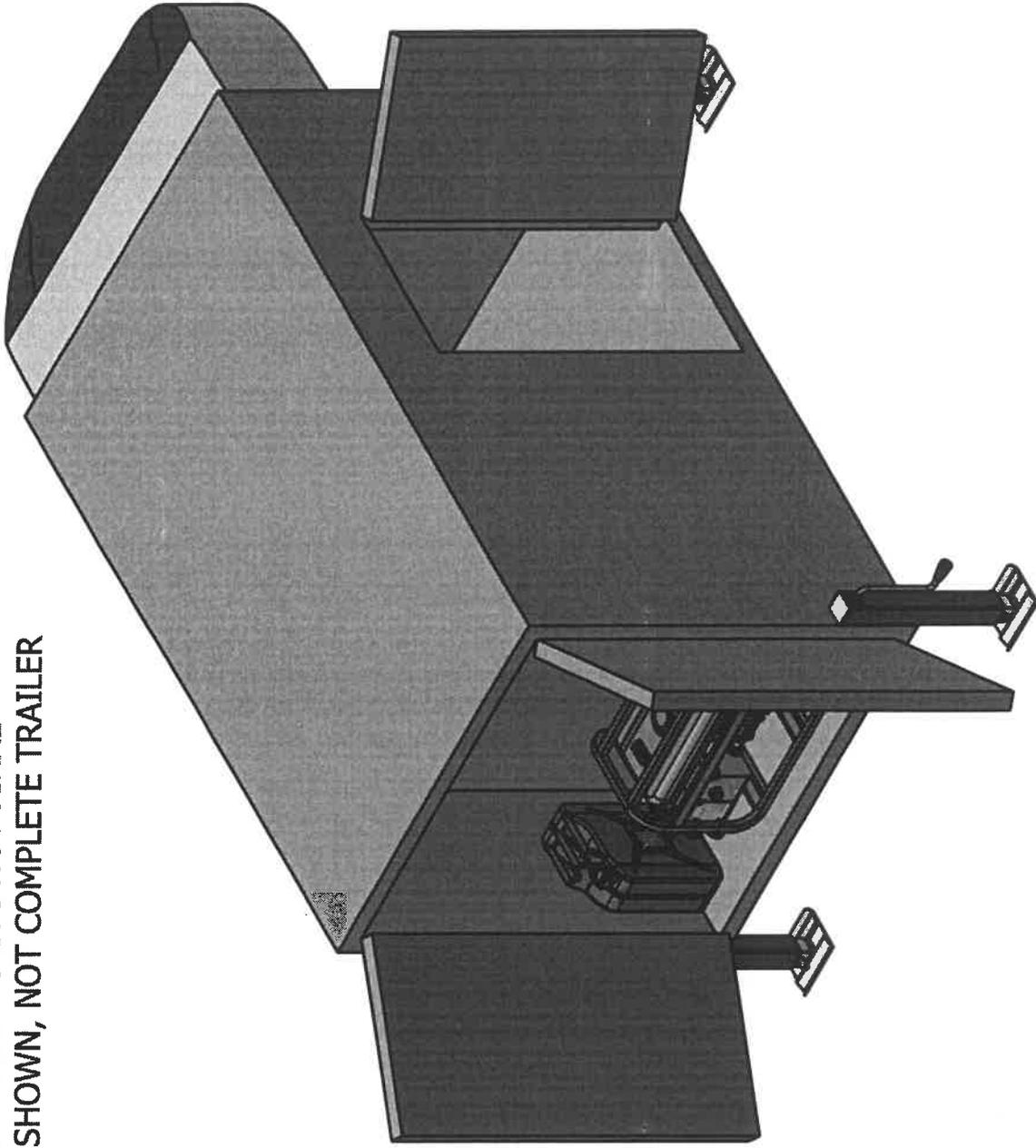
Mini Trailer Assembly

Thickness

Revision

Sheet
1 / 3

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Drawn by
ERM

Checked by
BW

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24/11/2021

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IF IN DOUBT ASK

