



ACKNOWLEDGMENT RECEIPT OF TENDER AND QUOTATION

1. T 2020/097: SECURITY AND PATROL SERVICES AT STELLENBOSCH, PAARL, WORCESTER, ROBERTSON AND CERES ROADS AND WORKSHOP DEPOTS AND/OR CONSTRUCTION SITES IN THE STELLENBOSCH, DRAKENSTEIN, BREEDE VALLEY, LANGEBERG AND WITZENBERG LOCAL MUNICIPAL AREAS FOR THE PERIOD ENDING 30 JUNE 2023 **x 2**
2. T 2020/081: APPOINTMENT OF A SPECIALIST TRANSPORT PLANNING SERVICE PROVIDER: SERVICES REQUIRED IN TERMS OF THE NATIONAL LAND TRANSPORT ACT, ACT 5 OF 2009: REVIEW OF THE DISTRICT INTEGRATED TRANSPORT PLAN FOR THE CAPE WINELANDS MUNICIPALITY
3. T 2020/004: ADVERTISING SERVICES FOR THE PERIOD ENDING 30 JUNE 2024
4. T 2021/005: SECURITY, PATROL AND ACCESS CONTROL SERVICES AT 51 TRAPPES STREET, WORCESTER FOR THE PERIOD ENDING 30 JUNE 2024
5. T 2021/006: SECURITY, PATROL AND ACCESS CONTROL SERVICES AT 194 MAIN STREET, PAARL FOR THE PERIOD ENDING 30 JUNE 2024
6. T 2021/007: SECURITY, PATROL AND ACCESS CONTROL SERVICES AT 46 ALEXANDER STREET, 29 DU TOIT STREET AND C/O LANGENHOVEN STREET AND BIRD STREET, AS WELL AS AT PAPEGAAIRAND STREET [FIRE SERVICES], STELLENBOSCH FOR THE PERIOD ENDING 30 JUNE 2024
7. Q 2020/118: FACILITATION OF WARD BASED RISK ASSESSMENT WORKSHOPS AND MEETINGS
8. Q 2021/001: SUPPLY AND DELIVERY OF NEW BREATHING APPARATUS EQUIPMENT
9. Q 2021/004: HIRING OF MOBILE AND PORTABLE TOILETS FOR THE PERIOD ENDING 30 JUNE 2022
10. Q 2021/040: SUPPLY AND DELIVERY OF THICK WINTER BLANKETS FOR THE PERIOD ENDING 30 JUNE 2022
11. Q 2021/057: SALE OF ASSETS

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

Received by [Signature] Date 11/10/2021



CAPE WINELANDS DISTRICT

MUNICIPALITY • MUNISIPALITEIT • UMASIPALA

Q 2021/001 SUPPLY AND DELIVERY OF NEW BREATHING APPARATUS EQUIPMENT

COMPANY NAME:

Uhambo Procurement and Distribution CC.

POSTAL ADDRESS:

P.O Box 6295, Tyger valley

Bellville

7536

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 2021/001
SUPPLY AND DELIVERY OF NEW BREATHING APPARATUS EQUIPMENT

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A. QUOTATION NOTICE

Formal Written Price Quotations are hereby invited from service providers for the supply and delivery of new breathing apparatus equipment, to Cape Winelands District Municipality Fire Services at Papegaairand Street, Stellenbosch.

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

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

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

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

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

11. Evaluation of Quotations

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

12. Subcontracting

The Contractor shall not subcontract the whole of the contract.

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

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

13. Extension of Contract

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

14. Past Practices

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

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

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

15. Persons in the service of the state

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

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

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

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

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

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

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

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

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

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

Bidders other than EMEs

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

Bidders who qualify as EMEs

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

VALIDITY OF B-BBEE STATUS LEVEL VERIFICATION CERTIFICATES

Verification agencies accredited by SANAS

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

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

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

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

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

Registered auditors approved by IRBA

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

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

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

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

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

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

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

VERIFICATION OF B-BBEE LEVELS IN RESPECT OF EMEs

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

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

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

ELIGIBILITY AS QUALIFYING SMALL ENTERPRISES (QSE)

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

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

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

17. Application

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

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

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

18. Standards

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

19. Information and Inspection

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

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

20. Governing Language

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

21. Payments

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

Payment will be made in Rand unless otherwise stipulated.

22. Prices and Evaluation of bids

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

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

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

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

23. Termination for default

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

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

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

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

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

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

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

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

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

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

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

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

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

24. Termination for Insolvency

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

25. Settlement of Disputes

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

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

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

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

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

26. Applicable Law

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

27. Notices

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

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

28. Taxes and duties

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

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

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

29. Value-added tax (VAT) on invoices

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

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

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

The VAT registration number of the District Municipality is 4700193495.

30. Tax Clearance Certificate

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

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

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

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

31. Municipal Rates, Taxes and Charges

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

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

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

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

The purpose of this document is to:

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

1. DEFINITIONS

The following terms shall be interpreted as indicated:

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

- 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 2021/001	Closing date:	13/08/2021	Closing time:	11h00
Description	SUPPLY AND DELIVERY OF NEW BREATHING APPARATUS EQUIPMENT				
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	Uthambo Procurement and Distribution cc				
Postal address	P.O Box 6295, Tygervalley, Bellville 7536				
Street address	SARU House, 163 Uys Krige Drive, Platteklouf, 7500				
Telephone number	Code	021	Number	914 9514	
Cell phone number	083 401 2232				
E-mail address	info@uthambopd.co.za				
VAT registration number	4340250515				
Tax compliance status	TCS PIN:	6216CS6216	OR	CSD No:	MAAAOS42278
B-BBEE status level verification certificate [tick applicable box]	<input type="checkbox"/> yes <input checked="" type="checkbox"/> no		B-BBEE status level sworn affidavit		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE / SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
Are you the accredited representative in South Africa for the goods / services / works offered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No [If yes enclose proof]		Are you a foreign based supplier for the goods / services / works offered?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No [If yes, answer part b:3]	
Total number of items offered	RAP		Total bid price	R28,664,79 (incl VAT)	
Signature of bidder	RAP		Date	10-08-2021	
Capacity under which this bid is signed	Managing Director				
TECHNICAL INFORMATION MAY BE DIRECTED TO:					
Contact person	Wayne Josias				
Telephone number	021 888 5822				
E-mail address	waynej@capewinelands.gov.za				
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED					
Contact person	Elmine Niemand				
Telephone number	021 888 5175				
E-mail address	elmine@capewinelands.gov.za				

TERMS AND CONDITIONS FOR BIDDING – PART B

1. BID SUBMISSION:

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

2. TAX COMPLIANCE REQUIREMENTS

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

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

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

NOT APPLICABLE

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

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

Signature(s): _____

Name(s): Roger Michael Alwar

Capacity for the Tenderer: Managing Director

Date: 10-08-2021

RA

F. SPECIAL CONDITIONS OF CONTRACT AND TERMS OF REFERENCE

1. BACKGROUND

The Cape Winelands District Municipality (CWDM) intends to invite formal written price quotations from service providers for the supply and delivery of new breathing apparatus equipment, to Cape Winelands District Municipality Fire Services at Papegaairand Street, Stellenbosch.

2. LOGISTICAL REQUIREMENTS

The successful Supplier/s must supply and deliver the equipment within sixty (60) days of receiving the order to do so, or if other time - frames are mutually agreed on.

3. QUOTATIONS AND AWARDS

Written price quotations must be submitted for a single complete unit of equipment as per the list, but CWDM Fire Services reserves the right to purchase more than one unit as per the unit price of the successful quotation/s and to partially award orders to different successful bidders.

Price quoted must include delivery costs as well as all related costs.

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

4. KEY PERFORMANCE INDICATOR

Orders placed against accepted bids are to be executed in strict accordance with the accepted specifications and within the agreed upon delivery period.

5. REMUNERATION

- No upfront payment will be made.
- Full payment to the Service Provider will only be effected on completion of the order.
- Any fees or remuneration are inclusive of Value Added Tax.

6. LIST OF BREATHING APPARATUS EQUIPMENT REQUIRED:

6.1 MAIN UNIT

Dräger PSS 7000 or equivalent breathing apparatus with Dräger PSS lung demand valve and Dräger FPS 7000 full-face mask.

6.2 ADDITIONAL COMPONENTS/UNITS

Carbon composite cylinder with 9 litre in volume, feature an aluminium liner, wrapped with carbon fibre with a fibreglass outer layer with a smooth resin finish, chargeable to 300 bar.

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 2021/001: SUPPLY AND DELIVERY OF NEW BREATHING APPARATUS EQUIPMENT

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

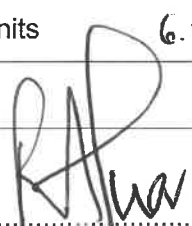
By the representative of the Formal Written Price Quotation, deemed to be duly authorized, signing this part of this form of offer and acceptance, the Formal Written Price Quotation offers to perform all of the obligations and liabilities of the Service Provider under the contract including compliance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

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

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

PRICE SCHEDULE		
Item	Description	Amount including VAT
1	Main unit.	R 19,957.91
2	Additional components/units 6.8L	R 8,706.88
	Total	R 28,664.79

Signature(s):



Name(s):

Roger Michael Alwar


Capacity for the Bidder:

Managing Director

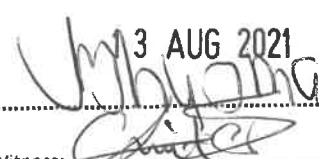
Name of organization:

Uhambo Procurement and Distribution CC

Name and Signature of Witness:

Lydiah 

Date: 10-08-2021

Cape Winelands District Municipality QUOTATIONS Opened at 11h00 on 3 AUG 2021  Witness:

RA



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 2021/001: SUPPLY AND DELIVERY OF NEW BREATHING APPARATUS EQUIPMENT	
<p style="text-align: center;"></p> <p>.....</p> <p>Mr. P.A. Williams Executive Director: Community Development & Planning Services</p>	<p style="text-align: center;">16/09/2021</p> <p>.....</p> <p>Date</p>
<p style="text-align: center;"></p> <p>.....</p> <p>Me. E Niemand Witness</p>	<p style="text-align: center;">16/09/2021</p> <p>.....</p> <p>Date</p>

I. QUESTIONNAIRE

List all partners / members / directors of this enterprise			
Van / Surname / Ifani	Voornaam / First name / Amagama	ID Nr./No. Inombolo	State Employee Number
Atwar	Roger	6908255276087	—

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 <u>tesame</u> 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 <u>must</u> be submitted <u>with</u> the MBD 6.1 Claim Form.</p>	<p>QAPHELA! Ukuba ufuna ukwenza ibango lamanqaku akhethekileyo, kufuneka ukuba isicelo sakho sekopi eqinisekisiweyo ye Balanced Broad-Based Black Economic Empowerment Score Card <u>ihambe</u> kunye nefomu eyi MBD 6.1 Claim Form.</p>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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>

Uhambo Procurement and Distribution CC.

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

- | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| <p>**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.</p> | <div style="border: 1px solid black; padding: 10px; width: 60px; margin: 0 auto;">100 %</div> |
| <p>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.</p> | <div style="border: 1px solid black; padding: 10px; width: 60px; margin: 0 auto;">0 %</div> |
| <p>3. Persentasie aandeelhouing van persone (HBI) in die besigheid wat histories benadeel is as gevolg van onregverdige diskriminasie gebaseerd op gestremdeheid.
 Percentage of shareholding of persons (HDI) in the business historically disadvantaged because of unfair discrimination based on disability.
 Ipersenti yesabelo sabantu kwishishini elalisakuthinteleka ekuxhamleni amalungelo athile ngenxa yobandlululo ngokobulwelwe.</p> | <div style="border: 1px solid black; padding: 10px; width: 60px; margin: 0 auto;">0 %</div> |
| <p>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)</p> | <div style="border: 1px solid black; padding: 10px; width: 60px; margin: 0 auto;">0 %</div> |

- | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| <p>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</p> | <p><input type="checkbox"/> In/Ngaphakathi
 <input checked="" type="checkbox"/> Uit/Out/Ngaphandle</p> |
| <p>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</p> | <p><input checked="" type="checkbox"/> Ja/Yes/Ewe
 <input type="checkbox"/> Nee/No/Hayi</p> |

14

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	Roger Michael Alwar
3.2	Identity Number (person submitting this declaration)	6908255276089
3.3	Position occupied in the Company (official/director/trustee/shareholder ²):	Managing Director
3.4	Company Registration Number	2008/205536/23
3.5	Tax Reference Number	9777228157
3.6	VAT Registration Number	4340250515
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:		Personal No:	
Full Names:			
Organ of State:		Position:	

NOT APPLICABLE

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:		Personal No:	
Full Names:			
Organ of State:		Position:	

NOT APPLICABLE

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:		Persal No:	
Full Names:			
Organ of State:		Position:	

~~NOT APPLICABLE~~

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:		Persal No:	
Full Names:			
Organ of State:		Position:	

~~NOT APPLICABLE~~

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:		Persal No:	
Full Names:			
Organ of State:		Position:	

~~NOT APPLICABLE~~

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
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3.13.1 If yes, furnish particulars. ~~NOT APPLICABLE~~

