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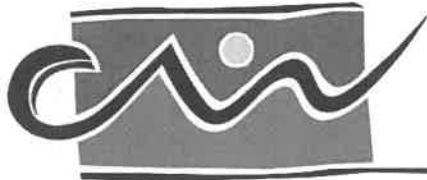
CAPE WINELANDS DISTRICT
MUNICIPALITY • MUNISIPALITEIT • UMASIPALA

ACKNOWLEDGMENT RECEIPT OF TENDER AND QUOTATION

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

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

Received by  Date 21/02/2022



Q 2021/031
SUPPLY AND DELIVERY OF APPLIANCES

COMPANY NAME: PARKERSON HOMES TECHNOLOGIES CC T/A OFFICETECH.....
POSTAL ADDRESS: P.O. Box 12755.....
N1 City.....
7463.....

ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:

Financial and Strategic Support Services
Supply Chain Management
Tel: 086 126 5263
Fax: 086 688 4173

Q 2021/031
SUPPLY AND DELIVERY OF APPLIANCES

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A. QUOTATION NOTICE

Formal Written Price Quotations are hereby invited for the supply and delivery of various appliances.

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

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

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

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

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

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

Registered auditors approved by IRBA

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

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

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

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

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

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

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

VERIFICATION OF B-BBEE LEVELS IN RESPECT OF EMEs

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

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

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

ELIGIBILITY AS QUALIFYING SMALL ENTERPRISES (QSE)

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

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

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

17. Application

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

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

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

18. Standards

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

19. Information and Inspection

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

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

20. Governing Language

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

21. Payments

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

Payment will be made in Rand unless otherwise stipulated.

22. Prices and Evaluation of bids

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

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

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

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

23. Termination for default

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

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

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

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

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

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

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

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

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

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

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

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

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

24. Termination for Insolvency

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

25. Settlement of Disputes

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

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

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

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

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

26. Applicable Law

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

27. Notices

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

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

28. Taxes and duties

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

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

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

29. Value-added tax (VAT) on invoices

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

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

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

The VAT registration number of the District Municipality is 4700193495.

30. Tax Clearance Certificate

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

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

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

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

31. Municipal Rates, Taxes and Charges

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

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

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

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

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

33. Letter of Good Standing from the Commissioner of Compensation

A valid Letter of Good Standing from the Compensation Commissioner or a certified copy thereof must accompany the bid documents unless the bidder is registered on the Accredited Supplier Database of the Municipality and the Municipality has a valid Letter of Good Standing from the Compensation Commissioner or a certified copy thereof for the bidder on record. The onus is on the bidder to ensure that the Municipality has a valid Letter of Good Standing from the Compensation Commissioner or a certified copy thereof on record.

A letter of good standing for "quotations purposes" from the Department of Labour will also be accepted.

If no such document/s as specified by the Municipality is submitted, the bid will be disqualified.

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

The purpose of this document is to:

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

1. DEFINITIONS

The following terms shall be interpreted as indicated:

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

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

2. APPLICATION

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

3. GENERAL

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

4. STANDARDS

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

5. USE OF CONTRACT DOCUMENTS AND INFORMATION INSPECTION

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

6. PATENT RIGHTS

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

7. PERFORMANCE SECURITY

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

8. INSPECTIONS, TESTS AND ANALYSES

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

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

9. PACKING

- 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, and in any subsequent instructions ordered by the purchaser.

10. DELIVERY AND DOCUMENTS

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

11. INSURANCE

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

12. TRANSPORTATION

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

13. INCIDENTAL SERVICES

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

14. SPARE PARTS

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

15. WARRANTY

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

16. PAYMENT

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

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

17. PRICES

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

8. VARIATION ORDERS

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

19. ASSIGNMENT

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

20. SUBCONTRACTS

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

21. DELAYS IN THE SUPPLIER'S PERFORMANCE

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

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

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

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

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

22. PENALTIES

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

23. TERMINATION FOR DEFAULT

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

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

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

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

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

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

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

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

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

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

24. ANTIDUMPING AND COUNTERVAILING DUTIES AND RIGHTS

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

25. FORCE MAJEURE

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

26. TERMINATION FOR INSOLVENCY

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

27. SETTLEMENT OF DISPUTES

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

- 27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.
- 27.4 Notwithstanding any reference to mediation and/or court proceedings herein,
- (a) The parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - (b) The purchaser shall pay the supplier any monies due the supplier for goods delivered and / or services rendered according to the prescripts of the contract.

28. LIMITATION OF LIABILITY

- 28.1 Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6;
- (a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
 - (b) The aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. GOVERNING LANGUAGE

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

30. APPLICABLE LAW

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

31. NOTICES

- 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.
- 31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. TAXES AND DUTIES

- 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.
- 32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.
- 32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid SARS must have certified that the tax matters of the preferred bidder are in order.
- 32.4 No contract shall be concluded with any bidder whose municipal rates and taxes and municipal services charges are in arrears.

33. TRANSFER OF CONTRACTS

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

34. AMENDMENT OF CONTRACTS

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

35. PROHIBITION OF RESTRICTIVE PRACTICES

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

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

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

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

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

The points are awarded as follows:

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

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

E. INVITATION TO BID - MBD1

| YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY) | | | | | |
|--|---|---------------|--|--|-------------|
| Quotation number: | Q 2021/031 | Closing date: | 13/08/2021 | Closing time: | 11h00 |
| Description | SUPPLY AND DELIVERY OF VARIOUS APPLIANCES | | | | |
| 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 | PARKERSON THOMAS TECHNOLOGIES CC T/A OFFICETECH | | | | |
| Postal address | P.O. Box 12755, N1 City, 7463 | | | | |
| Street address | 21 KOEBERG ROAD, MAITLAND, 7405 | | | | |
| Telephone number | Code | 021 | Number | 511 8461/2 | |
| Cell phone number | 082 601 5353 | | | | |
| E-mail address | GALES@OFFICETECH.CO.ZA | | | | |
| VAT registration number | 4760175604 | | | | |
| Tax compliance status | TCS PIN: | 93CD9B2189 | OR | CSD No: | MAAA0021906 |
| B-BBEE status level verification certificate [tick applicable box] | <input type="checkbox"/> yes <input checked="" type="checkbox"/> no | | B-BBEE status level sworn affidavit | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| [A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE / SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE] | | | | | |
| Are you the accredited representative in South Africa for the goods / services / works offered? | <input type="checkbox"/> Yes <input checked="" 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 | 18 ITEMS | | Total bid price | R146 623.87 | |
| Signature of bidder |  | | Date | 06 AUGUST 2021 | |
| Capacity under which this bid is signed | MANAGING MEMBER | | | | |
| TECHNICAL INFORMATION MAY BE DIRECTED TO: | | | | | |
| Contact person | Dorian Heath | | | | |
| Telephone number | 023 348 2305 / 073 241 3733 | | | | |
| E-mail address | dorian@capewinelandsgov.za | | | | |
| BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED | | | | | |
| Contact person | Elmine Niemand | | | | |
| Telephone number | 021 888 5175 | | | | |
| E-mail address | elmine@capewinelandsgov.za | | | | |

TERMS AND CONDITIONS FOR BIDDING – PART B

1. BID SUBMISSION:

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

2. TAX COMPLIANCE REQUIREMENTS

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

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

N / A

- 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): *B. Parkeron*.....

Name(s): MR BRENTON PARKERON.....

Capacity for the Tenderer: MANAGING MEMBER.....

Date: 06 August 2021.....

F. SPECIAL CONDITIONS OF CONTRACT AND TERMS OF REFERENCE

1. BACKGROUND

The Department: Financial and Strategic Support Services invites Formal Written Price Quotation for the supply and delivery of appliances.

Delivery costs must be included in the quoted prices.

2. LOGISTICAL REQUIREMENTS

The successful supplier(s) must supply and deliver the appliances to various offices of the Cape Winelands District Municipality within seven (7) days of receiving the order to do so, or within a period to be mutually agreed upon between the successful supplier(s) and the Cape Winelands District Municipality.

3. REMUNERATION

- No upfront payments will be made.
- Payments to the service provider(s) will only be effected on successful delivery of the appliances.
- Any fees or remuneration are inclusive of Value Added Tax.

4. EVALUATION

Evaluation will be done per item.

5. 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 the Annexures C, D & E must be completed, duly signed and submitted with the bidder.


Bidders must clearly indicate in their bids the quantities to be supplied and the level of local content for each product.

Table 1: Wheelie Bins

| Product | Local content thresholds |
|-----------------------------|---------------------------------|
| Plastic Wheelie Bins | 100% |

| Quotation Number | Appliances | Delivery Address | Specifications | Estimated Quantity |
|------------------|------------------------------|---|---|--------------------|
| Q 2021/031 A | 240l Wheelie bins | Logistical Support Services 51 Trappes Street Worcester Mr DA Heath | <ul style="list-style-type: none"> ➤ 240 litre Wheelie Bin ➤ Only locally manufactured Wheelie Bins with a 100% Local Content will be considered ➤ A Declaration Certificate for Local Production and Content (SDB/MED6.2) with a Local Content Declaration must be completed, duly signed and submitted by the bidder | 4 |
| Q 2021/031 B | 223l Topfreezer refrigerator | Administrative Support Services 51 Trappes Street Worcester Mr DA Heath | <ul style="list-style-type: none"> ➤ 223l Topfreezer refrigerator ➤ Colour White | 1 |
| Q 2021/031 C | 20l Urn | Administrative Support Services 40 Van Reenen Street Robertson (Kitchen) Ms SI Grootboom | <ul style="list-style-type: none"> ➤ 20l Urn | 1 |
| Q 2021/031 D | 20l Waterdispenser | Administrative Support Services 40 Van Reenen Street Robertson Ms SI Grootboom | <ul style="list-style-type: none"> ➤ 20l Water Dispenser | 1 |
| Q 2021/031 E | 223l Refrigerator freezer | Administrative Support Services 40 Van Reenen Street Robertson Ms SI Grootboom | <ul style="list-style-type: none"> ➤ 223l Refrigerator freezer ➤ Colour White | 1 |


| Quotation Number | Appliances | Delivery Address | Specifications | Estimated Quantity |
|------------------|----------------|---|--|--------------------|
| Q 2021/031 F | Vacuum cleaner | Logistical Support Services 51 Trappes Street Worcester Mr DA Heath | <p>1 x Silent and mobile wet and dry industrial vacuum cleaner which comply with the following specifications:</p> <ul style="list-style-type: none"> ➤ Airflow rate - 3 700 litre per minute ➤ Vacuum (mbar/kPa) 250/25 ➤ Power Pmax (1 500 watt) ➤ Working Sound Level (dB/A) 59 ➤ Container Volume 30 litre ➤ Weight 10 kg ➤ Electrical Cable minimum 7.5 metres ➤ Main Filter Type: Washable PET fleece filter ➤ Cleaning System Push and Clean | 1 |
| Q 2021/031 G | Vacuum cleaner | Logistical Support Services Ground Floor 29 Du Toit Street Stellenbosch Mr RD Francke | <p>1 x Silent and mobile wet and dry industrial vacuum cleaner which comply with the following specifications:</p> <ul style="list-style-type: none"> ➤ Airflow rate - 3 700 litre per minute ➤ Vacuum (mbar/kPa) 250/25 ➤ Power Pmax (1 500 watt) ➤ Working Sound Level (dB/A) 59 ➤ Container Volume 30 litre ➤ Weight 10 kg ➤ Electrical Cable minimum 7.5 metres ➤ Main Filter Type: Washable PET fleece filter ➤ Cleaning System Push and Clean | 1 |

| Quotation Number | Appliances | Delivery Address | Specifications | Estimated Quantity |
|------------------|---|---|--|--------------------|
| Q 2021/031 H | Industrial carpet cleaning machine | Logistical Support Services Ground Floor 51 Trappes Street Worcester Mr DA Heath | Industrial Carpet Cleaning Machines with carpet cleaning accessories and 20 litre capacity tank | 2 |
| Q 2021/031 I | Standard Speed Rotary Polisher with Pad | Logistical Support Services Ground Floor 29 Du Toit Street Stellenbosch Mr RD Francke | Standard Speed Rotary Polisher with pad drive, low vibration and high pad pressure for effective cleaning, dual handed safety interlock with dead man's switch and large rear wheels for easy transporting | 1 |
| Q 2021/031 J | 223l Fridge | Roads Division C/o Louis Lange and Schondland Street Worcester Mr D Theron | 223l Fridge Colour White | 1 |
| Q 2021/031 K | 38l Microwave 40L  | Roads Division C/o Louis Lange and Schondland Street Worcester Mr D Theron | 38 Litre microwave Colour white | 1 |