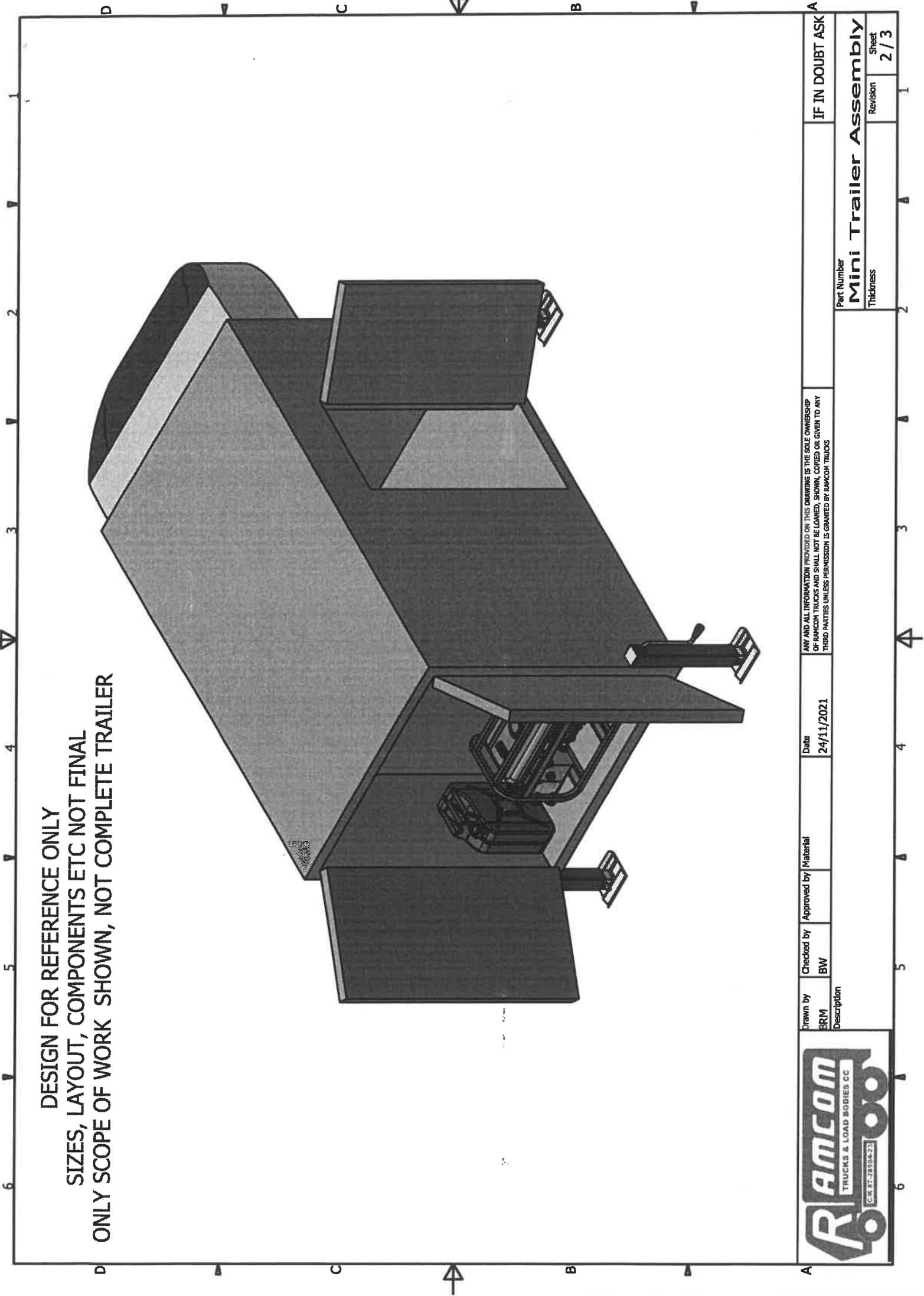
Part Number

Mini Trailer Assembly

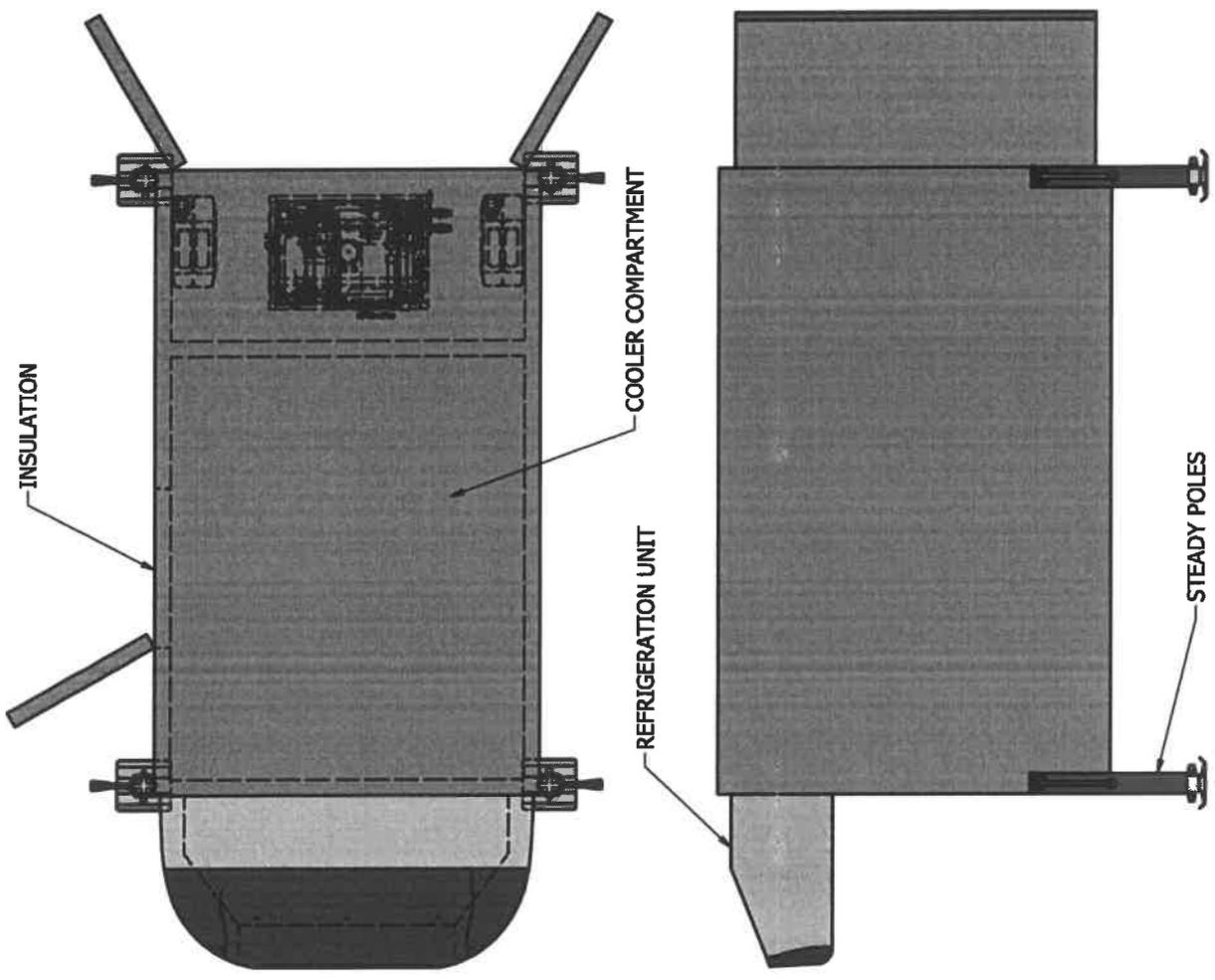
Thickness

Revision

Sheet
2 / 3



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	Drawn by BRM	Checked by BW	Approved by Material	Date 24/11/2021	ANY AND ALL INFORMATION PROVIDED ON THIS DRAWING IS THE SOLE OWNERSHIP OF RAMCOM TRUCKS AND SHALL NOT BE LOANED, SKOWN, COPIED OR GIVEN TO ANY THIRD PARTIES UNLESS PERMISSION IS GRANTED BY RAMCOM TRUCKS	IF IN DOUBT ASK
	Description Mini Trailer Assembly			Part Number Thickness	Revision 3 / 3	Sheet 3 / 3