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3.14	Is the supplier or any director/ member/ trustee/ principle shareholder listed on the National Treasury's database as a company or person prohibited from doing business with the public sector?	Yes	<input checked="" type="radio"/> No
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3.14.1 If yes, furnish particulars. ~~NOT APPLICABLE~~

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3.15	Is the supplier or any director/ member/ trustee/ principle shareholder listed on the Register for Quotations Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?	<u>Yes</u>	<input type="radio"/> No
3.15.1	If yes, furnish particulars. <p style="text-align: center;">NOT APPLICABLE</p>		

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?	<u>Yes</u>	<input type="radio"/> No
3.16.1	If yes, furnish particulars. <p style="text-align: center;">NOT APPLICABLE</p>		

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?	<u>Yes</u>	<input checked="" type="radio"/> No
3.17.1	If yes, furnish particulars. <p style="text-align: center;">NOT APPLICABLE</p> <p>The municipality may not do business with individuals/businesses, including that of all the owners/partners/members/directors, whose municipal rates and taxes and/or service charges are in arrears for more than three (3) months unless arrangements have been made with the municipality to settle such arrears. Refer to SCM Regulation 38(d). (Certified copies of your <i>most current</i> accounts/statements and/or proof of any arrangement to be submitted every three months – provide individual information in the schedule under par. 4.</p>		

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?	<u>Yes</u>	<input type="radio"/> No
3.18.1	If yes, furnish particulars. <p style="text-align: center;">NOT APPLICABLE</p>		

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4	<p>MFMA Circular No 62 of July 2013 require bidders to submit the names of their directors/ trustees/ shareholders, their individual identity numbers, personal tax reference numbers and employee numbers of those who are in the service of the state as defined in the Municipal Supply Chain Management Regulations as part of their bid submissions. A shareholder is defined as a person who owns shares in the company and is actively involved in the management of the company or business, and exercises control over the company.</p>	Full name of directors / trustees / shareholders	Identity Number	% Share-holding in company	Personal Tax Reference Number	State Employee Number (Persal)	Municipal rates & services account numbers (3.17.1) <i>Municipal clearance or most recent service account must be attached as evidence</i>
1		Roger Michael Alway	6908255276089	100%	0576196026	—	134 997950
2							
3							
4							
5							
6							
7							
8							
9							
10							

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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.

RAP
 Signature

10 - 08 - 2021
 Date

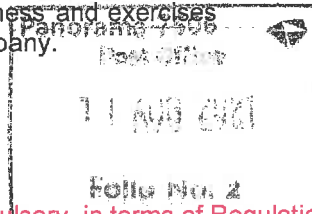
Managing Director
 Capacity of Signatory

Uhambo Procurement and Distribution CC.
 Name of Bidder/Company/CC Name

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

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

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



Commissioner of Oaths

Signed and sworn to before me at PAHOERAMUNU
 on this the 11 day of August 2021 by the Deponent, who has acknowledged that he/she knows and understands the contents of this Affidavit, it is true and correct to the best of his/her knowledge and that he/she has no objection to taking the prescribed oath, and that the prescribed oath will be binding on his/her conscience.

Commissioner of Oaths M. J. Jansen
 Position: Postmaster
 Address: Deurel Ave PAHOERAMUNU

021-9291100
 Apply official stamp of authority on this page:

[Signature]
 SIGNATURE
 Commissioner of Oaths
 Equivalent to PUBLIC MANAGER, ex officio: Republic of South Africa

M. J. Jansen
 FULL NAMES

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

K. CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)

1. This Municipal Bidding Document (MBD) must form part of all 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:

Bid No: Q 2021/001

Supply and delivery of New Breathing Apparatus Equipment.

(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: Uhambo Procurement and Distribution CC. that:

(Name of Bidder)

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

RA

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

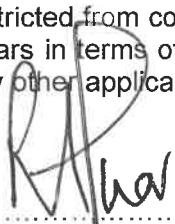
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.

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

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

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

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



.....
Signature

10 - 08 - 2021

.....
Date

Managing Director

.....
Position

Uhambo Procurement
and Distribution

.....
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.

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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: $i = \dots 20 \dots$ (maximum of 20 points)

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(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.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE
(Tick applicable box)

NOT APPLICABLE

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

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

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

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm: Uhambo Procurement and Distribution cc.

8.2 VAT registration number: 434 025 0515

8.3 Company registration number: 2008/205536/36

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

Supply, deliver Personal Protective Clothing and fire related products.

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8.6 COMPANY CLASSIFICATION

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

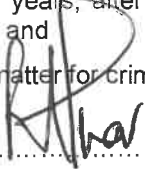
8.7 MUNICIPAL INFORMATION

Municipality where business is situated: City of Cape Town
 Registered Account Number: 231.2797.61
 Stand Number: Erf 23516

8.8 Total number of years the company/firm has been in business: 13 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: 10 - 08 - 2021

ADDRESS: SARU House, Tygerberg Office Park, 163 Uys Krige Drive, Plattekloof, Cape Town

WITNESSES:

- 1. 
- 2. _____




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

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

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or works described in the attached bidding documents to (name of institution) Cape Winelands District in accordance with the requirements and specifications stipulated in bid number Q 2021/001 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 Roger Michael Alwar
 Capacity Managing Director
 Signature 
 Company name Uhambo Procurement and Distribution CC.
 Date 10-08-2021
 Witness 1  Date 10-08-2021
 Witness 2  Date 10-08-2021

fx

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I, **P Williams** in my capacity as **Executive Director Community and Development** accept your bid under reference number **Q 2021/001** dated **13/08/2021** for the supply of goods/works indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating delivery instructions is forthcoming.
3. I undertake to make payment for the goods/works delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.

Q 2021/001: SUPPLY AND DELIVERY OF NEW BREATHING APPARATUS EQUIPMENT

PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
Main Unit = R 1957.91 Additional components = R 8706.88 Total unit = R 28 664.79 VAT included	Drager	Period ending 30 June 2022	1	Not applicable

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

Signed at Stellenbosch on 16/09/2021
 Name (Print) P. Williams
 Signature [Signature]
 Witness 1 [Signature] Date 16/09/2021
 Witness 2 [Signature] Date 16/09/2021

PRICE SCHEDULE		
Item	Description	Amount including VAT
1	Main unit.	R 19,957.91
2	Additional components/units <u>6.8L</u>	R 8,706.88
	Total	R 28,664.79

Signature(s): [Signature]
 Name(s): Roger Michael Atwar
 Capacity for the Bidder: Managing Director
 Name of organization: Uhambo Procurement and Distribution cc
 Name and Signature of Witness: Lydia [Signature] Date: 10-08-2021

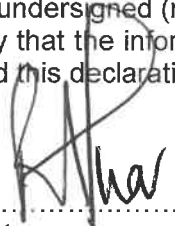
N. MUNICIPAL RATES AND SERVICES

Names of Directors / Partners	Physical residential address of the Directors / Partners	Municipal Account Number	Name of Municipality
Roger Michael Alwar	35 Hannes Louw Drive De Tijger	134 997 958	City of Cape Town

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

DECLARATION:

I, the undersigned (name) Roger Michael Alwar
 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

10-08-2021
 Date

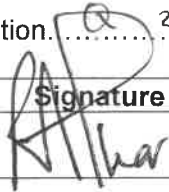
Managing Director
 Position

Uhambo Procurement and Distribution cc.
 Name of Bidder

Rst

O. AUTHORITY FOR SIGNATORY

We, the undersigned, hereby authorize Mr/Mrs Roger Michael Alwar
 acting in his/her capacity as Managing Director
 of the business trading as Uhambo Procurement and Distribution CC.
 to sign all documentation in connection with Quotation. 2021/001

Name of members / directors	Signature	Date
Roger Michael Alwar		10-08-2021

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

* Please find attached Board of Resolution under attachments.

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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	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? (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). 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.		X
4.1.1	If so, furnish particulars: <u>Not Applicable</u>		
4.2	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)? 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.		X
4.2.1	If so, furnish particulars: <u>Not Applicable</u>		
4.3	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?		X
4.3.1	If so, furnish particulars: <u>Not Applicable</u>		
4.4	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?		X


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4.2.1	If so, furnish particulars: <u>Not Applicable</u>
4.3	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract? <input type="checkbox"/> <input checked="" type="checkbox"/>
4.3.1	If so, furnish particulars: <u>Not Applicable</u>

CERTIFICATION

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

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


Signature

10-08-2021
Date

Managing Director
Position

Uhamba Procurement and Distribution
Name of Bidder

RA

R. COMPULSORY DOCUMENTATION / CHECKLIST

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

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

Additional documents applicable to this specific quotation: Failure to submit this documentation shall lead to disqualification)				
Equipment brochure Is the brochure of the proposed equipment attached?	Yes	✓	No	

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

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

I, Roger Michael Alwar..... confirm that all compulsory documents for this tender is duly completed, signed and attached to this document.

Signature: .....

Date: 10-08-2021.....

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S. REFERENCES

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

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

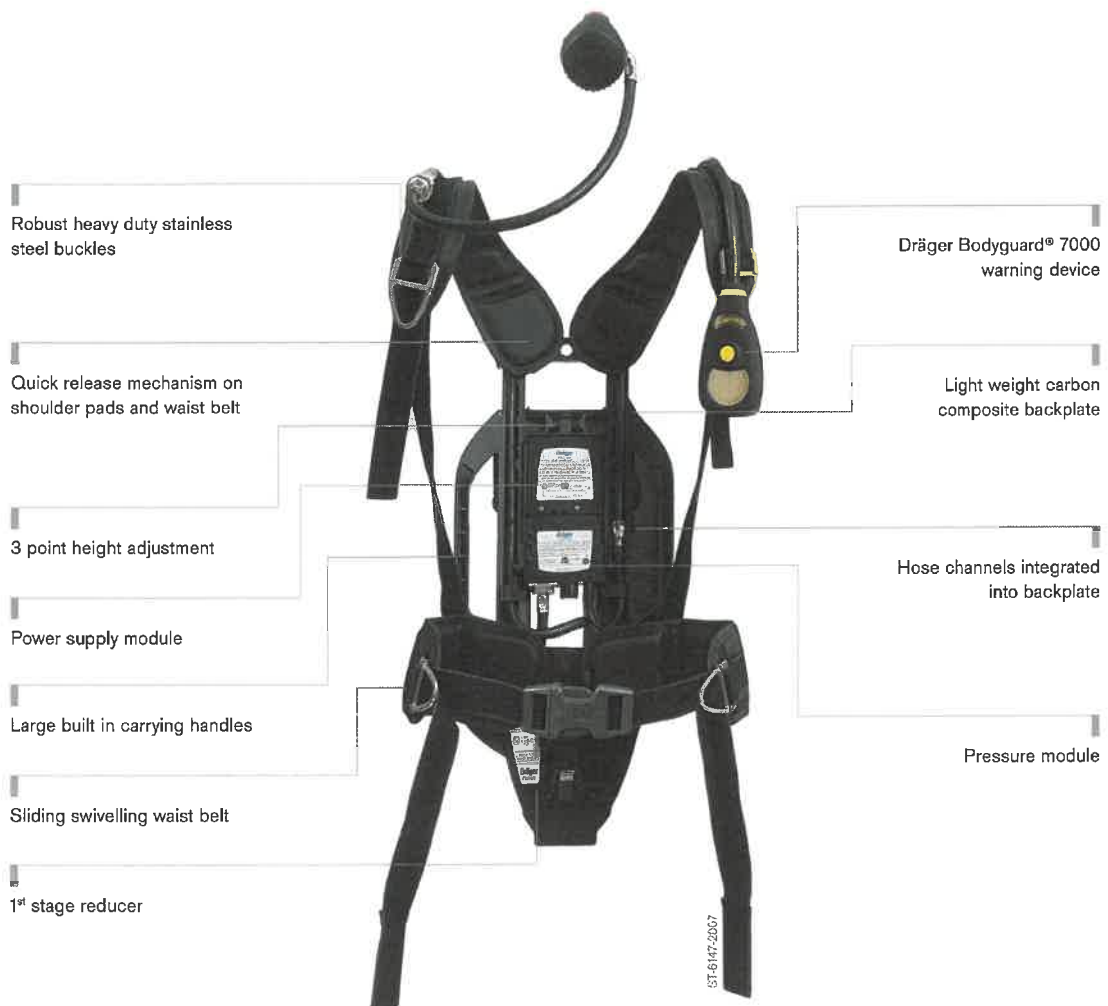
Company Name	City of Cape Town Municipality
Description of project	Supply, delivery of Uniforms
Contact person name	Kevin Maxwell
Contact person telephone number	021 427 5138
Value of project	2 Million

Company Name	Breedevlei Municipality
Description of project	Protective Clothing
Contact person name	Ziphosihle Ceza
Contact person telephone number	023 348 8816
Value of project	R 1,932,986.00

Company Name	Stellenbosch Municipality
Description of project	Supply and delivery of PPE Equipment
Contact person name	Martin Kok
Contact person telephone number	021 808 8638
Value of project	R 4 Million

Dräger PSS® 7000 Self Contained Breathing Apparatus

Developed by professionals for professionals, the Dräger PSS® 7000 breathing apparatus is a major milestone in our continuing development of breathing devices for the professional firefighter.