| Quotation Number | Appliances | Delivery Address | Specifications | Estimated Quantity |
|------------------|--|--|---|--------------------|
| Q 2021/031 L | Hybrid 15" portable speaker with mike and rechargeable battery | Municipal Health Services 51 Trappes Street Worcester Mr RJ Humphreys | <ul style="list-style-type: none"> ➤ Portable ➤ Rechargeable battery ➤ Battery Duty Cycle – 6 Hour at Max Output ➤ 15' Full range speakers ➤ Wireless VHF Microphone ➤ Bluetooth connectivity ➤ Bass, Mid and Treble EQ Controls ➤ Aux Input (RCA and 3.5mm Jack) ➤ External Mic Input ➤ At least 75 Watt RMS | 2 |
| Q 2021/031 M | Megaphone | Municipal Health Services 51 Trappes Street Worcester Mr RJ Humphreys | <ul style="list-style-type: none"> ➤ Megaphone ➤ With Shoulder Strap ➤ Detachable Microphone ➤ 45 Watt | 5 |
| Q 2021/031 N | Infrared distance meter | Municipal Health Services 51 Trappes Street Worcester Mr RJ Humphreys | <ul style="list-style-type: none"> ➤ Handheld ➤ Maximum measuring range At least 40m ➤ Measuring accuracy ±2mm ➤ Measuring Unit m | 5 |

| Quotation Number | Appliances | Delivery Address | Specifications | Estimated Quantity |
|------------------|---------------------|---|---|--------------------|
| Q 2021/031 O | 4-Solid plate stove | Disaster Management C/o Langenhoven and Bird Street Stellenbosch Mr SP Minnies | <ul style="list-style-type: none"> ➤ Freestanding stove ➤ A-Energy Rated ➤ Lower your energy consumption, reducing electricity costs and benefiting the environment ➤ 4 Solid Plates ➤ Heat Switches and Function Selector ➤ Plate Indicator Lights ➤ Gross Volume: 49l ➤ Utility Compartment ➤ Easy-clean Enamel Oven Interior ➤ Viewing Window ➤ Roast Pan and Chromed Shelf ➤ Oven capacity 81 litres ➤ Warmer drawer ➤ Oven light ➤ Dimensions (H x W x D): 1105 x 497 x 600 mm ➤ Colour: Black ➤ Product Dimensions ➤ 630mm(L) x 595mm(W) x 1,190mm(H) ➤ Shipping Weight: 65.0 kg ➤ Static oven (bake and grill) ➤ Minimum 3-year service guarantee | 1 |

| Quotation Number | Appliances | Delivery Address | Specifications | Estimated Quantity |
|------------------|------------|---|--|--------------------|
| Q. 2021/031 P | Dishwasher | Disaster Management C/o Langenhoven and Bird Street Stellenbosch Mr SP Minnies | <ul style="list-style-type: none"> ➤ Colour: White ➤ 1 Special option: VarioSpeed ➤ Dosage Assist ➤ EcoSilence Drive ➤ Load-Sensor ➤ Detergent Automation. Regenerative electronics ➤ Self-cleaning filter system with 3-fold corrugated filter ➤ LED programme status indicator ➤ LED salt refill indicator ➤ LED rinse aid refill indicator ➤ Programme selector with integrated start button ➤ Cutlery basket in bottom basket ➤ Cup shelves in top basket ➤ Glass holder in top basket ➤ Multiple water protection ➤ Glass protection technology | 1 |

| Quotation Number | Appliances | Delivery Address | Specifications | Estimated Quantity |
|------------------|--|---|--|--------------------|
| Q. 2021/031 Q | 200L Single door refrigerator 200L  | Disaster Management C/o Langenhoven and Bird Street Stellenbosch Mr SP Minnies | The product should meet the following requirements: ➤ Large capacity ➤ Separate transparent crisper ➤ Interior light ➤ Easy rolling-wheels ➤ Adjustable leg Specifications: ➤ Capacity: 233L ➤ Colour: Silver ➤ Energy Class: A+ ➤ Size: 550mm x 550mm x 1420mm ➤ Warranty: 2 Years on unit & 5 Years on compressor | 1 |
| Q. 2021/031 R | 240L Wheelie bins | Logistical Support Services 29 Du Toit Street Stellenbosch Mr RD Francke | ➤ 240 litre Wheelie Bin ➤ Only locally manufactured Wheelie Bins with a 100% Local Content will be considered ➤ A Declaration Certificate for Local Production and Content (SDB/MED6.2) with a Local Content Declaration must be completed, duly signed and submitted by the bidder. | 4 |

NB: Detailed specification/brochure of the proposed appliance shall be included with the document as this form part of the evaluation process.

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 2021/031: SUPPLY AND DELIVERY OF VARIOUS APPLIANCES

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

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

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

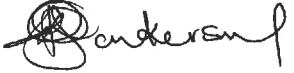
For proper evaluation purposes it is essential that this specific pricing schedule be completed in full and signed. Alternative pricing schedules will not be accepted

Signature(s): .....


Name(s): MR BRENTON PARKERSON.....

Capacity for the Bidder: MANAGING MEMBER.....

Name of organization: PARKERSON THOMAS TECHNOLOGIES CC T/A OFFICETECH.....

Name and Signature of Witness: MRS LEE PARKERSON..... Date: 06 AUGUST 2021


| Item | Qty. | Description | Brand name | Price per unit including delivery and VAT |
|------|------|---|-----------------|---|
| A | 4 | 240l Wheelie Bin | GREEN | R 1190.25 |
| B | 1 | 223l Topfreezer Refrigerator | KIC WHITE | R 5685.43 |
| C | 1 | 20l Urn | ARO | R 1417.93 |
| D | 1 | 20l Waterdispenser | ELEGANCE | R 3567.38 |
| E | 1 | 223l Refrigerator Freezer | KIC WHITE | R 5685.43 |
| F | 1 | Vacuum cleaner (CW) | KARTCHER NT28/1 | R 4384.09 |
| G | 1 | Vacuum cleaner (CL) | KARTCHER NT22/1 | R 4384.09 |
| H | 2 | Industrial Carpet Cleaning Machine | NUMATIC CT440-2 | R 13219.71 |
| I | 1 | Standard Speed Rotary Polisher with Pad | Columbus R46 | R 12024.52 |
| J | 1 | Fridge Replacement (Roads Workshop) | KIC WHITE | R 5685.43 |
| K | 1 | Microwave Replacement (Roads Workshop) | SAMSUNG 40L | R 3569.43 |
| L | 2 | Hybrid 15" Portable Speaker with mic & Rechargeable Battery | P.A 15 B Hybrid | R 1489.89 |
| M | 5 | Megaphone | LOUDCRUISER | R 2440.01 |
| N | 5 | Infrared Distance Meter | BOECH PR40C | R 2446.62 |
| O | 1 | 4 Solid Plate Stove | DEFF 637 T | R 8320.43 |
| P | 1 | Dishwasher | DEFF DDK1220 | R 6346.68 |
| Q | 1 | 203l Single Door Refrigerator (Mobile Unit) | AEG 229L | R 15868.68 |
| R | 4 | 240l Wheelie Bin | GREEN | R 1190.25 |

Cape Winelands District Municipality
QUOTATIONS
 Opened at 11h00 on
03 AUG 2021
 Witness: 

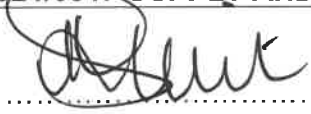


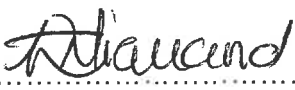
H. ACCEPTANCE

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

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

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

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

| ACCEPTANCE (to be completed by the Cape Winelands District Municipality) | |
|--|-----------------------------|
| Q 2021/031: SUPPLY AND DELIVERY OF APPLIANCES | |
|  Ms. K Smit Director Support Services | 13/11/2021 Date |
|  Mr. F. van Eck Executive Director: Technical Services | 13/11/2021 Date |
|  Mr. P.A. Williams Executive Director: Community Development & Planning Services | 13/11/2021 Date |
|  Me. E Niemand Witness | 13/11/2021 Date |

I. QUESTIONNAIRE

| List all partners / members / directors of this enterprise | | | |
|--|---------------------------------|---------------------|-----------------------|
| Van / Surname / Ifani | Voornaam / First name / Amagama | ID Nr./No. Inombolo | State Employee Number |
| PARKERSON | BRENTON | 710806 5050 084 | NONE |
| PARKERSON | LEE | 791123 0182 082 | NONE |
| | | | |
| | | | |

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

| | | |
|--|--|--|
| <p>LW! Om Voorkeerpunte te eis moet 'n gesertifiseerde afskrif van u Gebalanseerde Breë Basis Swart Ekonomiese Bemagtigings-telkaart voorgelê word tesame met die MBD 6.1 Eisvorm vir punte.</p> | <p>NB! To claim Preference points a certified copy of your Balanced Broad-Based Black Economic Empowerment Score Card must 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 ihambe kunye nefomu eyi MBD 6.1 Claim Form.</p> |
|--|--|--|

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>

PARKERSON THOMAS TECHNOLOGIES CC T/A OFFICETECH

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

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

100 %
2. Persentasie aandeelhouing van persone (HBI) in die besigheid wat histories benadeel is as gevolg van onregverdige diskriminasie gebaseerd op **geslag**.
 Percentage of shareholding of persons (HDI) in the business historically disadvantaged because of unfair discrimination based on **gender**.
 Ipersenti yesabelo sabantu kwishishini elalisakuthinteleka ekuxhamleni amalungelo athile ngenxa yobandlululo **ngokwesini**.

35 %
3. Persentasie aandeelhouing van persone (HBI) in die besigheid wat histories benadeel is as gevolg van onregverdige diskriminasie gebaseerd op **gestremdheid**.
 Percentage of shareholding of persons (HDI) in the business historically disadvantaged because of unfair discrimination based on **disability**.
 Ipersenti yesabelo sabantu kwishishini elalisakuthinteleka ekuxhamleni amalungelo athile ngenxa yobandlululo **ngokobulwelwe**.

0 %
4. Persentasie aandeelhouing van persone geklassifiseer as **jeug**. (18 – 35 Jaar oud).
 Percentage of shareholding of persons in the business classified as **youth**. (18 – 35 Years old)
 Ipersenti labantu abanezabelo kwinkonzo zoshishino ababizwa ngokuba **lulutsha** (18 – 35 Yeminyaka)

0 %
5. Is u besigheid geleë binne die jurisdiksie van die Distriksmunisipaliteit? In / Uit
 Is your business established within the area of jurisdiction of the District Municipality? In / Out
 Ingaba ishishini lakho limi kwingingqi elawulwa nguMasipala wesithili? Ngaphakathi / Ngaphandle

In/Ngaphakathi
 Uit/Out/Ngaphandle
6. Maak u gebruik van plaaslike arbeid (werkskepping)? Ja / Nee
 Do you make use of local labour (job creation)? Yes / No
 Uyawasebenzisa amathuba avelayo odalo lomsebenzi (ukudala umsebenzi)? Ewe / hayi

Ja/Yes/Ewe
 Nee/No/Hayi

J. DECLARATION OF INTEREST – MBD 4 B

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

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

| | | |
|-----|---|----------------------|
| 3.1 | Full Name of bidder or his or her representative | MR BRENTON PARKERSON |
| 3.2 | Identity Number (person submitting this declaration) | 710804 5050 084 |
| 3.3 | Position occupied in the Company (official/director/trustee/shareholder ²): | MANAGING MEMBER |
| 3.4 | Company Registration Number | 1998/018 824/23 |
| 3.5 | Tax Reference Number | 9324027029 |
| 3.6 | VAT Registration Number | A760175606 |
| 3.7 | The names of all directors/ members/ trustee's/ principle shareholders, their individual identity numbers, personal tax reference numbers and state employee numbers must be indicated in paragraph 4 below | |

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

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

| | | | |
|-----------------|--|------------|-------------------------------------|
| 3.10 | Do you or any director/ member/ trustee/ principle shareholder have any relationship (family, friend, other) with persons in the service of the state and/or who may be involved with the evaluation and/or adjudication of this or any other prospective bid? | Yes | <input checked="" type="radio"/> No |
| 3.10.1 | If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.) | | |
| SA ID Number: | | Relation: | |
| Surname: | N | Persal No: | |
| Full Names: | A | | |
| Organ of State: | | Position: | |

| | | | |
|-----------------|---|------------|-------------------------------------|
| 3.11 | Are you aware of any relationship (family, friend, other) between you or any director/ member/ trustee/ principle shareholder and any persons in the service of the state who may be involved with the evaluation and/or adjudication of this or any other prospective bid? | Yes | <input checked="" type="radio"/> No |
| 3.11.1 | If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.) | | |
| SA ID Number: | | Relation: | |
| Surname: | N | Persal No: | |
| Full Names: | A | | |
| Organ of State: | | Position: | |

| | | | |
|-----------------|---|------------|-------------------------------------|
| 3.12 | Is any spouse, child or parent of the company's directors/ members/ trustees/ principle shareholders or stakeholders in the service of the state? | Yes | <input checked="" type="radio"/> No |
| 3.12.1 | If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.) | | |
| SA ID Number: | | Relation: | |
| Surname: | N | Persal No: | |
| Full Names: | A | | |
| Organ of State: | | Position: | |

| | | | |
|--------|--|-----|-------------------------------------|
| 3.13 | Do you or any director/ member/ trustee/ principle shareholder/ stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract. | Yes | <input checked="" type="radio"/> No |
| 3.13.1 | If yes, furnish particulars. N A | | |

| | | | |
|--------|--|-----|-------------------------------------|
| 3.14 | Is the supplier or any director/ member/ trustee/ principle shareholder listed on the National Treasury's database as a company or person prohibited from doing business with the public sector? | Yes | <input checked="" type="radio"/> No |
| 3.14.1 | If yes, furnish particulars. N A | | |

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

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

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

| | | | |
|--------|--|--------|-------------------------------------|
| 3.18 | Was any contract between the supplier and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract? | Yes | <input checked="" type="radio"/> No |
| 3.18.1 | If yes, furnish particulars. | N A | |

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.