RAMCOM CAPE (PTY) LTD

P.O Box 383
Somerset - Mall
Somerset - West
7137

Tel : 021-9050717

trevor@ramcomcape.co.za
www.ramcomtrucks.co.za

QUOTATION QU002853

CAP001

Cape Winelands District Municipality
PO BOX 100
STELLENBOSCH
7599

Date : 24/11/2021
Telephone : 0218885259
Contact : MR. LOTTER LACKA
Cell : 0616153741
Email : lotter@capewinelands.gov.za

Customer Instructions :

Q 2021/068 CONVERT TRAILER INTO MOBILE FRIDGE / FREEZER UNIT

Vehicle Details :

Make : TRAILER

Registration No : 53183137

Thank you for the opportunity to quote on the repairing / manufacturing of your vehicle , If you have any queries with regards to the quote please don't hesitate to contact one of Our Team

Description	Qty	Unit Price	Disc%	Total Excl
CONVERT TRAILER TO FRIDGE / FREEZER UNIT	1.00	R 84,712.38		R 84,712.38
Materials/Parts - Stock				
3M3 FRIDGE UNIT	1.00 EA	R 51,000.00		R 51,000.00
STABILISING LEGS	4.00 EA	R 1,575.00		R 6,300.00
76X76 ALU ANGLE	6.00 EA	R 655.00		R 3,930.00
3MM SMOOTH ALU SHEET	2.00 EA	R 2,347.50		R 4,695.00
HEAVY DUTY SLIDE 9330-610 SET	1.00 EA	R 1,121.63		R 1,121.63
TIE DOWN STRAP	1.00 EA	R 160.75		R 160.75
Welding / Cutting Sundries				
WELDING AND GAS SUPPLIES	1.00 EA	R 450.00		R 450.00
Labour				
LABOUR WELDING	5hrs00	R 475.00		R 2,375.00
WELD COVER FOR FRIDGE MOTOR, SLIDE DRAWER, FUEL STORAGE				
LABOUR BODY SHOP	24hrs00	R 450.00		R 10,800.00
FIT COLD STORAGE ROOM, MOUNT FRIDGE MOTOR ONTO A-FRAME, FIT STABILISING LEGS, FIT SLIDE DRAWER AND FUEL STORAGE				
LABOUR CUT AND BEND	5hrs00	R 450.00		R 2,250.00
CUT AND BEND PLATES FOR DIVIDER, STORAGE BOX, SLIDES AND FUEL STORAGE				
LABOUR ELECTRICAL	1hrs00	R 635.00		R 635.00
WIRE MOTOR TO FRIDGE UNIT AND GENERATOR				
Consumables				
CONSUMABLES	1.00 EA	R 995.00		R 995.00
Totals by Costing Category				Total Excl
Materials/Parts - Stock				R 67,207.38
Labour				R 16,060.00
Consumables				R 995.00
Welding / Cutting Sundries				R 450.00

Total Excl :	R 84,712.38
Total VAT :	R 12,706.86
Total Incl :	R 97,419.24

Thank you for the opportunity to quote on the repairing / manufacturing of your vehicle, if you have any queries with regards to the quote please don't hesitate to contact one of Our Team

brandon@ramcomcape.co.za (Director)

trevor@ramcomcape.co.za (Manager)

karlyn@ramcomtrucks.co.za (Admin Manager)

marcelle@ramcomcape.co.za (Estimator)

willie@ramcomcape.co.za (Stores)

This quote is valid for 14 days and does not include hidden or latent defects. Parts and prices are subject to fluctuations. We are not responsible for loss due to fire, theft or unforeseen circumstances. All glass is removed and fitted at the vehicle owners own risk. Alarms and immobilizers are the vehicle owners own responsibility. Insurance excess is payable in cash or EFT before the vehicle is released. Storage is charged at R 220-00 plus Vat per day.



Yours Faithfully
Trevor Obery
083 281 2148