Benefits

Complete, state-of-the-art personal safety system solution

Highlights include:

- Ready for telemetry operation with Dräger PSS Merlin System
 - Available with standard mechanical gauge, Tx gauge with Dräger Bodyguard 1500 or Bodyguard 7000 electronic monitoring
 - Comfortable yet highly durable shoulder and waist belt padding featuring a secure, high-friction surface to reduce slippage
 - Sliding and pivoting waist belt assembly
 - 3-point height adjustment
 - Breathing hoses integrated in the backplate
 - Reflective and photo-luminescent hose sleeves for improved visibility
 - Quick release pneumatics, shoulder and waist belt assemblies for easy service and maintenance
 - Optional Quick-Connect cylinder system for rapid exchange in the field and in the workshop
-

Height-adjustable carrying system

The PSS 7000 has been designed for maximum comfort and stability during use in harsh fire fighting environments. Incorporating a rigid harness connection to a 3-point-height adjustment backplate, advanced harness materials and a pivoting waist belt, the PSS 7000 remains firmly in position regardless of the task in hand.

Maximum performance harness material

The PSS 7000 utilizes new state-of-the-art harness materials which have been specially designed to withstand the high level wear and tear fire fighters subject them to on an almost daily basis. Incorporating sturdy stainless steel buckles and long-life Aramid blend webbing, it is well suited to extended wear and frequent use.

Service friendly, low maintenance

To keep both downtime and costs to a minimum during service and maintenance, the PSS 7000 incorporates a number of unique design features:

- Dräger's innovative "slide and lock" harness mechanism facilitates fast and simple harness and waist pad connection/removal from the backplate without the need for tools
- The first stage reducer snap fit connection allows the pneumatics to be fitted or removed quickly and easily from the SCBA
- "Push in and out" hose clips allow rapid removal of hoses from the harness pads for cleaning without the need to remove the clip itself
- Closed, single piece harness and waist pad design to prevent excessive water absorption, reducing cleaning and drying time

Benefits

Versatile integrated hose routing

To minimize the risk of snagging and to protect against physical damage, both gauge and air supply hoses are run through integrated channels in the PSS 7000 backplate. The hoses are routed with up to two per side within the channels, allowing the PSS 7000 to be configured to the users preference. Conventional waist mounted hoses can also be fitted, making the PSS 7000 one of the most versatile SCBA's available.

Wide variety of system configurations and accessories

Dräger has revolutionized the use of breathing systems by creating a range of optional components that can be selected in combination to meet the fire fighter's specific needs regardless of the task. In addition to the standard features of the PSS 7000, it is also possible to add:

- Dräger Bodyguard 7000 electronic monitoring system
- Dräger Bodyguard 1500 PASS device with Tx gauge
- Twin cylinder configuration
- Quick-Connect (QC) cylinder connection
- Chargair quick filling
- Secondary supply connections for rescue, decontamination and/or airline use
- Dräger PSS Merlin Modem for telemetry applications
- Dräger PSS Rescue Hood
- Dräger PSS Safety Belt
- And many more...

The Dräger Quick-Connect is a revolutionary, fast-action cylinder exchange system which features a dual mechanical and pressure seal safety mechanism designed to prevent accidental cylinder disconnect from the SCBA.

- The pressure seal locks the cylinder to the SCBA while the system is pressurized
- The mechanical seal requires a dual action, twisting push motion to remove the cylinder from the reducer

With Quick-Connect, a cylinder can be securely attached to the reducer with a simple push down action. Exchange times can be reduced from minutes to seconds which can make all the difference in an emergency situation. The danger of cross threading or thread stripping is eliminated, and workshop maintenance is greatly facilitated.

Electronic monitoring with the Dräger Bodyguard 7000

The PSS 7000 has been designed to be fully compatible with the globally established Dräger Bodyguard 7000 electronic signal and warning unit as well as the PSS Merlin Telemetry System. The Dräger Bodyguard 7000 features an integrated design concept which integrates both power supply and pressure sensor modules within the backplate. This not only creates a balanced weight distribution, but also provides maximum component protection. Real-time monitoring of essential information such as time to whistle (based on current air

Benefits

consumption) and cylinder pressure is communicated via a lightweight, handheld electronic gauge and display and/or by a facemask-mounted Head-up Display (HUD).

Simultaneously this information can be transferred via the PSS Merlin Modem to an Entry Control Board or Xplore tablet / laptop PC running Dräger Merlin Software, further enhancing firefighter and fire ground safety.

Dräger Bodyguard 7000 at a glance

- Accurate, continuously updated air time remaining
- Digital and Analogue display of cylinder pressure
- Time to whistle (based on current air consumption)
- Intuitive operation
- Integrated personal alert safety system (PASS)
- Visual and acoustic warnings and alarms (102 to 112 dBA)
- Easy push-button operation
- Configurable settings to suit individual preferences
- Enhanced display with scrolling text
- Automatic self tests and system tests
- Datalog with personal ID
- PC Link Software (Windows® compatible)
- Choice of operating modes: Tally and Automatic
- Simple upgrade to Dräger FPS 7000 Head-Up Display (HUD)
- Simple integration with the Dräger PSS Merlin Modem

Electronic monitoring with the Dräger Bodyguard 1500

The Dräger PSS 7000 can also be fitted with the Dräger Bodyguard 1500, a wireless PASS system which increases wearer safety in potentially hazardous situations. The system draws attention to colleagues in distress by generating distinctive visual and acoustic alert signals and features wireless data transmission from the Tx pressure gauge to the Bodyguard 1500 PASS device.

Dräger Bodyguard 1500 at a glance

- Twin blue fascia LED's enhance user safety by highlighting wearers position in areas of poor visibility
- Backlit Tx pressure gauge wirelessly transmits pressure data to Bodyguard 1500 PASS device and optional Heads-up Display (HUD)
- Visual indication of low air pressure alerts on Tx gauge and Bodyguard 1500 PASS device.
- Integrated thermal alarm on Bodyguard 1500 PASS device alerts the wearer to exposure to elevated and rapidly rising temperatures
- Detachable Bodyguard 1500 PASS can be positioned anywhere on the wearer and can be detached for stand alone use.
- Both the Tx gauge and Bodyguard 1500 PASS devices incorporate datalogging capabilities for downloading incident history

System Components



D-18866-2010

Dräger FPS® 7000

The Dräger FPS® 7000 full face mask series sets new standards in terms of safety and wearing comfort. Thanks to its enhanced ergonomics and the availability of multiple sizes, it offers a large, optimised field of vision and a very comfortable, secure fit.



ST-135-2000

Dräger Compressed Air Breathing Cylinders

Designed using leading technology and advanced materials, Dräger's range of Composite Cylinders can be used in any application where breathing becomes difficult or impossible.



ST-146-2000

Dräger PSS® Lung Demand Valve (LDV)

Suitable for the most extreme applications whenever breathing apparatus has to be worn: with its compact and robust design, and excellent pneumatic performance, the Dräger PSS® Lung Demand Valve (LDV) will always deliver the air that you need.



D-18263-2015

Dräger Bodyguard® 1000

Designed to protect life by alerting the team when a wearer becomes motionless or distressed, the Dräger Bodyguard® 1000 emits clear and distinctive signals and alarms to ensure quick and effective recognition, even in the worst environmental conditions.

System Components



D-57288-2012

Dräger Bodyguard® 1500

Dräger Bodyguard® 1500 is an automatic wireless PASS system which increases wearer safety in potentially hazardous situations. The system draws attention to colleagues in distress by generating distinctive visual and acoustic alert signals and features wireless data transmission from the pressure gauge to the PASS device.



SI-6105-2007

Dräger Bodyguard® 7000

The Dräger Bodyguard® 7000 is an electronic monitoring unit which provides continuous monitoring of personal information and operational status of the Dräger PSS® 7000 and PSS® 5000 self contained breathing apparatus.



D-52717-2012

Dräger PSS® Merlin® System

The Dräger PSS® Merlin® Telemetry System offers a precise overview of the status of respiratory equipment wearers. The vital status information is communicated directly between the entry control point and the wearer. Technology, which supports the incident, significantly increases safety and protects the lives of your breathing apparatus wearers.



D-28795-2015

Dräger FPS®-COM 5000

Because there is no time for misunderstandings in an emergency: The Dräger FPS®-COM 5000 communication unit has been specifically developed for the full-face mask Dräger FPS® 7000 and ensures clear communication through a voice amplifier unit or radio device – even under extreme conditions.

Accessories



D-51788-2015

Dräger PSS[®] Safety Belt

The Dräger PSS[®] Safety Belt increases wearer safety in potentially hazardous situations by securing the fire fighter whilst working at height: providing work positioning, fall prevention and emergency self-rescue. The multifunctional belt is designed to be easily integrated into the Dräger PSS[®] 5000 and PSS[®] 7000 SCBA to safely anchor the wearer, without the need for an additional belt.



ST-4407-2008

Dräger FPS[®] 7000 Head-up Display (HUD)

One of the many benefits of the FPS[®] 7000 Facemask is the option of fitting a head up display. Always within the field of view the head up display allows easy monitoring of the cylinder contents without any manual action by the wearer.



ST-6185-2007

Dräger PAS[®] ASV

The Dräger Automatic Switch over Valve (PAS[®] ASV) enables the user to connect compressed air breathing apparatus to an external air supply, such as a factory ring main, and be safe in the knowledge that if the external supply were to fail, there would be a safe and uninterrupted transition to the wearer's back-up air supply.



ST-6183-2007

Secondary Supply Hoses

A range of secondary supply hoses for shoulder or waist mounting, to give flexibility of use in emergency rescue scenarios.

Related Products



D-7469-2010

Dräger PSS® 3000

The Dräger PSS® 3000 is a high performing breathing apparatus for firefighters. Combining comfort with exceptional pneumatic performance, it is designed for applications where simplicity and ease of use are key essentials. Lightweight yet robust, and easy to don, this advanced breathing apparatus provides the ultimate in breathing protection.



D-38071-2015

Dräger PSS® 4000

The Dräger PSS® 4000 is one of the lightest professional self-contained breathing apparatus for firefighters. Combining comfort with exceptional pneumatic performance, this SCBA is designed for applications where simplicity and ease of use are crucial. Lightweight yet robust, and easy to don, the PSS® 4000 provides outstanding breathing protection.



D-4785C-2010

Dräger PSS® 5000

The Dräger PSS® 5000 SCBA is a high-performance breathing apparatus for the professional firefighter. Combining advanced ergonomics with a wide range of configurable options, the Dräger PSS® 5000 provides the user with the comfort and versatility to meet the demands of first responders whenever breathing protection is required.

Technical Data

	Dräger PSS® 7000 Pneumatic Gauge	Dräger PSS® 7000 Bodyguard®
Weight of complete set with Dräger FPS® 7000 full-face mask, lung demand valve and Dräger 6.8 litre carbon composite cylinder, 20 year design life (kg)	11.7	12.2
Input pressure (bar)	0 – 300	0 – 300
Normal 1 st stage output pressure (bar)	7.5	7.5
1 st stage output flow (l/min)	> 1,000	> 1,000
Pneumatic warning whistle activation pressure (bar)	50 – 60	50 – 60
Pneumatic whistle sound Level (dBA)	> 90	> 90
ADSU Main Alarm	N/A	102 to 112 dBA measured at 250 mm
Battery (5 x AA battery pack)	N/A	> 365 hrs normal use
Operating Temperature (°C)	-30 to +60	-30 to +60
Approvals		
Breathing Apparatus	EN 137: 2006 Type 2, vfdb 0802	EN 137: 2006 Type 2, vfdb 0802
Electromagnetic Compatibility	N/A	EN 61000-6-2
Radiation Emissions	N/A	EN 61000-6-3

Ordering Information

Dräger PSS® 7000 Compressed Air Breathing Apparatus			Description	Order No
Dräger PSS® 7000 Pneumatic Gauge	DIN Cyl. Thread connection	Single Cyl. Strap	Dräger PSS® 7000 SCS	33 55 068
		Univ. Cyl. Strap	Dräger PSS® 7000 TCS	33 55 930
	Cylinder Quick-Connect	Single Cyl. Strap	Dräger PSS® 7000 QC SCS	33 56 542
Dräger PSS® 7000 Bodyguard® 7000 Button	DIN Cyl. Thread connection	Single Cyl. Strap	Dräger PSS® 7000 BG 7000 SCS	33 56 551
		Univ. Cyl. Strap	Dräger PSS® 7000 BG 7000 TCS	33 56 552
	Cylinder Quick-Connect	Single Cyl. Strap	Dräger PSS® 7000 BG 7000 QC SCS	33 56 553
Dräger PSS® 7000 Bodyguard® 7000 Tally	DIN Cyl. Thread connection	Single Cyl. Strap	Dräger PSS® 7000 BG 7000 T SCS	33 56 679
		Univ. Cyl. Strap	Dräger PSS® 7000 BG 7000 T TCS	33 56 680
	Cylinder Quick-Connect	Single Cyl. Strap	Dräger PSS® 7000 BG 7000 T QC SCS	33 56 825
* Tx Gauge options also available on the above variants				
** ChargAir options also available on the above variants				
Dräger PSS® 7000 Pneumatic Gauge (customizable)				33 55 850
Dräger PSS® 7000 Bodyguard 7000 Gauge (customizable)				33 56 567
Dräger PSS® 7000 Modular Upgrades / Accessories				Order No
Upgrade of PSS® 7000 with pneumatic gauge to Bodyguard 7000 (power supply NOT included) – button version				33 57 101
Upgrade of PSS® 7000 with pneumatic gauge to Bodyguard 7000 (power supply NOT included) – tally version				33 57 098
PSS® Merlin® Modem Kit				33 57 982