Parkerson
Signature

06 AUGUST 2021
Date

MANAGING MEMBER
Capacity of Signatory

PARKERSON THOMAS TECHNOLOGIES CC
TA OFFICETECH
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 <u>ATHLONE</u> | |
| on this the <u>6TH</u> day of <u>AUGUST</u> 20 <u>21</u> 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 | <u>[Signature]</u> |
| Position: | <u>GENERAL TAX PRACTITIONER</u> |
| Address | <u>15 FIRST AVENUE,</u> <u>BELGRAVIA ESTATE, ATHLONE, 7764</u> |
| Tel: | <u>021 697 1422</u> |
| Apply official stamp of authority on this page: | |
| <u>[Signature]</u> EX-OFFICIO COMMISSIONER OF OATHS (SA) Shazia Mowzer SAIT Membership Nr: 25783975 Ex officio - General Tax Practitioner (SA) Commissioner of Oaths (RSA) 15 First Avenue, Belgravia Estate, Athlone, 7764 | |

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

K. CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)

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

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

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

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

Q2021/031 - Supply & Delivery of Appliances
(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: PARKERSON THOMAS TECHNOLOGIES CC T/A OFFICETECH 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.

Parker
.....

Signature

06 August 2021
.....

Date

MANAGING MEMBER
.....

Position

PARKERSON THOMAS TECHNOLOGIES CC
T/A OFFICETECH
.....

Name of Bidder

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

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

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

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

1. GENERAL CONDITIONS

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

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

- 1.5 Failure on the part of a bidder to fill in and/or to sign this form and submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS) or a Registered Auditor approved by the Independent Regulatory Board of Auditors (IRBA) or an Accounting Officer as contemplated in the Close Corporation Act (CCA) together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

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

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

3. POINTS AWARDED FOR PRICE

3.1 THE PREFERENCE POINT SYSTEM

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

80/20

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

Where

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{\min} = Price of lowest acceptable bid

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

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

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

5. BID DECLARATION

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

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

6.1 B-BBEE Status Level of Contributor: 1 = 20 (maximum of 20 points)

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

7. SUB-CONTRACTING

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

(Tick applicable box)

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

7.1.1 If yes, indicate:

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

| | | | |
|-----|--|----|--|
| YES | | NO | |
|-----|--|----|--|

v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

| Designated Group: An EME or QSE which is at least 51% owned by: | EME ✓ | QSE ✓ |
|---|----------|----------|
| Black people | | |
| Black people who are youth | | |
| Black people who are women | | |
| Black people with disabilities | | |
| Black people living in rural or underdeveloped areas or townships | | |
| Cooperative owned by black people | | |
| Black people who are military veterans | | |
| OR | | |
| Any EME | | |
| Any QSE | | |

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm: PARKERSON THOMAS TECHNOLOGIES CC T/A OFFICETECH

8.2 VAT registration number: 4760175606

8.3 Company registration number: 1998 / 018824 / 23

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

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

OFFICE FURNITURE

OFFICE CONSUMABLES

OFFICE STATIONERY

8.6 COMPANY CLASSIFICATION

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

8.7 MUNICIPAL INFORMATION

Municipality where business is situated: CITY OF CAPE TOWN - MATIELAND
 Registered Account Number: 205747210
 Stand Number: 117838

8.8 Total number of years the company/firm has been in business: 23 YEARS

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

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) Forward the matter for criminal prosecution.

Signature of Bidders: 

DATE: 06 August 2021

ADDRESS: 21 KOEBERG ROAD, MATIELAND, 7405

WITNESSES:

- 1. 
- 2. _____

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

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

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (name of institution) CAPE KWINELANDS MUNICIPALITY in accordance with the requirements and specifications stipulated in bid number Q2021/031 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>Mr BRENTON PARKERSON</u> | |
| Capacity | <u>MANAGING MEMBER</u> | |
| Signature | <u>[Signature]</u> | |
| Company name | <u>PARKERSON THOMAS TECHNOLOGIES CC T/A OFFICETECH</u> | |
| Date | <u>06 AUGUST 2021</u> | |
| Witness 1 | <u>[Signature]</u> | Date <u>06 AUGUST 2021</u> |
| Witness 2 | <u>[Signature]</u> | Date <u>06 AUGUST 2021</u> |

N. MUNICIPAL RATES AND SERVICES

| Names of Directors / Partners | Physical residential address of the Directors / Partners | Municipal Account Number | Name of Municipality |
|-------------------------------|--|--------------------------|--------------------------------|
| MR BRENTON PARKERSON | 21 LOWER PIERS ROAD WYNBERG, 7800 | 142773511 | WYNBERG - CITY OF CAPE TOWN |
| MRS LEE PARKERSON | 21 LOWER PIERS ROAD WYNBERG, 7800 | 142773511 | WYNBERG - CITY OF CAPE TOWN |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

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

DECLARATION:

I, the undersigned (name) MR BRENTON PARKERSON
 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

06 AUGUST 2021
 Date

MANAGING MEMBER
 Position

PARKERSON THOMAS TECHNOLOGIES CC
 t/a OFFICETECH
 Name of Bidder

O. AUTHORITY FOR SIGNATORY

We, the undersigned, hereby authorize Mr/Mrs BRENTON PARKERSON
 acting in his/her capacity as MANAGING MEMBER
 of the business trading as OFFICETECH
 to sign all documentation in connection with Quotation Q2021/031

| Name of members / directors | Signature | Date |
|-----------------------------|--|----------------|
| MR BRENTON PARKERSON |  | 06 August 2021 |
| MRS LEE PARKERSON |  | 06 August 2021 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

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

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

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

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

| | |
|-------|--|
| 4.2.1 | If so, furnish particulars: N / A |
| 4.3 | Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract? |
| 4.3.1 | If so, furnish particulars: N / A |

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME) MR BRENTON PARKERSON 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.

Parkerson
Signature

06 August 2021
Date

MANAGING MEMBER
Position

PARKERSON THOMAS TECHNOLOGIES cc
T/A OFFICER
Name of Bidder

R. COMPULSORY DOCUMENTATION / CHECKLIST

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

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

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

| | | | | |
|--|-----|-------------------------------------|----|--|
| Company profile Is a company profile attached? | Yes | <input checked="" type="checkbox"/> | No | |
|--|-----|-------------------------------------|----|--|

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

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

I, Mr Brenton Parkerson..... confirm that all compulsory documents for this tender is duly completed, signed and attached to this document.

Signature: Brenton Parkerson.....

Date: 06 August 2021.....

S. REFERENCES

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

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

| | |
|---------------------------------|--------------------------------------|
| Company Name | CAPE WINELANDS DISTRICT MUNICIPALITY |
| Description of project | SUPPLY & DELIVER APPLIANCES |
| Contact person name | MR. E. NIEMAND |
| Contact person telephone number | 021 888 5175 |
| Value of project | + R28 000.00 |

| | |
|---------------------------------|-----------------------------|
| Company Name | NORTHLINK COLLEGE |
| Description of project | SUPPLY & DELIVER APPLIANCES |
| Contact person name | MR K. BOTHA |
| Contact person telephone number | 021 524 2200 |
| Value of project | R14 821.20 P.O.# 60573 |

| | |
|---------------------------------|-----------------------------|
| Company Name | SAPS BISHOP LAVIS |
| Description of project | SUPPLY & DELIVER APPLIANCES |
| Contact person name | MS C. MAQUUNGO |
| Contact person telephone number | 021 935 9634 |
| Value of project | R288 925.91 P.O.# AH-834460 |

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

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

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

1. General Conditions

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

$$\text{LC} = [1 - x / y] * 100$$

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

Wheelie Bins

100%

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

(Tick applicable box)

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

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

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

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

| Currency | Rates of exchange |
|----------------|-------------------|
| US Dollar | N |
| Pound Sterling | A |
| Euro | |
| Yen | |
| Other | |

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

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

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

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

IN RESPECT OF BID NO. Q2021/031

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, MR BRENTON PARKERSON (full names),

do hereby declare, in my capacity as MANAGING MEMBER

of PARKERSON THOMAS TECHNOLOGIES CC/T/A OFFICETECH (name of bidder entity),
the following:

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

| | | |
|--|---|---------|
| Bid price, excluding VAT (y) | R | 8280.00 |
| Imported content (x), as calculated in terms of SATS 1286:2011 | R | / |
| Stipulated minimum threshold for local content (paragraph 3 above) | | 100% |
| Local content %, as calculated in terms of SATS 1286:2011 | | 100% |

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

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

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

SIGNATURE: 

DATE: 06 August 2021

WITNESS No. 1 

DATE: 06 August 2021

WITNESS No. 2 

DATE: 06 August 2021

Annex C

Local Content Declaration - Summary Schedule

Note: VAT to be excluded from all calculations

Q 2021/031
 SUPPLY AND DELIVERY OF APPLIANCES
 WHEELIE BINS
 CAPE WINDLANDS DISTRICT MUNICIPALITY
 TENDERING ENTITY NAME: PARKERSON THOMAS TECHNOLOGIES CC/T/A OFFICE TECH
 Tender No. 100% GBP ---

| Tender item no's (C1) | List of items (C2) | Tender price - each (incl VAT) (C3) | Calculation of local content | | | Local content % (per item) (C15) | Tender Summary | |
|--------------------------|-----------------------|--|----------------------------------|--|-------------------------|-------------------------------------|-----------------------------|--|
| | | | Exempted imported value (C11) | Tender value-net of exempted imported content (C12) | Imported value (C13) | | Total tender value (C17) | Total Exempted Imported content (C18) |
| 1 | WHEELIE BINS | R1035.00 | --- | --- | --- | 100% | R2280.00 | --- |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |

(C20) Total tender value **R2280.00**
 (C21) Total Exempt Imported content **---**
 (C22) Total Tender value net of exempt imported content **---**
 (C23) Total imported content **---**
 (C24) Total local content **R2280.00**
 (C25) Average local content % of tender **100%**

Signature of tenderer from Annex B
 Date: 06 August 2021

Annex D

SATS 1286.2011

Imported Content Declaration - Supporting Schedule to Annex C

| | |
|-----------------------------|--|
| (D1) Tender No: | Q 2024/031 |
| (D2) Tender description: | SUPPLY AND DELIVERY OF APPLIANCES |
| (D3) Designated Products: | WÄRME PUMPE |
| (D4) Tender Authority: | CAPE WINDLANDS DISTRICT MUNICIPALITY |
| (D5) Tendering Entity name: | |
| (D6) Tender Exchange Rate: | Pula <input type="text"/> EU <input type="text"/> GBP <input type="text"/> |

Note: VAT to be excluded from all calculations

| A. Exempted imported content | | | | | | | | | | Summary | |
|-----------------------------------|---------------------------------|----------------|-------------------|--|----------------------|------------------------|--------------------------------|---|----------------------------|------------|-------------------------|
| Tender item no's | Description of imported content | Local supplier | Overseas Supplier | Calculation of imported content | | | | | | Tender Qty | Exempted imported value |
| | | | | Foreign currency value as per Commercial Invoice | Tender Exchange Rate | Local value of imports | Freight costs to port of entry | All locally incurred landing costs & duties | Total landed cost excl VAT | | |
| (D17) | (D18) | (D19) | (D20) | (D21) | (D22) | (D23) | (D24) | (D25) | (D26) | (D27) | (D28) |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| (D29) Total exempt imported value | | | | | | | | | | - | - |

This total must correspond with Annex C - C.21

| B. Imported directly by the Tenderer | | | | | | | | | | Summary | |
|--|---------------------------------|-----------------|-------------------|--|-------------------------|------------------------|--------------------------------|---|----------------------------|------------|----------------------|
| Tender item no's | Description of imported content | Unit of measure | Overseas Supplier | Calculation of imported content | | | | | | Tender Qty | Total imported value |
| | | | | Foreign currency value as per Commercial Invoice | Tender Rate of Exchange | Local value of imports | Freight costs to port of entry | All locally incurred landing costs & duties | Total landed cost excl VAT | | |
| (D30) | (D31) | (D32) | (D33) | (D34) | (D35) | (D36) | (D37) | (D38) | (D39) | (D40) | (D41) |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| (D42) Total imported value by tenderer | | | | | | | | | | - | - |

(D42) Total imported value by tenderer

| C. Imported by a 3rd party and supplied to the Tenderer | | | | | | | | | | Summary | |
|---|-----------------|----------------|-------------------|--|-------------------------|------------------------|--------------------------------|---|----------------------------|-------------------|----------------------|
| Description of imported content | Unit of measure | Local supplier | Overseas Supplier | Calculation of imported content | | | | | | Quantity imported | Total imported value |
| | | | | Foreign currency value as per Commercial Invoice | Tender Rate of Exchange | Local value of imports | Freight costs to port of entry | All locally incurred landing costs & duties | Total landed cost excl VAT | | |
| (D43) | (D44) | (D45) | (D46) | (D47) | (D48) | (D49) | (D50) | (D51) | (D52) | (D53) | (D54) |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| (D55) Total imported value by 3rd party | | | | | | | | | | - | - |

(D55) Total imported value by 3rd party

| D. Other foreign currency payments | | | | | Summary of payments | |
|--|-----------------------------------|----------------------|--|-------------------------|-------------------------|--|
| Type of payment | Local supplier making the payment | Overseas beneficiary | Calculation of foreign currency payments | | Local value of payments | |
| | | | Foreign currency value paid | Tender Rate of Exchange | | |
| (D56) | (D57) | (D58) | (D59) | (D60) | (D61) | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| (D62) Total of foreign currency payments declared by tenderer and/or 3rd party | | | | | - | |

(D62) Total of foreign currency payments declared by tenderer and/or 3rd party

Signature of tenderer from Annex B: _____
Date: _____

(D63) Total of imported content & foreign currency payments - (D32), (D45) & (D62) above

This total must correspond with Annex C - C.23

Annex E

Local Content Declaration - Supporting Schedule to Annex C

| | |
|-----------------------------|---|
| (E1) Tender No. | Q 2021/031 |
| (E2) Tender description: | SUPPLY AND DELIVERY OF APPLIANCES |
| (E3) Designated products: | WHEELIE BINS |
| (E4) Tender Authority: | CAPE WINELANDS DISTRICT MUNICIPALITY |
| (E5) Tendering Entity name: | PARKERSON THOMAS TECHNOLOGIES CC T/A OFFICETECH |

Note: VAT to be excluded from all calculations

| Local Products (Goods, Services and Works) | Description of items purchased (E6) | Local suppliers (E7) | Value (E8) |
|---|--|-------------------------|---------------|
| 1 | WHEELIE BINS | TEC | R 8280.00 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |

(E9) Total local products (Goods, Services and Works) R 8280.00

(E10) Manpower costs (Tenderer's manpower cost) -

(E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.) -

(E12) Administration overheads and mark-up (Marketing, insurance, financing, interest etc.) -

(E13) Total local content R 8280.00

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

[Handwritten Signature]

Date: 06 August 2021



TAX COMPLIANCE STATUS

PIN Issued

OFFICETECH
PO BOX 200
GATESVILLE
7766

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: 9324027029

Always quote this reference number when contacting SARS

Issue Date:

2021/04/18

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 | Parkerson Thomas Technologies Cc |
| Trading Name | OFFICETECH |
| Tax Reference Number(s) | IT - 9324027029 Vat - 4760175606 PAYE - 7070768207 |
| Purpose of Request | Tender |
| Request Reference Number | 0004258166TS1804211620348 |
| PIN | 93CD9B2189 |
| PIN Expiry Date | 18/04/2022 |

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

SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE (GENERAL)

I, the undersigned,

| | |
|--------------------------------|----------------------|
| Full name & Surname | Mr Brenton Parkerson |
| Identify number | 710806 5050 084 |

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 (**Select one**) of the following enterprise and am duly authorised to act on its behalf:

| | |
|--|---|
| Enterprise Name: | Parkerson Thomas Technologies cc |
| Trading Name (If Applicable): | Officetech |
| Registration Number: | 1998/018824/23 |
| Vat Number (If Applicable) | 4760175606 |
| Enterprise Physical Address: | 21 Koeberg Road MAITLAND 7405 |
| Type of Entity (CC, (Pty) Ltd, Sole Prop etc.): | Close Corporation |
| Nature of Business: | Retail / Wholesale |
| Definition of "Black People" | 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 – (a) Who are citizens of the Republic of South Africa by birth or descent; or (b) Who became citizens of the Republic of South Africa by naturalization- i. Before 27 April 1994; or ii. On or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date |
| Definition of "Black Designated groups" | "Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;" |

3. I hereby declare under Oath that:

- The Enterprise is 100 % Black Owned using the flow-through principle 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 35 % Black Female 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,

Black Designated Group Owned % Breakdown as per the definition stated above:

- Black Youth %= 0 %
- Black Disabled % = 0 %
- Black Unemployed % = 0 %
- Black People living in Rural Areas % = 0 %
- Black Military Veterans % = 0 %

The entity is an Empowering Supplier in terms of Clause 3.3.3 (a) or (b) or (c) or (d) (select one) (b) of Section 9 (1) Codes of Good Practice as Amended, 31 May 2019.

- Based on the Audited Financial Statements/Financial Statements and other information available on the latest financial year-end of 28 Feb 2021 (DD/MM/YYYY), 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 <input checked="" type="checkbox"/> | Level One (135% B-BBEE procurement recognition level) <input checked="" type="checkbox"/> |
| At Least 51% black owned <input type="checkbox"/> | Level Two (125% B-BBEE procurement recognition level) <input type="checkbox"/> |

| | YES/ NO |
|--|---------|
| Do you know and understand the content of the declaration? | Yes |
| Do you have any objection to taking the prescribed oath? | No |
| If yes to the above, do you want to make an affirmation? | N/A |
| Do you consider the prescribed oath to be binding on your consciences? | Yes |


4. The sworn affidavit will be valid for a period of 12 months from the date signed by the commissioner.

06 AUG 2021

**Certified as a
True Copy of the Original**



Commissioner of Oaths
Signature & stamp (if applicable)
Date: 3-5-2021

Deponent Signature: 

Date: 03 May 2021

RAPHAEL OWEN DE LA HARPE
Commissioner of Oaths
Non-Practising Attorney
5 Fountain Road, BERGVLIET, 7945

Sign: _____
EX-OFFICIO COMMISSIONER OF OATHS (SA)
Shazia Mowzer
SAIT Membership Nr: 25783975
Ex officio - General Tax Practitioner (SA)
Commissioner of Oaths (RSA)
45 First Avenue, Belgravia Estate, Athlone, 7764



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

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

| | |
|----------------------------------|--------------|
| Tax invoice number | 120008939564 |
| Customer VAT registration number | 4760175606 |
| Account number | 205747210 |
| Distribution code | |
| Business partner number | 1001675677 |



OFFICETECH
 PO BOX 12755
 N1 CITY.
 7463

Computer generated copy tax invoice

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

| Account summary as at 07/06/2021 | | Due date | 02/07/2021 |
|---|------------------------------|----------------|----------------|
| At 21 KOEBERG ROAD SOUTH SERVICE ROA, MAITLAND / Erf 117838 | | | |
| Previous account balance | | | 3132.71 |
| Payments (03/06/2021) | Thank you | | 3132.71- |
| (a) | | | 0.00 |
| Latest account - see overleaf | | | 2669.73 |
| Current amount due (b) | Payable by 02/07/2021 | | 2669.73 |
| | Total (a) + (b) | | 2669.73 |
| Total (a) + (b) above | | 2669.73 | |
| Total liability | | 2669.73 | |



Please note:

- Payment options
 - (a) Debit orders: Call 0860 103 089 or visit a Customer Service Centre. (b) Internet payments: Visit www.Easypay.co.za.
 - (c) Electronic payments (EFT): Select the City of Cape Town as a bank-listed beneficiary on your bank's website. Use only your nine-digit municipal account number as reference.
 - (d) Direct deposit at Nedbank: Please present your account number 205747210 to the bank teller. (e) Cash, debit card, credit card and other: Please present your account to the cashier.
- Where the City incurs bank costs on any mode of payment, the City will recover such cost on the portion of the amount above R7000.00 per transaction per account number. The City absorbs such costs in respect of a single payment of R7000.00 and below.
- Interest will be charged on all amounts still outstanding after the due date.
- You may not withhold payment, even if you have submitted a query to the City concerning this account.
- Failure to pay could result in:
 - (a) The City recovering debt overdue on the purchasing of pre-paid electricity,
 - (b) your water and/or electricity supply being disconnected/restricted. Immediate reconnection of the supply after payment cannot be guaranteed.
 A disconnection fee will be charged and your deposit amount might be increased.

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



OFFICETECH



>>>> 915552057472105

| | |
|---|-----------|
| Account number | 205747210 |
| Total due if not paid in cash | 2669.73 |
| Amount due if paid in cash | 2669.70 |
| Rounded down amount carried forward to next invoice | 0.03 |

Account details as at 07/06/2021

Account number 205747210



PROPERTY RATES (Period 08/05/2021 to 07/06/2021) 31 Days
At 21 KOEBERG ROAD SOUTH SERVICE ROA, MAITLAND / Erf 117838

Business and commercial

From 08/05/2021 : R 1100000.00 @ 0.0115400 ÷ 365 x 31

1078.12

1078.12

WATER (Period 05/05/2021 to 01/06/2021 - 28 Days) (Actual reading)
At 21 KOEBERG ROAD SOUTH SERVICE ROA, MAITLAND / Erf 117838
Meter no: 258247 / Consumption 22.000 kl / Daily average 0.786 kl

& Consumption charge (commercial)

(22.000 kl X R 27.0400)

594.88

& Fixed Basic Charge (20mm - 258247) R 104.50 x 1

104.50

699.38

SEWERAGE (Period 05/05/2021 to 01/06/2021 - 28 Days) (Actual reading)
At 21 KOEBERG ROAD SOUTH SERVICE ROA, MAITLAND / Erf 117838

& Disposal charge

(20.900 kl X R 24.3000)

507.87

507.87

IMPROVEMENT DISTRICT (Period 08/05/2021 to 07/06/2021) 31 Days
At 21 KOEBERG ROAD SOUTH SERVICE ROA, MAITLAND / Erf 117838

Total value

176.76

& From 08/05/2021 : R 1100000.00 @ 0.00189200 ÷ 365 x 31

176.76

Add 15% VAT on amounts marked with & above

207.60

0% VAT on amounts marked with # above

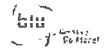
Current account: Total due**2669.73****Meter details**

| Meter details | Previous reading | New reading | Units used |
|------------------|---------------------|---------------------|------------|
| WATER 258247 001 | 3167.000kl (Actual) | 3189.000kl (Actual) | 22.000kl |

**Certified as a
True Copy of the Original**

06 AUG 2021

Sign:.....
EX-OFFICIO COMMISSIONER OF OATHS (SA)
Shazia Mowzer
SAIT Membership Nr: 25783975
Ex officio - General Tax Practitioner (SA)
Commissioner of Oaths (RSA)
15 First Avenue, Belgravia Estate, Athlone, 7764



The Power of Prepaid

Rosmead Superspar and Tops
Blu Bill Payment

EASYPAY City of Cape Town 91555

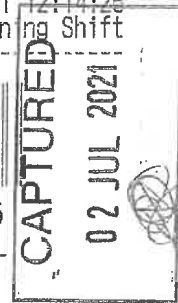
| | | |
|-------------|---|-----------------|
| Transact ID | : | 20210705002115 |
| Name | : | |
| Due Date | : | |
| Account No | : | 915552057472105 |
| Amount Due | : | 0.00 |
| Amount Paid | : | 2669.73 |
| Fee | : | 0.00 |
| Total Paid | : | 2669.73 |
| Tender Type | : | cash |

| | | |
|-----------|---|---------------------|
| Trans Ref | : | 826866435 |
| Date | : | 05/07/2021 12:14:25 |
| Cashier | : | Morning Shift |



6009671205626

- Print Done -



Sign: 

EX-OFFICIO COMMISSIONER OF OATHS (SA)
Shazia Mowzer
 SAIT Membership Nr: 25783975
 Ex officio - General Tax Practitioner (SA)
 Commissioner of Oaths (RSA)
 15 First Avenue, Belgravia Estate, Athlone, 7764

**Certified as a
True Copy of the Original**

06 AUG 2021

western

Rethink Insurance

ATTENTION : Jo-Marie
FROM : Frans Roets
DATE : 20/07/2021
POLICY : CO99061S

CONFIDENTIALITY CAUTION

If you have received this communication in error please note that it is intended for the addressee only. It is privileged and confidential and dissemination or copying is prohibited. Please notify us immediately by telephone and return the original message to the above address at our cost.