Ordering Information

Dräger FPS® 7000 HUD In-Mask display	33 56 555
Dräger PSS® 7000 AA Battery Pack (set of 5 batteries included)	33 56 556
Dräger PSS® 7000 Rechargeable Battery Pack (Ni Mh) – for use with Dräger PSS® Merlin®	33 58 121
Dräger PSS® 7000 Rechargeable Battery Pack (Ni Mh) – for use without Dräger PSS® Merlin®	33 61 471
Dräger PSS® 7000 PC Link Module (incl. PC Link Software)	33 56 560
Dräger PSS® 7000 Personal ID Cards (pack of 10)	33 56 561
Second LDV connection / female decontamination hose w LF coupling	33 55 748
Decontamination hose male	33 55 749
T Piece (for 2 x 6.8L 300 bar carbon composite cylinders)	33 37 660
Dräger PSS® 7000 2nd supply hose (male and female couplings)	33 56 530
Dräger PSS® 7000 Airline Kit w ASV (QR) Occasional Use	33 55 844
ASV Quick Fit	33 57 007
Retaining Clip (for Gauge or Bodyguard® 7000)	33 52 089
Waistbelt Loop	33 34 968
LDV Holder PI	33 57 527
LDV Holder M45	33 57 528
LDV Holder ESA / RD40	33 57 526
Cheststrap	33 39 280
Dräger PSS® Rescue Hood	33 54 982
Dräger RPS 3500 (Rescue Pack System)	33 56 824
BA Set Hardshell Carrying Case (orange)	33 35 412
BA Set Hardshell Carrying Case X large (orange) – for use with 9L cylinders	40 59 430
SCBA Holdall Carrying Bag	33 56 473
Lung Demand Valves approved for use with Dräger PSS® 7000 Compressed Air Breathing Apparatus	Order No
Plus LDV Short Hose Push In (PI)	33 38 700
Plus LDV Short Hose Push M45	33 38 706
Plus LDV Short Hose Push M40	33 50 501
Plus LDV Short Hose ESA	33 51 302
Plus LDV M40 1.75m (Rescue Only)	33 50 606
Plus LDV's with special polymer diaphragm for use in H₂S environments	Order No
Plus LDV Short Hose Push In (PI)	33 38 967
Plus LDV Short Hose Push M45	33 38 968
Plus LDV Short Hose Push M40	33 38 969
Plus LDV Short Hose ESA	33 51 333
Complementary products	Order No
Dräger FPS® 7000 Full-Face Mask	on request
Dräger PSS® Safety Belt	on request
Compressed Air Breathing Cylinders	on request

Notes

Notes

Not all products, features, or services are for sale in all countries.
Mentioned Trademarks are only registered in certain countries and not necessarily in the country in which this material is released. Go to www.draeger.com/trademarks to find the current status.

CORPORATE HEADQUARTERS

Drägerwerk AG & Co. KGaA
Moislinger Allee 53–55
23558 Lübeck, Germany
www.draeger.com

REGION DACH

Dräger Safety AG & Co. KGaA
Revalstraße 1
23560 Lübeck, Germany
Tel +49 451 882 0
Fax +49 451 882 2080
info@draeger.com

REGION EUROPE

Dräger Safety AG & Co. KGaA
Revalstraße 1
23560 Lübeck, Germany
Tel +49 451 882 0
Fax +49 451 882 2080
info@draeger.com

REGION MIDDLE EAST, AFRICA

Dräger Safety AG & Co. KGaA
Branch Office
P.O. Box 505108
Dubai, United Arab Emirates
Tel +971 4 4294 600
Fax +971 4 4294 699
contactuae@draeger.com

REGION ASIA PACIFIC

Draeger Singapore Pte. Ltd.
25 International Business Park
#04-20/21 German Centre
Singapore 609916
Tel +65 6308 9400
Fax +65 6308 9401
asia.pacific@draeger.com

REGION CENTRAL

AND SOUTH AMERICA
Dräger Panama S. de R.L. 59 East
Street, Nuevo Paitilla
House 30, San Francisco Town
Panama City, Panama
Tel +507 377 9100
Fax +507 377 9130
servicioalcliente@draeger.com

Locate your Regional Sales
Representative at:
www.draeger.com/contact



Dräger PSS® Lung Demand Valve (LDV) Accessories for Breathing Apparatus

Suitable for the most extreme applications whenever Breathing Apparatus has to be worn: with its compact and robust design, and excellent pneumatic performance, the Dräger PSS® Lung Demand Valve (LDV) will always deliver the air that you need.



5T1462/2000n

Benefits

Robust and Durable

The main body of the PSS LDV is moulded from an extremely robust composite material, and extra protection from impact, flame and chemicals is provided by its durable silicone rubber cover. This rugged design performance ensures that downtime and repair costs are kept to a minimum.

Maintenance-friendly

The factory sealed balanced piston mechanism requires no periodic maintenance or lubrication, resulting in minimised lifetime costs. The protective cover is retained by the LDV body and can not be lost during use, but nevertheless can be detached quickly for cleaning and disinfecting the unit whenever necessary.

Secure facemask connection

Whatever the chosen connector (PI, RD40, RD45 or ESA) secure connection is guaranteed. Double action disconnection is a Draeger design feature, and this prevents it from becoming accidentally disconnected during use. You can trust this secure connection even under extreme conditions or confined space working.

First breath activation

The PSS Lung Demand Valve is activated with your first breath, which means you are assured of positive pressure breathing protection function from the outset.

Simple and safe operation

Practical, streamlined design: PSS LDV is easy to operate and connect securely to your facemask, even with gloved hands. The red positive pressure 'switch-off' button is located centrally, which allows for easy location and operation of the function. It's uniquely contoured shape ensures that when fitted to the facemask it will not interfere with your field of vision whilst working.

Clear communication

At the heart of the PSS LDV is a precision balanced piston device which is extremely quiet in use, even when working and breathing hard. This enables colleagues in a team to safely communicate with each other in a team operation. This is especially useful, during rescue operations or when communicating to the outside via your fireground radio.

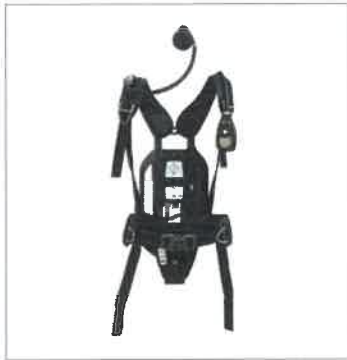
Greater freedom of movement

Once connected to the front port of the facemask the LDV is able to rotate, accommodating changing orientations of the wearer. In addition, the medium pressure connection to the LDV by means of a swivelling

Benefits

banjo allows another degree of freedom for the wearer. The end result is that the LDV and hose will remain streamlined with your body.

System components



Dräger PSS® 7000

Developed by professionals for professionals, the Dräger PSS® 7000 breathing apparatus is a major milestone in our continuing development of breathing devices for the professional fire fighter.



Dräger PSS® 3000

The Dräger PSS 3000 is a new generation of high performing breathing apparatus for firefighters. Combining comfort with exceptional pneumatic performance, it is designed for applications where simplicity and ease of use are key essentials. Lightweight yet robust, and easy to don, this advanced breathing apparatus provides the ultimate in breathing protection.

System components



D-4266-2010

Dräger PSS® 5000

The Dräger PSS® 5000 SCBA is a high performance breathing apparatus for the professional firefighter. Combining advanced ergonomics with a wide range of configurable options the Dräger PSS® 5000 provides the user with the comfort and versatility to meet the demands of first responders whenever breathing protection is required.



D-13866-2010

Dräger FPS® 7000

The Dräger FPS® 7000 full-face mask series sets new standards in terms of safety and wearing comfort. Thanks to its enhanced ergonomics and the availability of multiple sizes, it offers a large, optimized field of vision and a very comfortable, secure fit.

CORPORATE HEADQUARTERS
Drägerwerk AG & Co. KGaA
Moislinger Allee 53–55
23558 Lübeck, Germany
www.draeger.com

Manufacturer:
Dräger Safety AG & Co. KGaA
Revalstraße 1
23560 Lübeck, Germany

**REGION EUROPE CENTRAL
AND EUROPE NORTH**
Dräger Safety AG & Co. KGaA
Revalstraße 1
23560 Lübeck, Germany
Tel +49 451 882 0
Fax +49 451 882 2080
info@draeger.com

REGION EUROPE SOUTH
Dräger Safety France SAS
25, rue Georges Besse
92182 Antony Cedex
Tel +33 1 46 11 56 00
Fax +33 1 40 96 97 20
europa.south@draeger.com

REGION MIDDLE EAST, AFRICA
Dräger Safety AG & Co. KGaA
Branch Office
P.O. Box 505108
Dubai, United Arab Emirates
Tel +971 4 4294 600
Fax +971 4 4294 699
contactuae@draeger.com

REGION ASIA PACIFIC
Dräger Safety Asia Pte Ltd
25 International Business Park
#04-20/21 German Centre
Singapore 609916
Tel +65 6308 9400
Fax +65 6308 9401
asia.pacific@draeger.com

**REGION CENTRAL
AND SOUTH AMERICA**
Dräger Panama S. de R.L.
Complejo Business Park,
V tower, 10th floor
Panama City
Tel +507 377 9100
Fax +507 377 9130
contactcsa@draeger.com

Locate your Regional
Sales Representative at:
www.draeger.com/contact



Dräger FPS® 7000 Full Face Mask

The Dräger FPS® 7000 full-face mask series sets new standards in terms of safety and wearing comfort. Thanks to its enhanced ergonomics and the availability of multiple sizes, it offers a large, optimized field of vision and a very comfortable, secure fit.

Large visor (180° angle)

- Optimal view during work
- Made from Polycarbonate (optionally also with coating)

D:131666-2016



5-point harness / adapter

- Simple donning and doffing
- Also available with S-fix/Q-fix adapter for use as mask-helmet-combination

Comfortable and secure fit

- Double sealing frame with threefold sealing edges
- More secure protection and tight fit for all face shapes by 3 mask sizes

Robust connection

- Offers compatibility and secure application with Rd40-filter, PAPR, SCBA and Airline Systems

Integrated accessories

- Optional upgrade of design integrated communication system or residual pressure indicator (HUD)

Benefits

Field of vision and mask body

The modern full face mask Dräger FPS 7000 has a large distortion-free polycarbonate visor, which provides you with an exceptional wide field of vision, even in difficult situations. The visor does not mist due to a well thought-out air circulation and is available with different coatings. A double sealing frame with threefold edges offers safe protection and a secure fit for almost all face shapes. The mask body made of either hypoallergenic Silicone or EPDM provides an especially comfortable fit and is available in three sizes.

Fit

The full face mask Dräger FPS 7000 has an outstanding fit. The ergonomic head harness and the double sealing line ensure a secure and comfortable fit on all face shapes and contours. The head harness of the Dräger FPS 7000 also ensures that the mask can be donned and doffed easily and quickly.

Mask-Helmet combination

For those who use mask-helmet combinations the specially for Dräger FPS 7000 developed S-fix and Q-fix adapter offer a new level of safety. For example, when combining the Dräger HPS 7000 with the new full face mask, the optional available and patented Dräger Q-fix connection prevents the unintentional release of the attachment.

Modularity

Naturally, Dräger pays close attention to our customers needs. The full face mask Dräger FPS 7000 is not only safer and more comfortable; it also has more flexible options than previous models. In addition, Dräger offers different materials and sizes for specific requirements.

Integrated Accessories

The communication systems Dräger FPS-COM 5000 and Dräger FPS-COM 7000 optimally adapt to the design and ergonomics of the mask. Depending on what is required, it can be chosen with different modules and offers the optimal solution for each communication in the field. Whether tactical radio, voice amplifier or head-up display, everything can be directly integrated into the mask and is easy to use.

System integration

With the option to choose a mask with different connections and wearing systems, as straps or helmet adapters, it will fit perfectly into the system, consisting of helmet, mask and respiratory system (compressed-air breathing apparatus, closed-circuit breathing apparatus or filter).

System Components



D-38071-2015

Dräger PSS® 4000

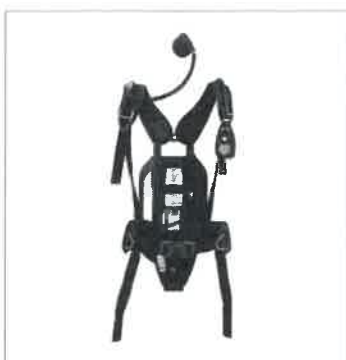
The Dräger PSS® 4000 one of the lightest professional self-contained breathing apparatus for firefighters. Combining comfort with exceptional pneumatic performance, this SCBA is designed for applications where simplicity and ease of use are crucial. Lightweight yet robust, and easy to don, the PSS® 4000 provides outstanding breathing protection.



D-4266-2010

Dräger PSS® 5000

The Dräger PSS® 5000 SCBA is a high performance breathing apparatus for the professional firefighter. Combining advanced ergonomics with a wide range of configurable options the Dräger PSS® 5000 provides the user with the comfort and versatility to meet the demands of first responders whenever breathing protection is required.



SI-0147-2007

Dräger PSS® 7000

Developed by professionals for professionals, the Dräger PSS® 7000 breathing apparatus is a major milestone in our continuing development of breathing devices for the professional fire fighter.



SI-3560-2003

Dräger PAS® AirPack 1

Designed using leading technology and materials, Dräger's range of heavy-duty airline apparatus is ideal for use where an extended duration of breathing air is called for. Chemical tank cleaning, toxic spillages or certain tasks when working on offshore installations are all made easier and more comfortable when using the Dräger PAS® AirPack 1.

System Components



51-6168-2007

Dräger Bodyguard® 7000

The Dräger Bodyguard® 7000 is an electronic monitoring unit which provides continuous monitoring of personal information and operational status of the Dräger PSS® 7000 and PSS® 5000 self contained breathing apparatus.



D-28705-2015

Dräger FPS®-COM 5000

Because there is no time for misunderstanding in an emergency: The Dräger FPS®-COM 5000 communication unit replaces the proven Dräger FPS®-COM-PLUS. It has been specifically developed for the full face mask Dräger FPS® 7000 and ensures clear communication through a voice amplifier unit or radio device – even under extreme conditions.



Dräger FPS®-COM 7000

The FPS®-COM 7000 provides hands-free communication between all wearers of respiratory protection devices during a mission. Excellent voice quality is achieved by removing all interfering noise.



D-8388-2014

Dräger C-C440

Control unit with large Push-To-Talk button for easy handling of the radio transmitter. Tough and robust design according to IP67 standards. Specially designed for deployments using chemical protective suits. ATEX versions available.

System Components



Dräger Prestor 5000

The Prestor 5000 from Dräger is a highly efficient device that tests the integrity and thus safety of full face respiratory masks. The automatic testing program reduces the time needed to inspect each mask, which makes the testing of even a large number of masks fast and convenient.



Dräger X-plore® Rd40 Filters

Whether used in chemical industry or automobile industry, shipbuilding, metal processing industry or by public utility services – for decades Dräger respiratory protection filters have been a synonym for experience and safety worldwide. They clean breathable air from contaminants in a low-cost and effective manner.



Dräger HPS® 7000

The Dräger HPS® 7000 firefighter's helmet is in a class of its own, thanks to its innovative, sporty and dynamic design, ergonomic fit and components which make it a multifunctional system solution. It provides optimum protection during every operation.

Accessories



SI-7825-2008

Dräger FPS-Box

With the new carrying and storage box, the Dräger FPS 7000 can be stored safely and, via an additional wall holder, put up at defined places or carried along.



D-40954-2015

Mabox I + II mask box

Instead of a mask bag, the Dräger full face masks can be stored or carried along in the "Mabox I + II" mask box.



SI-414-2003

Protex mask bag

Instead of a carrying box, the Dräger FPS® 7000 can also be stored in the "Protex" mask bag.



D-44729-2016

DAISYquick cleaning cloths

Cleaning cloths to remove dirt easily, without damaging the mask.

Accessories



ST-8503-2006

Spectacle kit

For people who wear glasses, the Dräger FPS 7000 can easily be equipped with spectacle kits.



D-4034-2014

“klar-pilot” anti-fog fluid

This special anti-fog agent (fluid) prevents visors and mask spectacles from fogging even in case of extreme temperature differences.



D-4033-2014

“klar-pilot” anti-fog gel

This special anti-fog agent (gel) prevents visors and mask spectacles from fogging even in case of extreme temperature differences.



ST-3807-2006

Dräger FPS® 7000 Head-up Display (HUD)

One of the many benefits of the FPS® 7000 Facemask is the option of fitting a head up display. Always within the field of view the head up display allows easy monitoring of the cylinder contents without any manual action by the wearer.

Accessories



D-43064-2012

Welding protection FPS® 7000

The Welding Protection FPS® 7000 provides the optimal solution for safe work when used in combination with a full face mask and suitable filters. It consists of the shield itself, as well as an adapter for established supplementary panels and welding protective filters, in accordance with DIN EN 166. Without the adapter, the shield is suitable for lenses with a 4.5" x 5.25" format.



Adapter for Welding Protection

The adapter for Dräger Welding Protection allows the use of established supplementary panels and welding protective filters, in accordance with DIN EN 166.

Related Products



ST-12481/2008

Dräger FPS® 7000 RP

The Dräger FPS® 7000 with RP connection for connection to the Dräger PSS® BG 4 plus closed-circuit breathing apparatus offers maximum safety for use in mining and firefighting.

Related Products



D-13625-2010

Dräger Panorama Nova®

The respiratory mask Panorama Nova® meets the highest standards of protection, sealing and quality. For decades proven worldwide, the full face mask represents absolute reliability in the protection of the respiratory tract and eyes.



D-13633-2010

Dräger Panorama Nova® RP

In fire-fighting and mining, hazardous substances and toxic gases are among the greatest risks. Here you need respiratory protection that you can completely rely on. Together with the Dräger PSS® BG 4 plus closed-circuit breathing apparatus, the Panorama Nova® RP face mask provides maximum breathing and wearing comfort even with lengthy use.

Technical Data

Mask body	Convenient, hypoallergenic and flexible silicone or EPDM (dermatologically tested)
Harness	5-point harness with a large contact surface area at the back of the head, alternatively a hairnet
Mask-helmet combination	2-point connection for Dräger HPS 7000 either with Dräger Q-fix (with safety button) or with Dräger S-fix (without safety button) connectionSize
Size	Mask body in 3 sizes (S, M and L) compatible with inner mask in 3 different sizes
Visor	polycarbonate visor available with different coatings
Connector	P, RA, ESA, PE
Weight	approx. 600 g (varies according to version)
Approval	EN 136 Class. 3, EN 137 type 2, DIN 58610 (MHK), NIOSH (some versions)

Ordering Information

OVERVIEW OF PART-NUMBERS*

Dräger FPS 7000 Serie*

Connector	Material	Size (mask/inner mask)	Visor	Adaptation system	Part-number
RA	EPDM	M2	PC	EPDM	R 56 310
	EPDM	S1	PC	EPDM	R 56 502
	EPDM	L2	PC	EPDM	R 56 503
	EPDM	M2	Pcaf	EPDM	R 56 305
	EPDM	M2	PC	S-fix	R 56 425
PE	Silicone	M2	PC	Si	R 56 332
	EPDM	M2	PC	EPDM	R 56 426
	EPDM	S1	PC	EPDM	R 56 514
	EPDM	L2	PC	EPDM	R 56 515
	EPDM	M2	PC	S-fix	R 56 427
ESA	EPDM	M2	PC	EPDM	R 56 307
	EPDM	S1	PC	EPDM	R 56 516
	EPDM	L2	PC	EPDM	R 56 517
P	EPDM	M2	PC	EPDM	R 56 200
	EPDM	S1	PC	EPDM	R 56 249
	EPDM	L2	PC	EPDM	R 56 300
	EPDM	M2	PC	S-fix	R 56 309
	EPDM	S1	PC	S-fix	R 56 505
	EPDM	L2	PC	S-fix	R 56 506
	EPDM	M2	PC	Si	R 56 331

*Additional versions are also available. Please contact your sales representative for additional information.

PC-Polycarbonate; Pcaf-Polycarbonate visor with anti-fog coating; PCas-Polycarbonate visor with anti-scratch coating; Si-Silicone;

S-fix-Mask-helmet combination with standard connection

Accessories:

Dräger FPS® 7000 Head-up Display (HUD)	33 56 555
Dräger FPS®-Box	R 56 380

Ordering Information

Protex mask bag	R 54 939
Mabox I mask box	R 53 680
Mabox II mask box	R 54 610
Spectacle kit	R 56 230
DAISYquick cleaning cloths	R 54 134
"klar-pilot" anti-fog gel	R 52 560
"klar-pilot" anti-fog fluid	R 52 550
Welding protection FPS® 7000	R 58 707
Adapter for welding protection	R 57 308

Notes

CORPORATE HEADQUARTERS

Drägerwerk AG & Co. KGaA
Moislinger Allee 53–55
23558 Lübeck, Germany
www.draeger.com

REGION EUROPE CENTRAL AND EUROPE NORTH

Dräger Safety AG & Co. KGaA
Revalstraße 1
23560 Lübeck, Germany
Tel +49 451 882 0
Fax +49 451 882 2080
info@draeger.com

REGION EUROPE SOUTH

Dräger Safety France SAS
25, rue Georges Besse
92182 Antony Cedex
Tel +33 1 46 11 56 00
Fax +33 1 40 96 97 20
europa.south@draeger.com

REGION MIDDLE EAST, AFRICA

Dräger Safety AG & Co. KGaA
Branch Office
P.O. Box 505108
Dubai, United Arab Emirates
Tel +971 4 4294 600
Fax +971 4 4294 699
contactuae@draeger.com

REGION ASIA PACIFIC

Draeger Safety Asia Pte Ltd
25 International Business Park
#04-20/21 German Centre
Singapore 609916
Tel +65 6308 9400
Fax +65 6308 9401
asia.pacific@draeger.com

REGION CENTRAL AND SOUTH AMERICA

Dräger Panama S. de R.L.
Complejo Business Park,
V tower, 10th floor
Panama City
Tel +507 377 9100
Fax +507 377 9130
contactcsa@draeger.com

REGION NORTH AMERICA

Draeger Safety, Inc.
101 Technology Drive
Pittsburgh, PA 15275
Tel +1 412 787 8383
Fax +1 412 787 2207
info.dsi@draeger.com

Locate your Regional
Sales Representative at:
www.draeger.com/contact



Compressed Air Cylinders

Designed using leading technology and advanced materials, Dräger's range of Composite Cylinders can be used in any application where breathing becomes difficult or impossible.



Through continuous product improvement and investment in technology, Dräger provides the highest quality pneumatics, carrying systems and high performance, ultra lightweight, carbon composite cylinders. Because Dräger manufacture all elements of the breathing apparatus system – mask, carrying system, pneumatics and cylinder – you can be assured of the highest quality and maximum performance.

Dräger cylinders are manufactured and tested using automated, computer controlled processes. Continuous re-investment in plant and equipment ensures that Dräger cylinders are manufactured and tested in accordance with the most technologically advanced processes available. Automatic data collection ensures full traceability of materials used and the effective monitoring of critical process parameters.

These ranges of cylinders are manufactured from a seamless aluminium liner, which is subsequently over wrapped with carbon

and glass fibres. The aluminium liner is cold drawn from AA 6061 aluminium plate and then wrapped with carbon fibre in an epoxy matrix, using a computer controlled 4 axis wrapping machine.

An external layer of glass fibre in an epoxy matrix is then wrapped onto the cylinder. This external layer of glass fibre is applied to enhance the resistance of the cylinder to impact and abrasion in service.

Following a high temperature curing of the epoxy matrix, an external gel coat is applied to the surface of the cylinder. This coating provides a smooth, easily cleaned surface for the cylinder.