This serves to confirm that the following Public Liability cover has been issued under the above mentioned policy

Insured: Office Tech & LG Parkerson FTHHRI- Parkerson Thomas
Technologies T/A
Risk address: 21 & 23 Koeberg Rd Maitland Cape Town 7404
Payment Frequency: Monthly
General & Tenants R2 500 000
Work away: R2 000 000
CUP – Umbrella: R25 000 000
Renewal date 01/07/2022
Period of insurance Monthly in force

Insurance company: Western National Insurance Company Limited

Yours Faithfully

Cape Town
T 021 914 0290 | F 021 914 0290
Physical Address
5th Floor, The Edge, 3 Howick Close, Tyger Waterfront, Carl Cronje Drive, Bellville, Cape Town, South Africa
Postal Address
P.O. Box 5881, Tygervally, 7536, Cape Town, South Africa

Directors J.J. Fourie (Namibian) | J Hellweg (Namibian) | E. Wessels | D Fry | M Spies | W Theron | G Fox

www.westnat.com

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Company Registration No: 2005/017349/06

western

Rethink Insurance



Craig Smith

Underwriting Dept

Tel; 021 914 0290

E-mail address: craigs@westnat.com

Cape Town

T 021 914 0290 | F 021 914 0290

Physical Address

5th Floor, The Edge, 3 Howick Close, Tyger Waterfront, Carl Cronje Drive, Bellville, Cape Town, South Africa

Postal Address

P.O. Box 5881, Tygervalley, 7536, Cape Town, South Africa

Directors J.J. Fourie (Namibian) | J Hellweg (Namibian) | E. Wessels | D Fry | M Spies | W Theron | G Fox

www.westnat.com

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Company Registration No: 2005/017349/06

western

Rethink Insurance

TO WHOM IT MAY CONCERN

Date: 20/07/2021

Dear Sir or Madam:

POLICY HOLDER: Office Tech & LG Parkerson FTTHRI
POLICY NUMBER: CO99061S

We hereby confirm that the abovementioned client has cover, with Western National Insurance Company Limited on the following vehicles

2012 Hyundai Roamer trailer R25 000

2009 Honda FR-V 1.8 CA671853 R91 700

2012 Hyundai H100 CA319428 R149 894

2014 Chevrolet Utility CA526707 R120 510

2016 Hyundai H100 CA263493 R171 299

Should you have any query please do not hesitate to contact the writer.

Yours Faithfully

Frans Roets
Underwriting Department
For Western National Insurance Company Limited

Cape Town
T 021 914 0290 | F 021 914 0290

Physical Address
5th Floor, The Edge, 3 Howick Close, Tyger Waterfront, Carl Cronje Drive, Bellville, Cape Town, South Africa

Postal Address
P.O. Box 5881, Tygervalley, 7536, Cape Town, South Africa

Directors J.J. Fourie (Namibian) | J Hellweg (Namibian) | E. Wessels | D Fry | W Theron | R De Villiers | H Nigrini | Z Matsau
www.westnat.com

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Company Registration No: 2005/017349/06

CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

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

Tax invoice number **290006610679**
Customer VAT registration number
Account number **142773571**
Distribution code
Business partner number **1000419353**

14277357120052021



MR BJ PARKERSON
11 LOWER PIERS ROAD
WYNBERG
800

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

Account summary as at **20/05/2021** Due date **14/06/2021**
Address: **RA, 24 SUSSEX ROAD, WYNBERG / Erf 68493**

| | | |
|---------------------------------|-----------------------|---------|
| Previous account balance | | 1049.68 |
| Payments | | 0.00 |
| Payments (a) | Payable immediately | 1049.68 |
| Previous account - see overleaf | | 836.30 |
| Current amount due (b) | Payable by 14/06/2021 | 836.30 |
| Total (a) + (b) | | 1885.98 |
| (a) + (b) above | | 1885.98 |
| Current liability | | 1885.98 |

THINK WATER
CARE A LITTLE. SAVE A LOT.
www.capetown.gov.za/thinkwater

Give this municipal account via e-mail SMS your account number and email address to 31223. Standard SMS rates apply.

Invoice reference: ISUI27_01_01_20210520_194929_ISUIInvoices.prn. Invoice number: 019307 / 019307

Payment options
Debit orders: Call 0860 103 089 or visit a Customer Service Centre. (b) Internet payments: Visit www.Easypay.co.za. (c) Electronic payments (EFT): Select the City of Cape Town as a bank-listed beneficiary on your bank's website. Use only your nine-digit municipal account number as reference. (d) Direct deposit at Nedbank: Please present your account number 142773571 to the bank teller. (e) Cash, debit card, credit card and other: Please present your account to the cashier.
Where the City incurs bank costs on any mode of payment, the City will recover such cost on the portion of the amount above R7 000.00 per transaction per account number. The City absorbs such costs in respect of a single payment of R7 000.00 and below.
Interest will be charged on all amounts still outstanding after the due date.
You may not withhold payment, even if you have submitted a query to the City concerning this account.
Failure to pay could result in:
the City recovering debt overdue on the purchasing of pre-paid electricity,
your water and/or electricity supply being disconnected/restricted. Immediate reconnection of the supply after payment is not guaranteed. A disconnection fee will be charged and your deposit amount might be increased.

Points: City of Cape Town cash offices or the vendors below;



>>>> 915551427735712

details as at 20/05/2021

Account number 142773571

PROPERTY RATES (Period 23/04/2021 to 20/05/2021) 28 Days

t PETRA, 24 SUSSEX ROAD, WYNBERG / Erf 68493

residential

rateable portion of valuation From : 23/04/2021 R 1364000 - R 15000 = R 1349000

From 23/04/2021 : R 1349000.00 @ 0.0057700 ÷ 365 x 28

597.11

additional rebate credit

From 23/04/2021 : R 285000.00 @ 0.0057700 ÷ 365 x 28

126.15-

470.96

WATER (Period 17/04/2021 to 14/05/2021 - 28 Days) (Actual reading)

t PETRA, 24 SUSSEX ROAD, WYNBERG / Erf 68493

meter no: BKB3775 / Consumption 5.000 kl / Daily average 0.179 kl

consumption charge (domestic)

) 5.0000 kl @ R 15.1000

75.50

fixed Basic Charge (15MM - BKB3775) R 58.52 x 1

58.52

134.02

EFFUSE (Period 23/04/2021 to 20/05/2021) 28 Days

t PETRA, 24 SUSSEX ROAD, WYNBERG / Erf 68493

effuse charge (1 X 240IBIN X 1 Removals)

137.22

137.22

SEWERAGE (Period 17/04/2021 to 14/05/2021 - 28 Days) (Actual reading)

t PETRA, 24 SUSSEX ROAD, WYNBERG / Erf 68493

sewerage disposal charge

) 3.5000 kl @ R 13.2700

46.45

46.45

% VAT on amounts marked with & above

47.65

T on amounts marked with # above

Current account: Total due



R 836.30

| details | Previous reading | New reading | Units used |
|-------------|-------------------|-------------------|------------|
| BKB3775/001 | 304.000kl(Actual) | 309.000kl(Actual) | 5.000kl |

Sign:
EX-OFFICIO COMMISSIONER OF OATHS (SA)
Shazia Mowzer
 SAIT Membership Nr: 25783975
 Ex officio - General Tax Practitioner (SA)
 Commissioner of Oaths (RSA)
 15 First Avenue, Belgravia Estate, Athlone. 7764

Certified as a True Copy of the Original

06 AUG 2021



The Power of Prepaid

Rosmead Superspar and Tops
Blu Bill Payment

EAGYPAY City of Cape Town 91555

Transact ID : 20210624000514
 Name :
 Due Date :
 Account No : 915551427735712
 Amount Due : 0.00
 Amount Paid : 1500.00
 Fee : 0.00
 Total Paid : 1500.00
 Tender Type : creditcard

Trans Ref : 769749926
 Date : 24/06/2021 09:56:26
 Cashier : Morning Shift



6009671205626

- Print Done -



Maitland Squa.
021 516

CASHIER: Zimasa Mtelu

DEPT TAX EXEMPT 3RD PARTY
ACC #915551427735712
CityofCapeTown

DUE VAT INCL

TENDER

Visa Card 2,0
807415

TOTAL ITEMS:

e NON-SUPPLY

VAT REG NO. 4040256119
V VITALITY HEALTHYFOOD CASH BACK ITEM

Liquor Lic.:WCP//037470
 PLEASE RETAIN AS YOUR GUARANTEE
 CUSTOMER CARE LINE: 0860 30 30 30
 WEBSITE: www.picknpay.co.za
 THANK YOU FOR SHOPPING WITH US.

SMART SHOPPER

*340334 3236 32360197 10 08.07.21 12:43



99910232360103403344

cut here

BILL PAYMENT

ACC #915551427735712
TRAN ID 01059357044

CityofCapeTown R2000.00

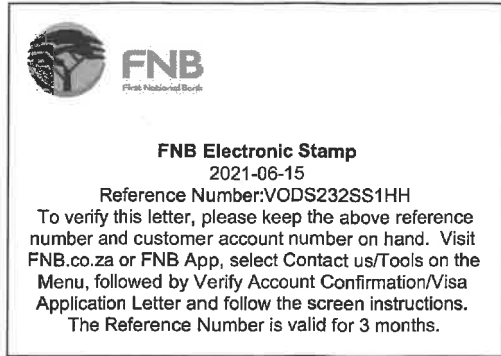
*340334 3236 32360197 10 08.07.21 12:43

Sign: 
EX-OFFICIO COMMISSIONER OF OATHS (SA)
Shazia Mowzer
 SAIT Membership Nr: 25783975
 Ex officio - General Tax Practitioner (SA)
 Commissioner of Oaths (RSA)
 15 First Avenue, Belgravia Estate, Athlone, 7764

Certified as a
True Copy of the Original

Certified as a
True Copy of the Original

08 AUG 2021



Date: 2021-06-15

To whom it may concern

ACCOUNT CONFIRMATION LETTER

We confirm that ***PARKERSON THOMAS TECHNOLOGIES CC** trading as **OFFICETECH** with identification/registration number **1998/018824/23** ("the account holder") holds the following account with First National Bank, a division of FirstRand Bank Limited ("FNB"):

| | | | |
|-----------------------|--|-----------------------|------------------|
| Account Type | PLATINUM BUSINESS ACCOUNT | Account Number | 62001685629 |
| Account Status | Active Account - The account is currently open and transacting | | |
| Branch Code | 200909 | Branch Name | CENTURY CITY 004 |
| Swift Code | FIRNZAJJ | Date Opened | 1998-06-12 |

FNB issues this letter at the specific request of the account holder and for informational purposes only. This letter serves only to confirm that the above information is, according to the records available to FNB, factually correct as at the date of this letter.

Accordingly, FNB provides no warranties, guarantees, assurances or undertakings of any nature in connection with the above information, the account and/or the account holder, cannot be held responsible for any reliance which may be placed on this letter.

Without limiting the above in any way:

- (i) This letter does not constitute a letter of guarantee or a letter of credit.
- (ii) This letter does not imply or infer in any way that FNB has reserved the funds held in the account in favour of any person, nor that FNB has placed a hold on or limited the amount available in the account. The amount available in the account may change at any time without prior notice to you; and
- (iii) FNB will not be held responsible for any change in the information contained in this letter.

This letter is issued to you without any liability for FNB or its employees. You are to treat this letter as confidential.

Should you have any queries, please visit our website www.fnb.co.za or feel free to contact us on 087 736 2247.



Dear Valued Client,

We would like to introduce to you our new FNB Letter Generation functionality.

The physical stamp was replaced by an electronic stamp with a unique number which offers a more secure validation/authentication process of the letter by third parties. The electronic stamp deems the letter to be an original letter.

This is a 'First-to-Market' fraud prevention method offered by FNB.

To validate/authenticate the received letter, the 3rd party should follow the steps below on FNB Digital Channels;

Online banking

1. Log onto the FNB website www.fnb.co.za
2. Click on 'Contact Us + Tools'
3. Click on 'Verify Account Confirmation/Visa Application Letters'
4. Enter in the requested information which includes the unique number found on the electronic stamp
5. Click on 'Verify'

FNB Application

1. Launch the FNB App
2. Select the information icon
3. And then select 'Letter verification'

The letter handed to the third party must match the image of the letter which appears on the above channels exactly. Should there be any discrepancies, the letter should be deemed to be fraudulent and cannot be relied upon by the third party.