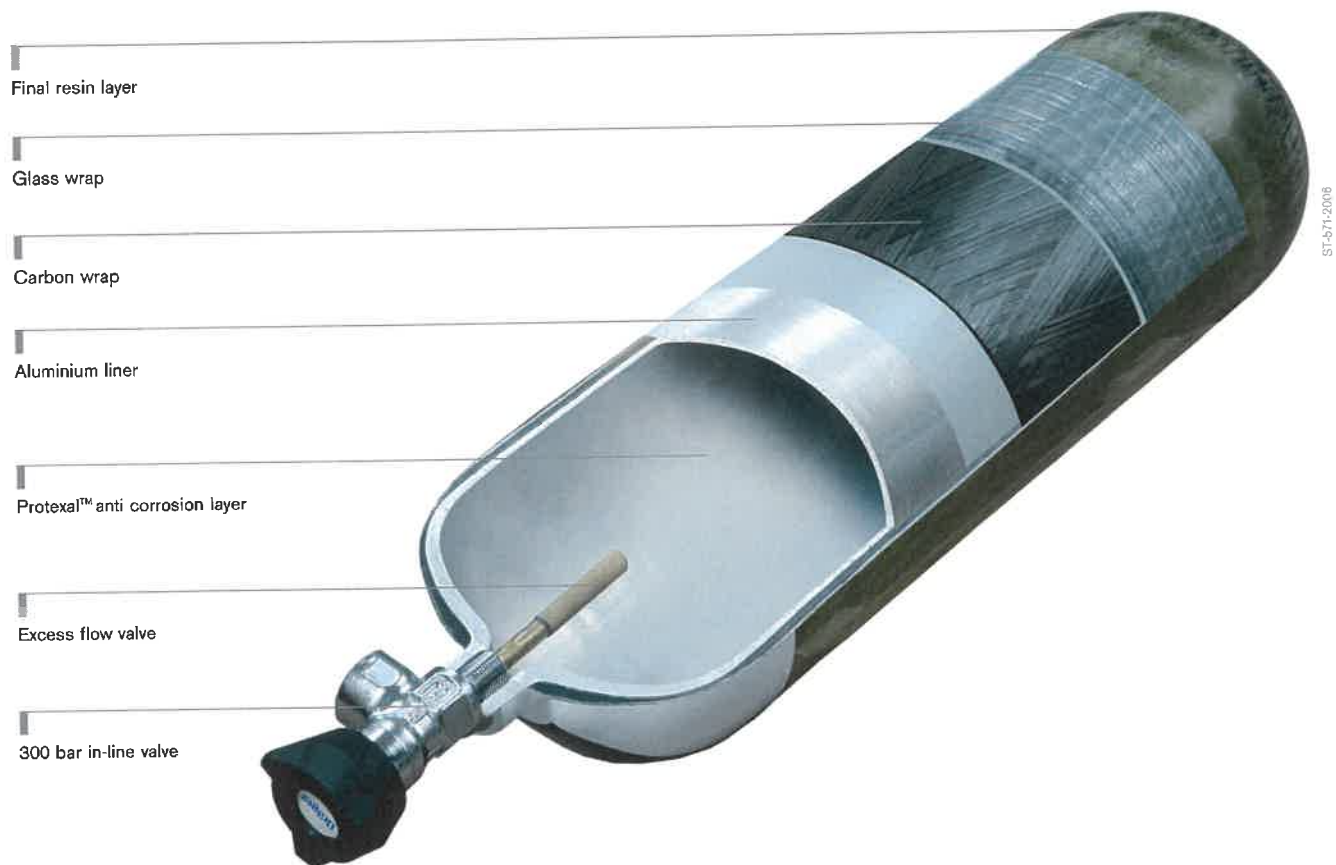
Every batch of 200 cylinders is subjected to exhaustive testing in accordance with the legislative design and manufacturing codes (EN 12245 and 97/23/EC), under the supervision of a Notified Body. All relevant production data is retained electronically for the full working life of the cylinder.



ST-673-2006

Valved carbon composite cylinder

HIGH PERFORMANCE LIGHT WEIGHT COMPRESSED AIR CYLINDER



ST-671-2006

Extended range

Dräger offers a further selection of cylinders ranging from the 2l short duration to 4.7l cylinders with the same choice of valves offered for Dräger manufactured cylinders, with final assembly PED approved.

The cylinder Twin Pack is a dedicated twin cylinder package designed to be used with Dräger's professional range of Compressed Air Breathing Apparatus.

In addition Dräger offer a range of steel cylinders to suit low cost applications such as the marine industry, whilst maintaining a continuous high standard of application.

All Dräger valved cylinder assemblies are fully approved to the European Pressure Equipment Directive and PED approved to BS EN 1964-1:1999

Cylinder valves

A wide range of cylinder valves for use with breathing apparatus produced by Dräger are available for use with Dräger cylinders and are approved to EN 144-1 and EN 144-2.

The Excess flow valve, available as an option, prevents uncontrolled flow on accidental opening. Components within the valve allow the excess flow feature to be enabled or disabled by the user as it is not detrimental to the performance when not activated.

Operation is simple with single valve activation and ratchet to prevent inadvertent valve closure, in accordance with EN 137.

Quality Standards & Approvals

Dräger's commitment to design and manufacturing excellence is further underlined by our BS EN ISO 9001:2000 quality system approval. The cylinders themselves have been given approval to EN12245:2002, module combination B+D, as well as a wide range of national approvals around the world.

All European variants are CE marked in accordance with the requirements of the Pressure Equipment Directive 97/23 EC and EN 12245:2002.

ORDER INFORMATION

Cylinders (Notified Body Lloyd's Register)

200 bar Steel cylinder

6.0l / 200 bar Steel, in line valve (V 11 130)	33 54 635
6.0l / 200 bar Steel, in line ratchet valve (33 53 876)	33 54 638
9.0l / 200 bar Steel, in line valve (V 11 130)	33 54 637
9.0l / 200 bar Steel, in line ratchet valve (33 53 876)	33 54 640

300 bar Steel cylinder

6.0l / 300 bar Steel, in line valve (V 11 110)	33 54 636
6.0l / 300 bar Steel, in line ratchet valve (33 53 875)	33 54 639

300 bar Carbon Composite

6.8l / 300 bar Carbon Composite in line valve (V 11 110)	33 52 653
6.8l / 300 bar Carbon Composite in line ratchet valve (33 53 875)	33 54 626
6.8l / 300 bar Carbon Composite right angled valve (33 53 871)	33 54 629
6.8l / 300 bar Carbon Composite right angled ratchet valve (33 53 872)	33 54 632
9.0l / 300 bar Carbon Composite in line valve (V 11 110)	33 52 652
9.0l / 300 bar Carbon Composite in line ratchet valve (33 53 875)	33 54 627
9.0l / 300 bar Carbon Composite right angled valve (33 53 871)	33 54 630
9.0l / 300 bar Carbon Composite right angled ratchet valve (33 53 872)	33 54 633

200 bar Carbon Composite

9.0l / 200 bar Carbon Composite in line valve (V 11 110)	33 54 501
9.0l / 200 bar Carbon Composite in line ratchet valve (33 53 876)	33 54 628
9.0l / 200 bar Carbon Composite right angled valve (33 53 873)	33 54 631
9.0l / 200 bar Carbon Composite right angled ratchet valve (33 53 874)	33 54 634

Accessories

Cylinder Covers

Cylinder Cover 6.0l / 200 bar Steel	33 31 041
Cylinder Cover 9.0l / 200 bar Steel	33 31 248
Cylinder Cover PVC (zipped), 6.8l / 300 bar Composite	33 10 619
Cylinder Cover PVC (zipped), 9.0l / 200 bar Composite	33 10 620
Cylinder Cover PVC (zipped), 9.0l / 300 bar Composite	33 10 621
Cylinder Cover Nomex 6.8l / 300 bar Composite	33 10 622
Cylinder Cover Nomex 9.0l / 200 bar Composite	33 10 623
Cylinder Cover Nomex 9.0l / 300 bar Composite	33 10 624

Connection Pieces for Cylinders

Connection piece, 300 bar	33 37 660
Connection piece, 200 bar	33 39 615

Charging Connector

Direct Charging Connector, 300 bar	33 37 702
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Charging Hoses

Direct Charging Hose 1.5 m (without gauge)	33 36 645
Direct Charging Hose 1.5 m (with gauge)	33 36 641
Direct Charging Hose 3 m (with gauge)	33 36 642

Upgrade Kits

Excess Flow Valve (EFV) Upgrade Kit (1 x grey handwheel, 1 x nut, 1 x EFV)	V 11 134
Excess Flow Valve	V 11 011

Transit Blanks

300 bar G 5/8" Connection	V 06 567
200 bar G 5/8" Connection	V 05 501
300 bar M25 x 2 Connection	V 11 003
200 bar M25 x 2 Connection	33 56 247



200 bar in-line valve
With flame retardant hand wheel.



300 bar in-line valve
with integrated gauge
With flame retardant hand wheel.



Right-angle valve
With flame retardant hand wheel.



Excess Flow Valve (EFV)

TECHNICAL DATA

Composite Cylinders

Water Capacity (litres)	6.0	6.8	9.0	4.7
Free Air Capacity (litres)	1636	1854	2454	1274
Working Duration (minutes)	41	46	60	32
Nominal Duration (minutes)	31	36	50	22
Service Pressure (bar)	300	300	300	300
Weight (kg)	3.70	4.09	5.30	3.40
Diameter (mm)	152.5 / 154.0	152.5 / 154.0	175.5 / 177.0	137
Length (mm)	492 / 495	546 / 549	549.5 / 552.5	490
Design Life (years)	20	20	20	15
Thread	M18 x 1.5	M18 x 1.5	M18 x 1.5	M18 x 1.5
Certification	EN 12245:2002	EN 12245:2002	EN 12245:2002	EN 12245:2002

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HEADQUARTERS:

Dräger Safety AG & Co. KGaA
Revalstrasse 1
23560 Lübeck, Germany

www.draeger.com

SUBSIDIARIES:

AUSTRALIA

Dräger Safety Pacific Pty. Ltd.
Axxess Corporate Park
Unit 99, 45 Gilby Road
Mt. Waverley, Vic 3149
Tel +61 3 92 65 50 00
Fax +61 3 92 65 50 95

CANADA

Dräger Canada Ltd.
7555 Danbro Crescent
Mississauga,
Ontario L5N 6P9
Tel +1 905 821 89 88
Fax +1 905 821 25 65

P. R. CHINA

Beijing Fortune Draeger
Safety Equipment Co., Ltd.
Yu An Lu A 22, B Area
Beijing Tianzhu Airport
Industrial Zone
Houshayu Shunyi District
Beijing 101300
Tel +86 10 80 49 80 00
Fax +86 10 80 49 80-05

FRANCE

Dräger Safety France SAS
3c route de la Fédération,
BP 80141
67025 Strasbourg Cedex 5
Tel +33 3 88 40 59 29
Fax +33 3 88 40 76 67

USA

Dräger Safety, Inc.
101 Technology Drive
Pittsburgh, PA 15275
Tel +1 412 787 83 83
Fax +1 412 787 22 07

MEXICO

Dräger Safety S.A. de C.V.
Av. Peñuelas No. 5
Bodega No. 37
Fraccionamiento Industrial
San Pedrito
Querétaro, Qro México
Tel +52 442 246-1113
Fax +52 442 246-1114

NETHERLANDS

Dräger Safety Nederland B.V.
Edisonstraat 53
2700 AH Zoetermeer
Tel +31 79 344 46 66
Fax +31 79 344 47 90

REP. OF SOUTH AFRICA

Dräger South Africa (Pty) Ltd.
P.O.Box 68601
Bryanston 2021
Tel +27 11 465 99 59
Fax +27 11 465 69 53

SINGAPORE

Dräger Safety Asia Pte. Ltd.
67 Ayer Rajah Crescent # 06 03
139950 Singapore
Tel +65 68 72 92 88
Fax +65 67 73 20 33

SPAIN

Dräger Safety Hispania S.A.
Calle Xaudaró 5
28034 Madrid
Tel +34 91 728 34 00
Fax +34 91 729 48 99

UNITED KINGDOM

Dräger Safety UK Ltd.
Blyth Riverside Business Park
Blyth, Northumberland
NE24 4RG
Tel +44 1670 352 891
Fax +44 1670 356 266

Uhambo Procurement and Distribution cc
PO Box 6295
Tygervally
7536
Western Cape

Our reference

Sales Partner -

Uhambo Procurement and Distribution cc

Phone

+27 (0) 21 819 3000

Fax

021 945 4241

E-mail

belinda.capes@draeger.com

Uhambo Procurement and Distribution cc – Sales Partner

August 18, 2020

To whom it may concern,

This letter serves to confirm that Uhambo Procurement and Distribution cc is a Sales Partner of Dräger South Africa (Pty) Ltd.

Should you have any questions, do not hesitate to contact us.

Kind regards,



Belinda Capes

Regional Sales Manager – CAPE (Western, Northern & Eastern)

Dräger Safety AG & Co. KGaA
Revalstraße 1
23560 Lübeck, Germany
Tel +49 451 882-0
Fax +49 451 882-2080
info@draeger.com
www.draeger.com
VAT no. DE812128834
WEEE reg. no. DE13636930

Bank details:
Commerzbank AG, Lübeck
IBAN DE29 2304 0022 0014 6803 00
BIC COBADEFF230
Deutsche Bank AG, Lübeck
IBAN DE75 2307 0710 0030 2109 00
BIC DEUTDEHH222

Registered office: Lübeck
Commercial register:
Local court Lübeck HRB 4097 HL

General partner:
Dräger Safety Verwaltungs AG
Registered office: Lübeck
Commercial register:
Local court Lübeck HRB 5036 HL

Chairman of the supervisory board for
Dräger Safety AG & Co. KGaA and
Dräger Safety Verwaltungs AG:
Professor Dr. Nikolaus Schweickart

Executive board:
Stefan Dräger (chairman)
Rainer Klug
Gert-Hartwig Lescow
Dr. Reiner Piske
Anton Schrofner



TAX COMPLIANCE STATUS

PIN Issued

UHAMBO PROCUREMENT AND
PO BOX 5530
TYGERVALLEY
7536

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: 9777228157

Always quote this reference
number when contacting SARS

Issue Date: 2021/04/01

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	Uhambo Procurement And Distribution Cc
Trading Name	UHAMBO PROCUREMENT AND DISTRIBUTION
Tax Reference Number(s)	IT - 9777228157 Vat - 4340250515 PAYE - 7670770629
Purpose of Request	Good Standing
Request Reference Number	0011109568GS0104211041159
PIN	C216C5G211
PIN Expiry Date	01/04/2022

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

1

I.D. No. 690825 5276 08 9



S.A. BURGER/S.A. CITIZEN

VAN/SURNAME

ALWAR

VOORNAME/FORENAMES

ROGER MICHAEL

GEBORTEDISTRIK OF -LAND/
DISTRICT OR COUNTRY OF BIRTH

SUID-AFRIKA

GEBORTE DATUM/DATE OF BIRTH 1969-08-25

DATUM UITGEGEIK
DATE ISSUED

1988-03-01

UITGEGEIK OP GEGAG VAN DE
DIREKTEUR-GENERAAL:
BINNELANDSE SAKE

ISSUED BY AUTHORITY OF
DIRECTOR-GENERAL: HOME



GEREGISTREERDE WOON- EN POSADRES

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

2. Indien u van adres verander het, of indien besonderhede van u huidige adres, by. straatnaam en/of -nommer, ets. verander het, moet die vorm KENNISGEWING VAN ADRESVERANDERING, wat in die saakle egter in die identiteitsdokument is, oorgev. word om die verandering aan te meld en moet dit ingedien word by of gepos word aan die naaste streeks-/distriktkantoor van die DETAILLEMENT-VAN BINNELANDSE SAKE.

REGISTERED RESIDENTIAL AND POSTAL ADDRESS

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

2. If you change your address, or if particulars of your address, e.g. street name and/or number, etc., have changed, you must complete the form NOTIFICATION OF ADDRESS CHANGE in the identity document which is in the pocket and submit it to the nearest office of the DEPARTMENT OF HOME AFFAIRS.

"It is hereby certified that this is a true copy of original document and that there is no indication that it has been altered."

Name: *[Signature]* Office: *[Signature]* Post Office: *[Signature]*

Date: 02 OCT 2020

Signature: *[Signature]* Date: 02 OCT 2020

Patrol No. 7506

Certificate issued by the Commissioner of Companies & Intellectual Property Commission on Wednesday, May 9, 2018 at 16:10



Companies and Intellectual Property Commission

a member of the dti group

Disclosure Certificate: Companies and Close Corporations

Registration Number: 2008 / 205536 / 23
 Enterprise Name: UHAMBO PROCUREMENT AND DISTRIBUTION

ENTERPRISE INFORMATION

Registration Number: 2008 / 205536 / 23
 Enterprise Name: UHAMBO PROCUREMENT AND DISTRIBUTION
 Registration Date: 25/09/2008
 Business Start Date: 25/09/2008
 Enterprise Type: Close Corporation
 Enterprise Status: In Business
 Compliance Status: Compliant
 Financial Year End: February
 TAX Number: 9777228157

Addresses	POSTAL ADDRESS	ADDRESS OF REGISTERED OFFICE
	P O BOX 6295 TYGER VALLEY BELLVILLE WESTERN CAPE 7536	35 HANNES LOUW DRIVE DE TYGER PAROW WESTERN CAPE 7500

ACTIVE MEMBERS / DIRECTORS

Surname and First Names	Type	ID Number / Date of Birth	Contrib. (R)	Interest (%)	Appoint. Date	Address
ALWAR, ROGER MICHAEL	Member	6908255276089	100.00	100.00	25/09/2008	Postal: P O BOX 6295, TYGER VALLEY, BELLVILLE, WESTERN CAPE, 7536 Residential: 35 HANNES LOUW DRIVE, DE TYGER, PAROW, WESTERN CAPE, 7500

AUDITOR DETAILS

Auditor Name	Type	Status	Appointment Date	Resignation Date	Email Address
FINTAX CONSULTING	Resign as per Letter	Resign	2008-09-25		ADMIN@AURTAX.CO.ZA
Profession Number: 0013749					
CAROLINE IRIS SCHAEFER	Auditor	Resign	2011-09-20	2012-10-05	CAROLINE@AFQI.CO.ZA
Profession Number: 21435					
BOSHOFF VISSER BELL	Auditor	Current			
Profession Number: 902334					

CHANGE SUMMARY

2008-09-25 Registration of CC/CO on 25/09/2008.

2012-10-05 ACTIVE
 "It is hereby certified that this is a true copy of original document and that there is no indication that either party has been made to be unauthorised person."
 Name: _____ Rank: _____ Office: _____
 Signature: _____ Date: _____
 Post Office: 02 JUL 2021
 Page 1 of 4

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

Postal Address: Companies
 P O Box 429
 Pretoria
 0001

Docex: 258
 Web: www.cipc.co.za
 Contact Centre: 086 100 2472 (CIPC)
 Contact Centre (International): +27 12 394 9500



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Registration Number: 2008 / 205536 / 23
 Enterprise Name: UHAMBO PROCUREMENT AND DISTRIBUTION

- 2008-09-25 ' Accounting Officer Change on 25/09/2008.
 Add Record
 Name: = FINTAX CONSULTING
 Status: = Current
- 2008-09-25 ' Member Change on 25/09/2008.
 Add Record
 Surname: = ALWAR
 First Names: = ROGER MICHAEL
 Status: = Active
- 2008-09-25 ' Member Change on 25/09/2008.
 Add Record
 Surname: = MISHRA
 First Names: = DIVYA RAHUL
 Status: = Active
- 2008-09-25 ' Member Change on 25/09/2008.
 Add Record
 Surname: = FORTUNE
 First Names: = MICHAEL KENNETH
 Status: = Active
- 2008-09-25 ' Member Change on 25/09/2008.
 Add Record
 Surname: = FORTUNE
 First Names: = VANESSA IVY
 Status: = Active
- 2010-02-19 ' Accounting Officer Change on 02/02/2010.
 Change Record
 Name : = FINTAX CONSULTING
 Status : = Resign
- 2010-10-19 ' Status changed to Unknown.
 DEREGISTRATION FOR ANNUAL RETURN NON COMPLIANCE. REGISTRATION MONTH = 9 - AR NON COMPLIANCE DATE = 01/11/2009
 - 6 MONTHS AFTER = 04/07/2010.
- 2011-03-14 ' Principle Business Change on 14/03/2011.
 990
- 2011-03-14 ' Member Change on 14/03/2011.
 Change Record
 Surname/Instit : = ALWAR
 First Names : = ROGER MICHAEL
 Status : = Active
- 2011-03-14 ' Member Change on 14/03/2011.
 Change Record
 Surname/Instit : = MISHRA
 First Names : = DIVYA RAHUL
 Status : = Deceased
- 2011-03-14 ' Member Change on 14/03/2011.
 Change Record
 Surname/Instit : = FORTUNE
 First Names : = MICHAEL KENNETH
 Status : = Resigned
- 2011-03-14 ' Member Change on 14/03/2011.
 Change Record
 Surname/Instit : = FORTUNE
 First Names : = VANESSA IVY
 Status : = Resigned
- 2011-03-14 ' Member Change on 14/03/2011.
 Add Record
 Surname/Instit : = ALWAR
 First Names : = THERESA NATALIE
 Status : = Active
- 2011-11-15 ' Postal Address Change on 15/11/2011.

"It is hereby certified that this is a true copy of original document and that there is no indication that alterations have been made there to by an unauthorized person."

Name: _____ Rank: *Pmc*
 Signature: _____ Date: **02 JUL 2021**
 Office: **Post Office**
Panorama 7506
Folio No: 3

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

Postal Address: Companies
 P O Box 429
 Pretoria
 0001

Docex: 256
Web: www.cipc.co.za
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Registration Number: 2008 / 205536 / 23
Enterprise Name: UHAMBO PROCUREMENT AND DISTRIBUTION

35 HANNES LOUW DRIVE
DE TYGER
PAROW

7500

2011-11-15 · Accounting Officer Change on 15/11/2011.
Add Record
Name: = CAROLINE IRIS SCHAEFER
Status: = Current

2011-11-15 · Member Change on 15/11/2011.
Change Record
Surname: = ALWAR
First Names: = THERESA NATALIE
Status: = Active

2011-11-15 · Member Change on 15/11/2011.
Change Record
Surname: = ALWAR
First Names: = ROGER MICHAEL
Status: = Active

2012-11-26 · Postal Address Change on 26/11/2012.
PO BOX 1135
CAPE GATE
BRACKENFELL

7562

2012-11-26 · Accounting Officer Change on 26/11/2012.
Change Record
Name: = CAROLINE IRIS SCHAEFER
Status: = Resign

2012-11-26 · Accounting Officer Change on 26/11/2012.
Add Record
Name: = BOSHOFF VISSER BELL
Status: = Current

2012-11-26 · Member Change on 26/11/2012.
Change Record
Surname: = ALWAR
First Names: = ROGER MICHAEL
Status: = Active

2012-11-26 · Member Change on 26/11/2012.
Change Record
Surname: = ALWAR
First Names: = THERESA NATALIE
Status: = Active

2013-05-14 · Accounting Officer Change on 14/05/2013.
Change Record
Name: = BOSHOFF VISSER BELL
Status: = Current

2013-05-14 · Member Change on 14/05/2013.
Change Record
Surname: = ALWAR
First Names: = ROGER MICHAEL
Status: = Active

2013-05-14 · Member Change on 14/05/2013.
Change Record
Surname: = ALWAR
First Names: = THERESA NATALIE
Status: = Resigned

2013-05-14 · Member Change on 14/05/2013.
Add Record
Surname: = FORTUNE
First Names: = VANESSA IVY
Status: = Active

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Panorama 7506
Post Office

Name: Office

Signature:
Panorama 7506

Date: 02 JUL 2021
Post Office
Photo No: 3

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

Postal Address: Companies
P O Box 429
Pretoria
0001

Docex: 256
Web: www.cipc.co.za
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Registration Number: 2008 / 205536 / 23

Enterprise Name: UHAMBO PROCUREMENT AND DISTRIBUTION

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- 2013-05-14 Member Change on 14/05/2013.
Add Record
Surname: = FORTUNE
First Names: = MICHAEL KENNETH
Status: = Active
- 2013-09-05 Annual Return completed on 05/09/2013.
Company / Close Corporation AR Filing - Web Services : Ref No. : 53544240
- 2014-10-02 Annual Return completed on 02/10/2014.
Company / Close Corporation AR Filing - Web Services : Ref No. : 51787660
- 2015-07-02 Member Change on 02/07/2015.
Member ROGER MICHAEL ALWAR details was Changed
- 2015-07-02 Member Change on 02/07/2015.
Member VANESSA IVY FORTUNE details was Changed
- 2015-07-02 Member Change on 02/07/2015.
Member MICHAEL KENNETH FORTUNE details was Changed
- 2015-09-30 Annual Return completed on 30/09/2015.
Company / Close Corporation AR Filing - Web Services : Ref No. : 529697344
- 2016-09-01 Email Notification that Annual Return is due was sent on 01/09/2016.
E-Mail sent to ROGER MICHAEL ALWAR for 2016
- 2016-09-01 Email Notification that Annual Return is due was sent on 01/09/2016.
E-Mail sent to VANESSA IVY FORTUNE for 2016
- 2016-09-01 Email Notification that Annual Return is due was sent on 01/09/2016.
E-Mail sent to MICHAEL KENNETH FORTUNE for 2016
- 2016-09-30 Annual Return completed on 30/09/2016.
Company / Close Corporation AR Filing - Web Services : Ref No. : 552556040
- 2017-05-23 Registered Address Change on 23/05/2017.
UNIT 403 RIVERSIDE LOFTS TYGER FALLS BOULEVARD TYGER FALLS WESTERN CAPE 7530
- 2017-09-02 Email Notification that Annual Return is due was sent on 02/09/2017.
E-Mail sent to ROGER MICHAEL ALWAR for 2017
- 2017-09-02 Email Notification that Annual Return is due was sent on 02/09/2017.
E-Mail sent to VANESSA IVY FORTUNE for 2017
- 2017-09-02 Email Notification that Annual Return is due was sent on 02/09/2017.
E-Mail sent to MICHAEL KENNETH FORTUNE for 2017
- 2017-09-05 Annual Return completed on 05/09/2017.
Company / Close Corporation AR Filing - Web Services : Ref No. : 582884335
- 2017-09-28 Member Change on 28/09/2017.
Member ROGER MICHAEL ALWAR details was Changed
- 2017-09-28 Member Change on 28/09/2017.
Member VANESSA IVY FORTUNE details was Changed
- 2017-09-28 Member Change on 28/09/2017.
Member MICHAEL KENNETH FORTUNE details was Changed
- 2017-10-03 Registered Address Change on 03/10/2017.
35 HANNES LOUW DRIVE DE TYGER PAROW WESTERN CAPE 7500

"It is hereby certified that this is a true copy of original document and that there is no indication that alterations have been made to it by an unauthorised person."