The letter will appear on the above website or FNB App for validation/authentication for a period of 3 (three) months from the date of issue, and can be validated multiple times during this period.

The validation/authentication process has been presented to third parties, including SARS, and they subscribe to the enhanced process, to combat fraud.

Yours truly,
FNB Team



STATIONERY • OFFICE CONSUMABLES • FURNITURE
CORPORATE & PROMOTIONAL GIFTS & CLOTHING

SPECIFICATIONS

240 ltr Wheelie Bin Specification Sheet

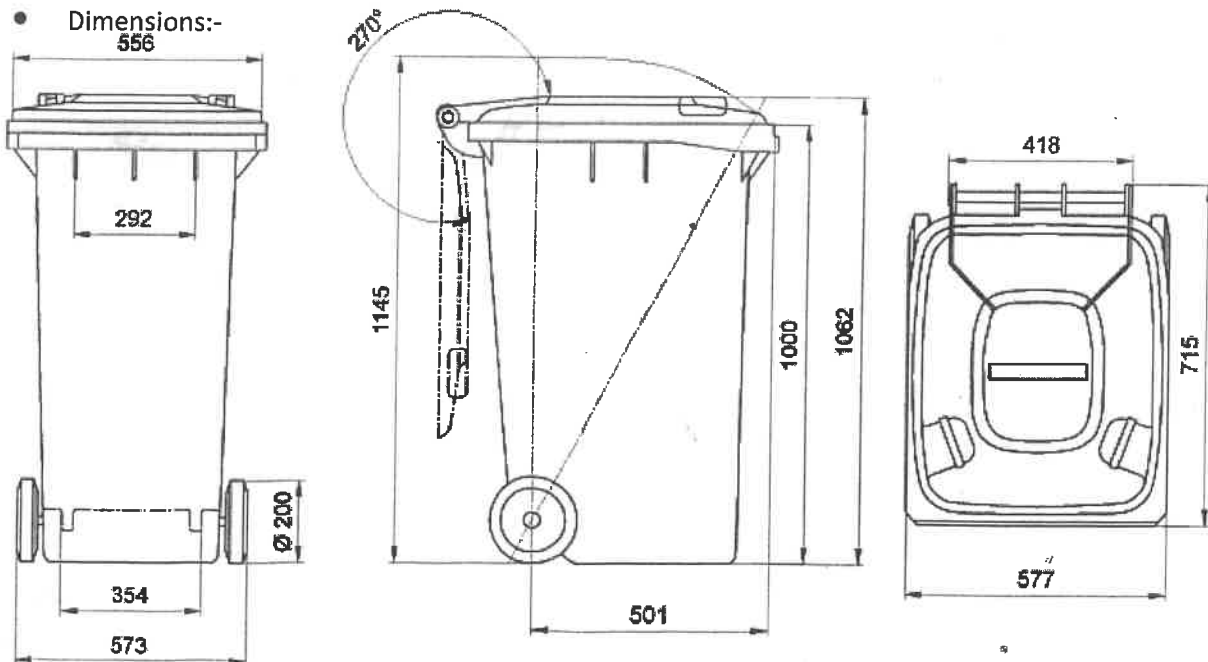
Features

- Manufactured and tested to EN840 - DIN30700. (EN840 is the Europe wide standard for emptying interoperability and handling safety).
- Extra strength comb lift bar.
- Made from virgin material only for extra strength and life.
- Full thickness "flat body" design (Some other bins, with "fluted bodies" that are much thinner, won't last as long).
- Maximum strength additives for resistance to UV, cold, heat and chemicals. (No corners cut).
- Solid steel galvanised wheel axle with solid wheel tyres.
- Certified compliant with EU the noise protection Directive.
- 100% recyclable at end of life.



Specifications

- Weights:- Rated maximum load 96kg. Dead weight 14.2kg
- Dimensions:-

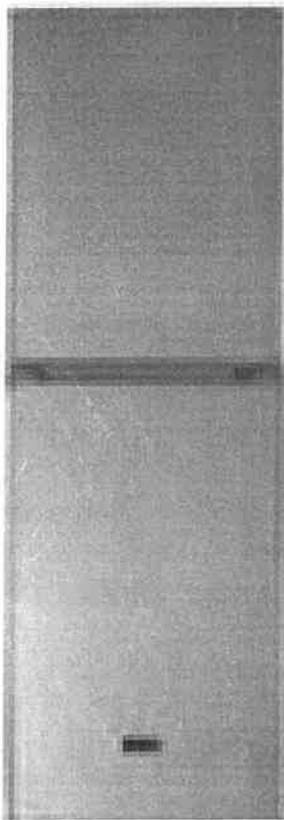


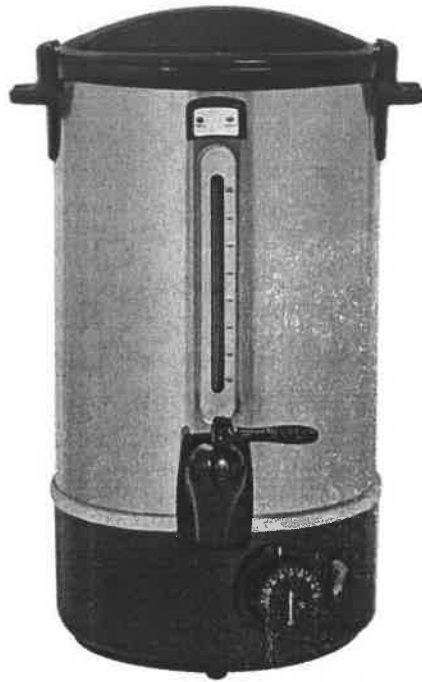
- **Standard Colours:-**
Other colours are available for orders of 1,000+ units

| |
|----------------------|
| Antracite Grey R7016 |
| Reseda Green R6011 |
| Traffic Red R3020 |
| Sky Blue R5015 |
| Zinc Yellow R1018 |

Additional information

| | |
|--------------------------------|--------------|
| Gross Capacity (litres) | 257 |
| Unpacked Dimensions (HxWxD) mm | 1620x500x618 |
| Gross Weight (kg) | 48 |
| Nett Weight (kg) | 46 |
| Voltage | 220-230 |





| | |
|-------------------------------|------------------|
| Type of Material: | Stainless steel |
| Litre Capacity: | 20 Litre |
| Is it thermostat controlled?: | Yes |
| Safety Cut Out Switch: | Yes |
| Anti Boil Dry Feature: | Yes |
| Type of Voltage: | 220 Volt plug in |

Features

Size: 20 litre

Product/Packaging Information

| | |
|----------------------|---|
| Product Weight: | 3.5 kg |
| Product Dimensions: | 370mm(L) x 515mm(W) x 360mm(H) Shipping Weight 3.5 kg |
| Shipping Dimensions: | 370mm(L) x 515mm(W) x 360mm(H) |

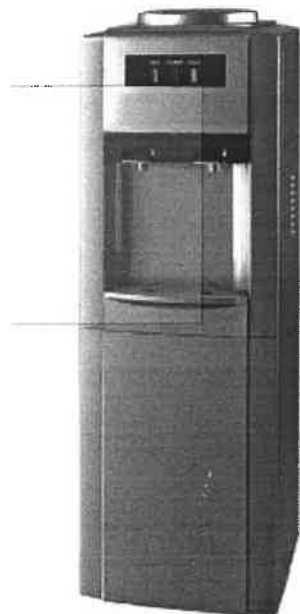
| | |
|-------------------------|-----|
| Dispenses Cold Water | Yes |
| Dispenses Hot Water | Yes |
| Dispenses Ambient Water | No |
| Filter Included | No |
| Bottle Included | No |
| Compressor Motor | Yes |
| Electronically Cooled | No |
| Built-In Fridge | No |
| Built-In Storage | Yes |

Features

| | |
|-------------------|------------------|
| Model | BY110-2 |
| Colour | Silver |
| Service Guarantee | 1 year guarantee |

Product/Packaging Information

| | |
|---------------------|--------------------------------|
| Product Weight | 15.8 kg |
| Product Dimensions | 320mm(L) x 310mm(W) x 955mm(H) |
| Shipping Weight | 15.0 kg |
| Shipping Dimensions | 360mm(L) x 350mm(W) x 995mm(H) |



KÄRCHER NT 22/1 AP L PROFESSIONAL WET & DRY VACUUM CLEANER



Small, powerful, reliable, extremely versatile and light as a feather: Our NT 22/1 Ap wet and dry vacuum cleaner delivers impressive results during light and moderate cleaning work in a number of commercial applications. Thanks to the semi-automatic filter cleaning system and moisture-resistant PES cartridge filter, it can deal with dust, coarse dirt and liquids effortlessly. The suction hose connection attached directly on the device head enables maximum utilisation of the container capacity. Its very compact dimensions and low weight enable the device, which is also easy to operate, to be transported conveniently and easily.

| Technical Specifications | | Standard Accessories |
|--------------------------|-------------|--|
| Motor rating | Max. 1300 W | <ul style="list-style-type: none"> ▪ Suction hose, 1.9 m ▪ Filter bag, fleece ▪ Wet and dry floor nozzle, 300 mm ▪ Crevice nozzle ▪ Cartridge filter, PES ▪ Filter cleaning, ApClean (semi-automatic filter cleaning system) ▪ Protection class, II ▪ Steering roller stop |
| Vacuum | 255 MBAR | |
| Nominal Width | 35 | |
| Container capacity | 22 l | |
| Frequency | 50-60 Hz | |
| Weight | 5.7 kg | |
| Quantity | 1 PH | |
| Air flow rate | 71 l/s | |
| Sound level | 72 dBA | |
| Voltage | 220-240 V | |
| Cord Length | 6M | |
| Order number | 1.378-600.0 | |

List price

R Excl. vat

Discounted price

R Excl. vat



NUMATIC CT470-2 INDUSTRIAL CARPET EXTRACTION UNIT



The CT-470 is the bigger brother to the 370 with double its capacity for those that need more operational time between filling and emptying to cover larger areas.

The power head incorporates the high performance TwinFlo' bypass motor and Powerflo' pump system ensuring efficient discharge and liquid collection.

The container system is our unique "tank within a tank" design providing for clean and dirty water within one compact size.

| Technical Specifications | | Standard Accessories (A26A kit) |
|--------------------------|-----------------|--|
| Motor | Twinflo | <ul style="list-style-type: none"> • 2 m Nuflex Bayonet Hose • 3 m Cleantec Extraction Hose • S. Steel Extraction Trigger Bend Tube • S. Steel Lower Nozzle Extraction Tube • Stainless Steel Extension Tube • 300 mm Combination Floor Nozzle • 275 mm Fishtail Extraction Nozzle • 300 mm Dual Scrub/Wet Pick-up • 100 mm Upholstery Extraction Nozzle • Cleantec Trigger Valve • Spray Tube. |
| Power | 230V AV 50/60Hz | |
| Motor Power | 38 L/sec | |
| Airflow | 2400 mm | |
| Suction | 27 L | |
| Capacity Dry | 20 L | |
| Capacity Wet | 11 L | |
| Capacity Extraction | 26.8 m | |
| Cleaning Range | 12 kg | |
| Order number | VA838085 | |

Price

R Excl. vat

R46 STANDARD SPEED ROTARY WITH PAD DRIVE



| ITEM | TEST DATA |
|--------------------------|-----------------------|
| Size | 65cm x 47cm x 121cm |
| Solution tank (optional) | 15L |
| Productivity rate | 475 m ² /h |
| Pad/brush speed | 150 Rpm |
| Pad/brush pressure | 22 g/cm ² |
| Pad/brush diameter | 43cm |
| Motor power | 1100w |
| Voltage AC (~)/Frequency | 230/50 V/Hz |
| Sound pressure level | 53 dB(A) |
| Weight | 45.5kg |
| Cable length | 15m |
| Warranty | 1 year walk in |
| Item Code | CMRA-1008 |

REVISION DATE: 03-07-2021

Johannesburg

21 Christou Crescent, Alberton North
PO Box 14136, Wadeville, 1422
Tel: 011 824 3860
Fax: 011 824 6331
Email: salesjhb@columbussa.com

Cape Town

40 Neptune Street, Paarden Eiland,
PO Box 434, Maitland, 7404
Tel: 021 510 5227
Fax: 021 510 5847
Email: salescpt@columbussa.com

Durban

9 Richmond Avenue, 4 Richmond Park,
New Germany
PO Box 15501, Westmead 3608
Tel: 031 705 2702 / Fax: 031 705 2863
Email: saleskzn@columbussa.com

Port Elizabeth

78 Commercial Road, Sydenham,
Port Elizabeth, 6011
PO Box 34422, Newton Park, 6055
Tel: 041 451 0433 / Fax: 041 451 0165
Email: salespe@columbussa.com

Specifications Detail

- Installation CMO.
- Capacity 1.4 cu.ft / 40 L.
- Heat Source CMO.
- Power Level 10.
- Power Output Power (Max) 1,000 W Power Consumption (Microwave) 1,550 W Power Source 230 V / 50 Hz.
- Cavity interior Ceramic Enamel.
- Control method Membrane.
- Display Type LED.



Specifications

- Portable, Battery Operated 15" Full Range.
- Bluetooth, USB, FM Radio.
- Wireless VHF Microphone.(Battery not Included)
- Bass, Mid and Treble EQ Controls.
- Aux Input (RCA and 3.5mm Jack)
- External Mic Input and Line XLR Output.
- 75 Watt RMS.
- Battery Duty Cycle – 6 Hour at Max Output.



Megaphone / Loudhaifer / Bullhorn 45W with Siren & Detachable Microphone

This 45-Watt Megaphone is very powerfull and gives a very wide dispersion of sound. It comes with an attached remote microphone so you can deliver your message loud and clear without straining your arms. Carry the megaphone on your shoulder with the strap or place the megaphone on a table and talk into the microphone instead of holding the complete megaphone to your mouth.

The PAM005 45W Megaphone is an incredibly loud megaphone that stands out due to how easy it is to carry around with its shoulder strap and detachable palm mic.

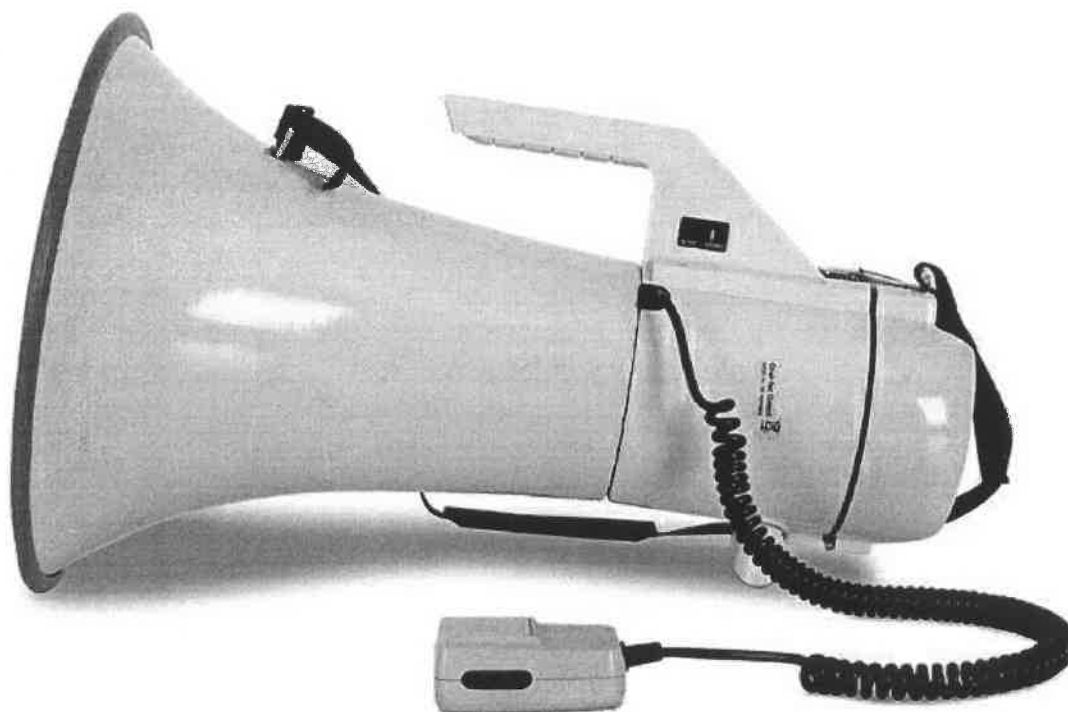
If you need to use your megaphone all day long and you need it to be SUPER LOUD and cover a great distance then this megaphone is the one for you!

Features:

- x000D- Hand-held microphone with fixed helix cable
- 45W output power
- Lockable talk button and volume control at the microphone
- Switchable siren
- Carrying handle, shoulder strap
- Requires 8 x "C" size batteries (not included)
- Dimensions: 300mm diameter x 460 mm
- Weight: 2.5 kg

12V DC Connection cable included to power from car cigarette lighter instead of batteries

x000D



Technical details for PLR 40 C

Technical specifications

| | | | |
|---------------------------|----------------|------------------------|----------------------|
| Laser diode | 635 nm | Measurement time, max. | 4 s |
| Laser class | 2 | Battery | 2 x 1.5 V LR03 (AAA) |
| Measurement range | 0.05 - 40.00 m | Automatic deactivation | 5 min |
| Measurement accuracy** | ± 2.0 mm | Weight | 0.08 kg |
| Measurement time, typical | 0.5 s | | |

Precise laser measurements up to 40 m with app-connected digital documentation

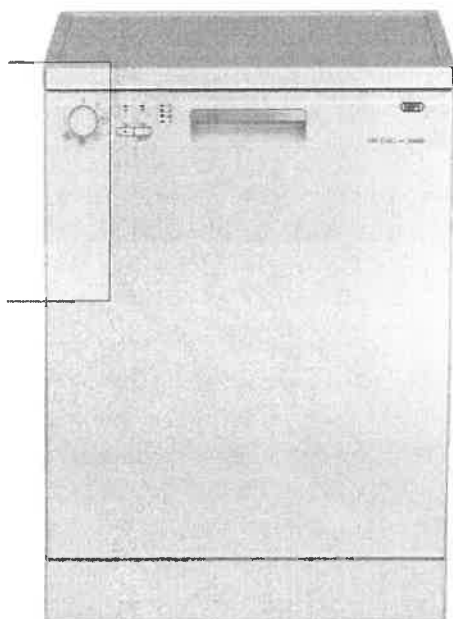
Renovation planning at your fingertips – not only does the PLR 40 C measure distances up to 40 m with laser precision but it also provides furniture dimensions at a glance. Its integrated functions enable area and volume calculations to determine the amount of material needed for jobs like flooring installations and even wallpaper or paint for wall projects. Its high-quality display presents measuring results for optimum readability. All data can be sent to the Bosch app for digital documentation and project planning, saving time and preventing errors.



1. Specifications:
2. DIMENSIONS. -Height (mm): 1190. -Width (mm): 595. ...
3. ILLUMINATION. -Thermostat indicator light: Y. -Warmer drawer indicator light: Y. ...
4. CONTROLS. -Number of controls: 4. -6 Position switch: Y. ...
5. OVEN FUNCTION. -Multifunction: Y.
6. PLATES. -Solid: 4.
7. OVEN. -Removable door: Y. -Oven lamp: Y. ...
8. OTHER. -Levelling feet: Y.



The Defy 13 Place Dishwasher has an A+ energy rating, 5 programs and has an 11.5L water consumption. With a noise level of 51dBa, you can take a quick power nap while the dishes are being cleaned. A+ Energy Improved energy efficiency compared to A energy rating to save more on electricity costs and benefit the environment. Half Load A half load can be washed once this function is selected with the convenience of either or both baskets filled for an environmentally friendly wash.



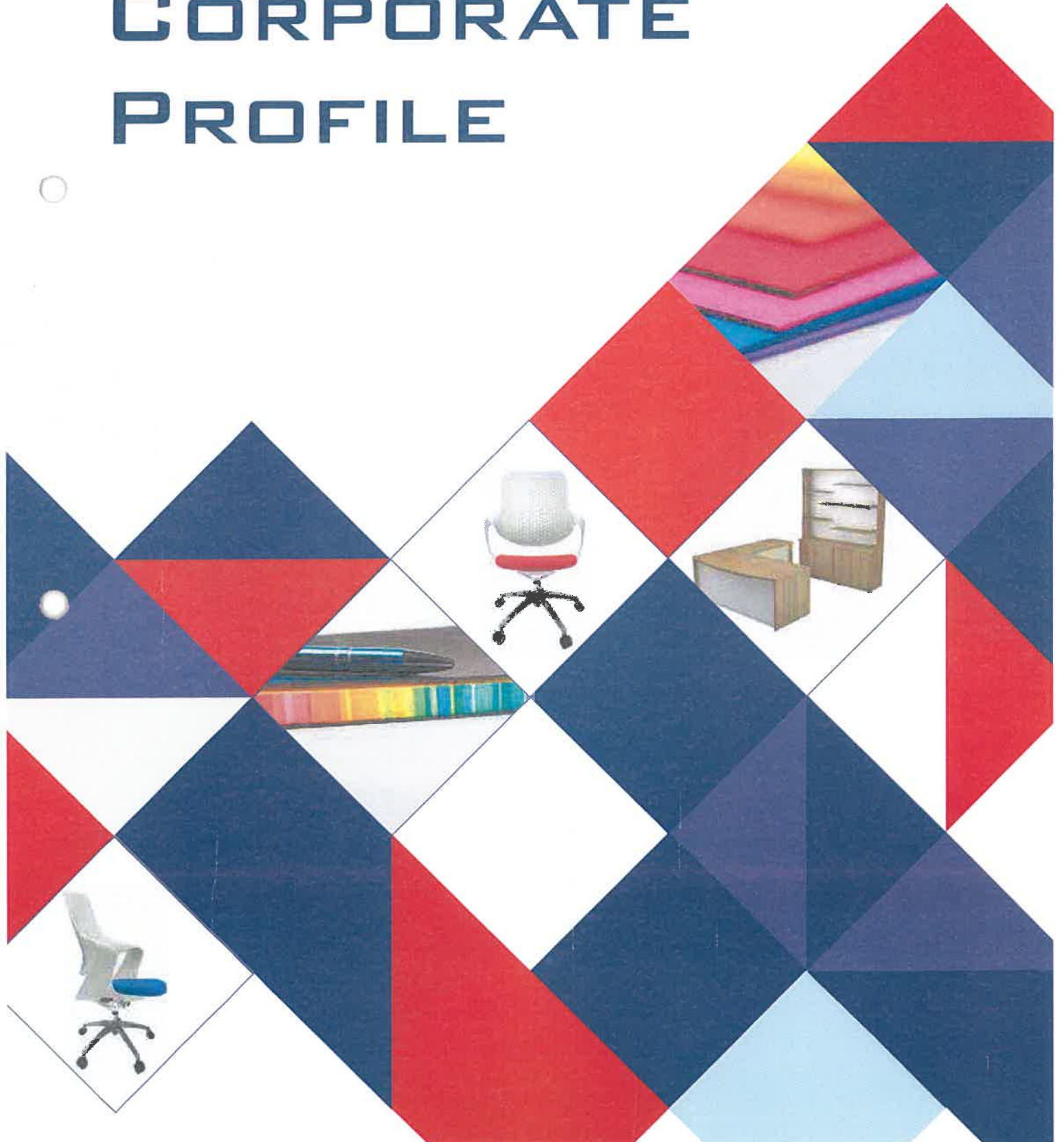
- **DynamicAir:** High performance air circulation technology to ensure your food keeps fresher for longer and reduces frost build-up.
- **LED Display**
- **Electronic Touch Control**
- **Cooling capacity: 387-litre**
- **Single stainless-steel door 5 Shelves**
- **Includes bottle rack.**
- **2 Fruit & Vegetable drawers**
- **Child lock function**





STATIONERY • OFFICE CONSUMABLES • FURNITURE
CORPORATE & PROMOTIONAL GIFTS & CLOTHING

CORPORATE PROFILE



**STRIVING
TO PROVIDE
EXCELLENT
SERVICE
FOR ALL.**



CONTENT

| | |
|---------------------------------------|-----------|
| ABOUT Us | 02 |
| OUR MISSION | 03 |
| OUR VISION | 04 |
| OUR SERVICES AND PRODUCTS | 05 |
| A DRIVE TO PROVIDE EXCELLENCE FOR ALL | 09 |
| CORPORATE AND PROMOTIONS DIVISION | 10 |
| SOCIAL RESPONSIBILITY | 12 |
| CONTACT Us | 13 |

ABOUT US



OFFICE TECH, THE TRADING NAME OF PARKERSON-THOMAS TECHNOLOGIES, WAS BORN DURING MID-1998 BY A PARTNERSHIP BETWEEN FOUNDERS B. PARKERSON AND G. THOMAS, WHO SET A MISSION AND VISION FOR THE COMPANY THAT QUICKLY ENABLED THEM TO OVERCOME THE CHALLENGES FACED BY NEW BUSINESSES ENTERING THE COMPETITIVE FIELD OF STATIONERY SUPPLY.

IN 1999 BRENTON PARKERSON ACQUIRED MR THOMAS' INTEREST IN THE COMPANY AND BECAME THE SOLE MEMBER OF THE CORPORATION WHICH MARKED A NEW BEGINNING FOR OFFICE TECH.

OPERATING FROM WYNBERG, BRENTON QUICKLY TRANSFORMED OFFICE TECH INTO A NEW AND DYNAMIC STATIONERY COMPANY. HE ONBOARDED A TEAM OF TRAINED ADMINISTRATIVE STAFF AND SALES CONSULTANTS, AND ENTRENCHED A "YES" ATTITUDE THROUGHOUT OUR BUSINESS. TOGETHER WITH BRENTON, WE GO TO ALL LENGTHS TO SATISFY THEIR CLIENTS' REQUIREMENTS.

OUR YES APPROACH PROVED TO BE HIGHLY SUCCESSFUL, AND DUE TO CLIENT DEMAND, OUR

BUSINESS HAS GROWN FROM STRENGTH TO STRENGTH AND RECENTLY FOUND ITS NEW HOME IN MAITLAND. OUR OFFICES ARE STRATEGICALLY SITUATED IN ORDER TO FACILITATE FASTER AND MORE EFFICIENT DELIVERIES TO ALL MAJOR PARTS OF CAPE TOWN WITH ACCESS TO THE N1, N2 AND M5 LITERALLY ON OUR DOORSTEP.

WE ALSO HAVE A BRANCH IN WORCESTER.

OVER TIME WE HAVE BUILT STRONG RELATIONSHIPS WITH LEADING SUPPLIERS IN ORDER TO PROVIDE QUALITY PRODUCTS AND SERVICES TO OUR CLIENTS. THIS, TOGETHER WITH OUR EXPERIENCE AND THOROUGH KNOWLEDGE OF THE INDUSTRY, ENABLES US TO OFFER COMPETITIVE PRICING FOR THE BENEFIT OF OUR CLIENTS.

OUR YES APPROACH ALSO DRIVES US TO BRING CHANGE TO THE CURRENT SOCIO-POLITICAL ARENA IN SOUTH AFRICA, AND AS A COMPANY WE FIRMLY BELIEVE IN SUPPORTING THE GROWTH OF SMALLER BUSINESS AND PRIDE OURSELVES ON OUR ASSOCIATION WITH SMALL BUSINESSES AND BEE SUPPLIERS. WE ARE A LEVEL 1 BEE SUPPLIER.



OUR MISSION

TO PROVIDE CLIENTS WITH QUALITY STATIONERY AND OFFICE FURNITURE, AS WELL AS CORPORATE, AND PROMOTIONAL GIFTS AND CLOTHING AT COMPETITIVE PRICES BACKED BY FAST AND EFFICIENT DELIVERY SERVICE, ENSURING THAT WE BECOME THE MOST RELIABLE SUPPLIER BY STOCK AVAILABILITY AND DELIVERY.



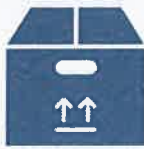
OUR VISION

TO EXPAND OUR CLIENT
BASE AND PROSPER AS
THEIR BENEFICIAL PARTNER.
THROUGH CONTINUOUS
TRAINING AND UPDATING OF
TECHNOLOGY AND BRANDING
THEM IN SUCH A WAY THAT
IT SERVES AS A GOOD
MARKETING TOOL FOR THEM
AND OURSELVES.

OUR SERVICES AND PRODUCTS

ENGINEERED BY A SERVICE-ORIENTATED AND DYNAMIC ADMIN AND SALES TEAM, OFFICE TECH OFFERS A WIDE RANGE OF OFFICE SUPPLIES, COMMERCIAL STATIONERY, CARTRIDGES, OFFICE FURNITURE, CHAIR REPAIRS AND UPHOLSTERY.

WE ENSURE PROMPT TURNAROUND TIME AND AIM TO PROVIDE CLIENTS WITH ADDED VALUE THROUGH EXCELLENT SERVICE, AVAILABILITY AND THE BEST PRICES FOR QUALITY PRODUCTS.



GENERAL STATIONERY
(I.E. PENS, PENCILS,
STAPLERS, FILING
SYSTEMS, ERASERS,
SELLOTAPE, ETC)



**DIGITAL STORAGE
MEDIA**



**STANDARD AND
SPECIALISED
PAPER**



OFFICE FURNITURE:
DESKS, CHAIRS,
COUCHES, FILING
CABINETS, CANTEEN
FURNITURE



**CONSUMABLES
FOR PRINTERS, FAX
MACHINES AND
COPIERS**



**CORPORATE AND
PROMOTIONAL GIFTS
AND CLOTHING**



**MISCELLANEOUS
ITEMS SUCH AS
CALCULATORS,
BATTERIES AND
RUBBER STAMPS**



**CHAIR REPAIRS
AND UPHOLSTERY**

THE EXPERIENCE WE HAVE GAINED IN OUR INDUSTRY ALLOWS US TO BE ACUTELY AWARE OF THE DEMANDING DEADLINES AND PRESSURE FACED BY OUR CLIENTS. THAT MEANS THAT IF ANY OF OUR CLIENTS ARE UNDER PRESSURE TO FIND A SPECIFIC ITEM, THEY CAN ALWAYS CONTACT US DIRECTLY, AND WE WILL GO TO THE EXTREME TO ASSIST THEM.

WE HAVE ALSO LEARNED THAT NOT ALL OUR CLIENTS ARE EQUIPPED WITH THE RESOURCES AND INFRASTRUCTURE REQUIRED TO MANAGE THEIR OWN SOURCING AND PURCHASING, ESPECIALLY FOR MULTIPLE PRODUCT PURCHASES. THAT'S WHY WE OFFER OUR SERVICES TAILORED TO TAKE CARE OF THE ADMINISTRATIVE SOURCING AND PURCHASING LEGWORK, LEAVING OUR CLIENTS FREE TO CONCENTRATE ON THE LOGISTICS.



THESE ADMINISTRATIVE SERVICES INCLUDE:

- + SOURCING OF SUITABLE PRODUCTS
- + OBTAINING SAMPLES
- + COMPARATIVE QUOTATIONS
- + DELIVERY CO-ORDINATION
- + OPEN ASSOCIATION AGREEMENTS

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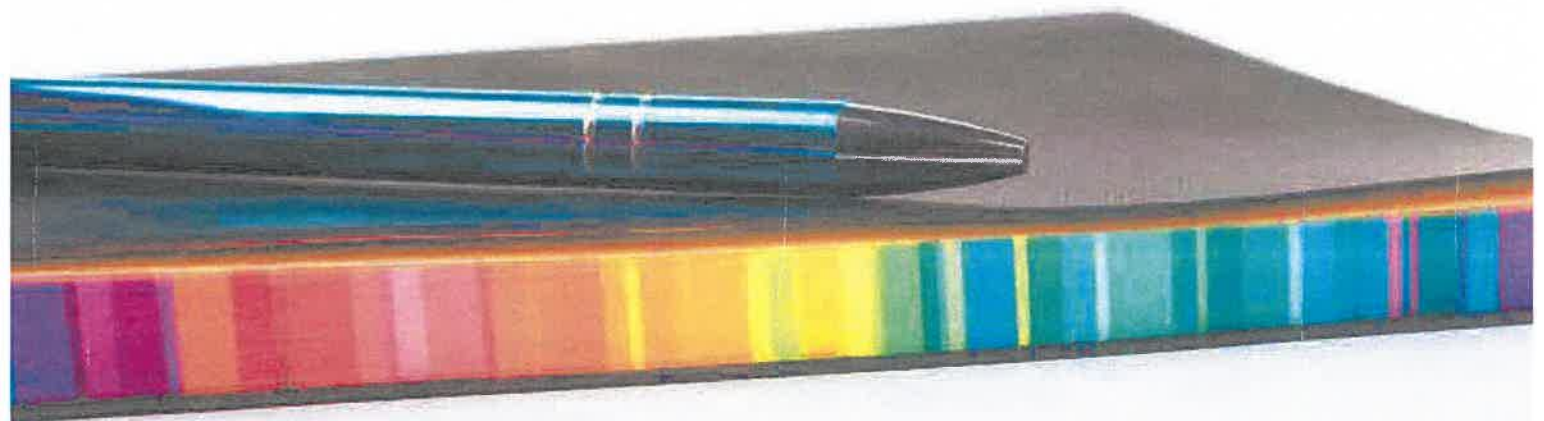




A DRIVE TO PROVIDE EXCELLENCE FOR ALL

AT OFFICE TECH WE SUPPLY ALL BUSINESSES AND INDIVIDUALS. NO CLIENT IS TOO SMALL NOR TOO LARGE, AND WE CURRENTLY CONDUCT BUSINESS WITH VARIOUS SMALL, MEDIUM AND LARGE ORGANISATIONS, THAT INCLUDE CORPORATES, SMALL BUSINESSES AND GOVERNMENT INSTITUTIONS.

OUR VERSATILE AND ALWAYS RELIABLE APPROACH TO ALL OUR SERVICE OFFERING IS CONTINUOUSLY TESTED AND ADAPTED TO ENSURE THAT WE CAN MEET THE VARIOUS REQUIREMENTS OF ALL OUR CLIENTS, REGARDLESS OF BUSINESS TYPE OR SIZE.



OFFICE TECH CORPORATE & PROMOTIONAL DIVISION

OUR CORPORATE AND PROMOTIONAL GIFTS AND CLOTHING DIVISION WAS FORMED TO COMPLEMENT THE STATIONERY AND OFFICE FURNITURE DIVISIONS IN ORDER TO PROVIDE A ONE-STOP AND COST-EFFECTIVE SHOPPING EXPERIENCE FOR OUR CORPORATE CLIENTS.

AS SUCH, WE STOCK A RANGE OF GOODS SUBJECT TO STOCK AVAILABILITY, BUT WHAT SETS US APART FROM OUR COMPETITORS IS THE FLEXIBILITY WE PROVIDE IN TERMS OF PRODUCT AND PRICE RANGE.

IN FACT, ALL OF OUR PRODUCTS ARE DESIGNED AND MANUFACTURED ACCORDING TO CLIENTS' SPECIFICATIONS, AND ARE LOCALLY PRODUCED USING TOP-QUALITY FABRICS.

OUR FOCUS ON EXCEPTIONAL QUALITY IS SPEARHEADED BY OUR HEAD OF CORPORATE AND PROMOTIONAL DIVISION: A DESIGNER AND MERCHANTISER WHO HAS TRAINED WITH ONE OF THE TOP CLOTHING MANUFACTURERS IN CAPE TOWN. THIS TOP-DOWN APPROACH TO QUALITY AND THE WEALTH OF DESIGN AND CREATIVE EXPERTISE ALLOWS OUR COMPANY TO EFFECTIVELY GUIDE AND ADVISE CLIENTS REGARDING THEIR CORPORATE BRANDING IN A WAY THAT FEW OTHERS CAN OFFER.

OUR SUCCESS IS EVIDENT IN THE COMPANIES WE HAVE PROVIDED TOP-END PROMOTIONAL ITEMS TO, NAMELY THE SABC, ROVOS RAIL, THE CITY OF CAPE TOWN, VARIOUS BOUTIQUE HOTELS, AND OTHER BUSINESSES.



OUR PRODUCT RANGE INCLUDES:

- + CLOTHING ITEMS
- + GOLF SHIRTS
- + TEE-SHIRTS
- + WINTER AND SUMMER JACKETS
- + TABLE LINEN
- + POLAR FLEECE TOPS AND JACKETS
- + TOG BAGS
- + LEATHER FASHION BAGS
- + PROMOTIONAL ITEMS
- + PENS
- + DESKTOP ACCESSORIES
- + CONFERENCE FOLDERS
- + PERSONAL GIFTS
- + GOLF ACCESSORIES
- + OUTDOOR ACCESSORIES
- + KEYRINGS, LANYARDS AND BADGES
- + BAG RANGE



CORPORATE & SOCIAL RESPONSIBILITY

WE ARE MORE THAN JUST THE SERVICE OFFERING WE PROVIDE TO OUR CLIENTS. AT OFFICE TECH WE ALSO HAVE A NEED TO PLAY AN IMPACTFUL ROLE IN OUR COMMUNITY, ENSURING THAT WE HELP MAKE A SUSTAINABLE SOCIETY A REALITY.

- + AS A MEANS TO ASSIST IN MINIMISING THE RELEASE OF NON-RECYCLABLE PRODUCTS INTO THE ENVIRONMENT, WE PROMOTE THE RECYCLING OF PRINTER TONERS AND CARTRIDGES.