Name: *[Signature]* Office: *[Signature]*
Signature: *[Signature]* Date: 02 JUL 2021
Panorama 7506 Post Office

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

Postal Address: Companies
P O Box 429
Pretoria
0001

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



SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE- GENERAL

I, the undersigned,

Full name & Surname	ROGER MICHAEL ALWAR
Identity number	6908255276089

Hereby declare under oath as follows:

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

Enterprise Name:	UHAMBO PROCUREMENT AND DISTRIBUTION CC
Trading Name (if Applicable):	UHAMBO PROCUREMENT AND DISTRIBUTION
Registration Number:	CK: 2008/205536/23
Enterprise Physical Address:	163 UYS KRIGE DRIVE, TYGERBERG PARK, PLATEKLOOF SARU HOUSE, 7500
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	CLOSE CORPORATION
Nature of Business:	SUPPLY PPE, FIRE EQUIPMENT, SAFETY EQUIPMENT
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- <ol style="list-style-type: none"> Who are citizens of the Republic of South Africa by birth or descent or Who became citizens of the Republic of South Africa by naturalization- <ol style="list-style-type: none"> Before 27 April 1994; or On or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date

3. I hereby declare under oath that:

- The Enterprise is 100 % Black Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is 0 % Black Woman Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

It is hereby certified that this is a true copy of original document and that there is no indication that alterations have been made here to by an unauthorized person.

Name: Roger Michael Alwar Rank: Proc Office: Panorama 7500 Post Office

Signature: [Signature] Date: 02 JUL 2021

Post Office No: 3



VAT NO: 434 025 0515
REG. NO: CK 2008/205536/23

28/09/2017

To Whom It May Concern

RESOLUTION OF CLOSE CORPORATION
UHAMBO PROCUREMENT & DISTRIBUTION
CK: 2008/205536/23
VAT: 434 025 0515

I hereby declare that I, Roger Michael Alwar, ID 6908255276089, am sole member of Uhambo Procurement & Distribution CC, and therefore have 100% shares and full authority to represent and sign for this Close Corporation.

Regards,

Roger Alwar
Managing Director

"It is hereby certified that this is a true copy of original document and that there is no indication that alterations have been made here to by an unauthorized person."

Name: Rank: Office:
Signature: Date: 02 JUL 2021
Panorama 750s

Postal Address:
PO Box 6295
Tygervalley
7536

Tel: (021) 914-9514
Cell: (083) 401-2232
Fax: (086) 657-1540

Email: info@uhambopd.co.za
www.uhambo@d.co.za



labour

Department:
Labour
REPUBLIC OF SOUTH AFRICA



2020003507

CALL CENTER NO: 0860 105 350

REG NO : 990000844386
FAX NO : 0123456789
ISSUE DATE : 2021-04-12
CERTIFICATE NO : 2020003507

UHAMBO PROCUREMENT & DISTRIBUTION
PO BOX 5530
BELLVILLE

LETTER OF GOOD STANDING

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

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

UHAMBO PROCUREMENT & DISTRIBUTION

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

Nature of business : SAFETY PRODUCTS DLR

Expiry date : 2022-04-30

IMPORTANT NOTICE:

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

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

PLEASE, use the Below link (Website Address) to check if the Letter of Good Standing is valid:

<https://cfonline.labour.gov.za/VerifyLOGS>

Yours faithfully

COMPENSATION COMMISSIONER

W.As. 48

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





FNB Electronic Stamp

2021-05-25

Reference Number:VODSFMTHY9FH

To verify this letter, please keep the above reference number and customer account number on hand. Visit FNB.co.za or FNB App, select Contact us/Tools on the Menu, followed by Verify Account Confirmation/Visa Application Letter and follow the screen instructions.

The Reference Number is valid for 3 months.

Date: 2021-05-25

To whom it may concern

ACCOUNT CONFIRMATION LETTER

We confirm that ***UHAMBO PROCUREMENT AND DISTRIBUTION CC** with identification/registration number **2008/205536/23** ("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	62198222988
Account Status	Active Account - The account is currently open and transacting		
Branch Code	210655	Branch Name	WILLOWBRIDGE
Swift Code	FIRNZAJJ	Date Opened	2008-09-25

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.



CSD REGISTRATION SUMMARY REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0542278	Business status	In Business
Is supplier active?	Yes	Country of origin	South Africa
Supplier type	CIPC Company	South African company/CC registration number	2008/205536/23
Supplier sub-type	Close Corporation	Have Bank Account	Yes
Legal name	UHAMBO PROCUREMENT AND DISTRIBUTION	Registration date	25 Sep 2008 00:00:00:000
Trading name	Uhambo Procurement and Distribution	Restricted Supplier	No
Identification type	South African Company/Close Corporation Registration Number	Restriction Last Verification Date	12 Aug 2021 10:31:49:930
Government breakdown	Close Corporations (CC)		

PREFERRED CONTACT

Contact type	Administration,Bid Office,Sales	Email address	orders@uhambopd.co.za
Name(s)	Roger Alwar	Telephone number	021 914 9514
Identification type	South African Identification Number	Cellphone number	083 401 2232
Prefer communication via email	Yes	Fax number	086 657 1540

PREFERRED ADDRESS

Address type	Physical	Municipality	City of Cape Town
Address line 1	163 Uys Kridge Drive	City	Parow
Address line 2	Tygerberg Park, Platekloof SARU HOUSE	Postal code	7500
Suburb	Plattekloof 1	Country	South Africa
Province	Western Cape		

PREFERRED ACCOUNT

Account type	Current Accounts	Account holder	UHAMBO PROCUREMENT AND DISTRIBUTION CC
Bank	FIRST NATIONAL BANK	Bank Verification Status	Verification Succeeded
Branch number	250655	Is this a preferred account?	Yes
Branch name	BRANCH 560	Edit date	10 Sep 2018 16:00:01:503
Account number	62198222988	Is the identifier linked at the bank	Yes

TAX

Overall Tax Status	Tax Compliant	VAT Status	Compliant tax status Verified
Income Tax Status	Compliant tax status Verified	Is this supplier a VAT vendor?	Yes
VAT number	4340250515	Last validation date	12 Aug 2021 10:32:00:000



CSD REGISTRATION SUMMARY REPORT

SUPPLIER DIRECTOR/MEMBERS

Is there any director whom is restricted?

No

Is there any director who is a government employee?

No

SUPPLIER COMMODITIES

Commodity family

Law enforcement; Light weapons and ammunition; Patient care and treatment products and supplies; Public safety and control; Personal safety and protection; Fire protection; Clothing; Personal care products; Sewing supplies and accessories; Defense and law enforcement and security and safety training equipment; Workplace safety equipment and supplies and training materials; Personal Protective Equipment;

BBBEE INFORMATION

Certificate Type

Sworn Affidavit

Certificate Issue Date

01 Sep 2020 00:00:00:000

BBBEE Status Level Of Contributor

Level 1 Contributor

Certificate Expiry Date

31 Aug 2021 00:00:00:000

Status

Active

Verification Status

Manual verification required

DEMOGRAPHIC INFORMATION

Gender demographics available?

Yes

Youth demographics available?

No

Military veteran demographics available?

No

Disabilities demographics available?

No

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





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

SAFETY AND SECURITY

Kevin David Maxwell
Director : Civilian Affairs
T : 021 427 5138
E : Kevin.Maxwell@capetown.gov.za

13.04.2021

To whom it may concern

By email: ralwar@uhambopd.co.za ; vkoudsi@uhambopd.co.za

LETTER OF GOOD STANDING

It is herewith confirmed that **Uhambo Procurement and Distribution CC** was awarded a number of items on the City of Cape Town's contract 289G/2018/2019 for the supply and delivery of uniforms for the Cape Town Metropolitan Police Department.

The contract period is from 05 March 2020 until 30 June 2022. Performance of the supplier has been exceptional, all deliveries have taken place on time and in accordance with specifications.

All communications between the City of Cape Town officials and representatives of **Uhambo Procurement and Distribution CC** has been very cordial and I have no reservations to recommend them to any organizations who are considering to make use of their goods and/or services.

Kind regards

**Kevin D.
Maxwell**

Digitally signed by Kevin
D. Maxwell
Date: 2021.04.13 08:54:51
+02'00'

Director : Civilian Affairs
Metro Police Department
City of Cape Town

Stellenbosch Municipality
Beltana Store
Stellenbosch
7600

TO WHOM IT MAY CONCERN

Dear Sir / Madam

Uhambo Procurement and Distribution is a supplier of Stellenbosch Municipality.

They deliver an outstanding service and high quality of product to Stellenbosch Municipality, which includes the Stellenbosch, Franschhoek, Klipmuts, Jamestown and Rathby areas.

Their prices are competitive, their communication is excellent, deliveries and invoicing are as scheduled and their after-care customer services are uncompromising.

Uhambo is a BBBEE Level 1 supplier with outstanding service delivery.

Uhambo is passionate in what they are doing and all staff are committed to always deliver at a high standard. I highly recommend Uhambo Procurement and Distribution and I'm sure that they will continue to extend the same level of excellent value-added services to your business operations.

Yours Sincerely



Martin Kok

Accountant: Stores
Stellenbosch Municipality
Financial Services

T: +27 21 808 8638
Helshoogte Rd,
Stellenbosch, 7600
www.stellenbosch.gov.za





The Petroleum Oil and Gas Corporation
Of South Africa (SOC) Ltd
Reg. No. 1970/008130/30

151 Frans Conradie Drive, Parow 7500

Private Bag X5, Parow 7499
Republic of South Africa

Tel: +27 (0)21 929 3000
Fax: +27 (0)21 929 3144

To whom it my concern

13 April 2021

SUPPLY AND DELIVERY OF PPE TO PETROSA, GTL REFINERY IN MOSSEL BAY

This serves to confirm that Uhambo Procurement and Distribution (Uhambo), registration 2008/205536/23 supplied and delivered PPE (Overalls, jackets and trousers) and continue to supply to PetroSA since June 2019. Uhambo has a term contract with PetroSA.

Uhambo also successfully supplied gloves, boots, shoes, safety glasses, hearing protection and respirators on an adhoc basis since 2018.

Kind Regards

C Bunting
Group Supply Chain Manager

Directors: Mr Frans Baleni (Chairman), Mr Llewellyn Delport, Mr Leon Haywood,
Dr Deenadayalen Konar, Ms Sibongile Masinga, Ms Liziwe Mda, Ms Nomagcisa Tsipa-Sipoyo,
Mr Solomzi Tshiki, Mr Mthozami Xiphu
Group Chief Executive Officer: Mr Pragasen Naidoo
Group Company Secretary: Ms Marlene Khumalo



**Western Cape
Government**

Transport and Public Works

**Road Network Management
District Roads Engineer: Paarl
Acting Assistant Director: Supply Chain Management
E-mail: Linton.Martin@westerncape.gov.za
Tel.: +27 76 246 1325 Fax: +27 21 863 0656**

TO WHOM IT MAY CONCERN

I hereby confirm that the District Roads Engineer's Office: Paarl, Supply Chain Management, currently have a valid contract with UHAMBO to supply PPE to our office.

I further confirm that their services are rendered to an acceptable level.

Sincerely,

Linton Martin

L. N. Martin

2021-06-07

Persal No. 53778022
Salary Level: 8
SCM Officer



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 290006677097
Customer VAT registration number
Account number 134997958
Distribution code
Business partner number 1000522224



MR RM ALWAR
 35 HANNES LOUW DRIVE
 DE TYGER
 PAROW
 7500

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 15/07/2021		Due date	10/08/2021
At 35 HANNES LOUW DRIVE, DE TIJGER / Erf 19292			
Previous account balance			3148.86
Less payments (29/06/2021)	Thank you		3148.88-
Credit (a)			0.02-
Latest account - see overleaf			3385.39
Current amount due (b)	Payable by 10/08/2021		3385.39
	Total (a) + (b)		3385.37
Total (a) + (b) above		3385.37	
Total liability		3385.37	



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 134997958 to the bank teller. (e) Cash, debit card, credit card and other: Please present your account to the cashier.
- Where the City incurs bank costs on any mode of payment, the City will recover such cost on the portion of the amount above R7000.00 per transaction per account number. The City absorbs such costs in respect of a single payment of R7000.00 and below.
- Interest will be charged on all amounts still outstanding after the due date.
- You may not withhold payment, even if you have submitted a query to the City concerning this account.
- Failure to pay could result in;
 - (a) The City recovering debt overdue on the purchasing of pre-paid electricity.
 - (b) your water and/or electricity supply being disconnected/restricted. Immediate reconnection of the supply after payment cannot be guaranteed.
 A disconnection fee will be charged and your deposit amount might be increased.

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



MR RM ALWAR



>>>> 915551349979588

Account number 134997958
 Total due if not paid in cash 3385.37
 Amount due if paid in cash 3385.30
 Rounded down amount carried forward to next invoice 0.07

Account details as at 15/07/2021

Account number 134997958

**PROPERTY RATES (Period 16/06/2021 to 15/07/2021) 30 Days**

At 35 HANNES LOUW DRIVE, DE TIJGER / Erf 19292

Residential

Rateable portion of valuation From : 16/06/2021 R 2600000 - R 15000 = R 2585000

Rateable portion of valuation From : 01/07/2021 R 2600000 - R 15000 = R 2585000

From 16/06/2021 : R 2585000.00 @ 0.0057700 ÷ 365 x 15 612.96

From 01/07/2021 : R 2585000.00 @ 0.0060300 ÷ 365 x 15 640.58

Additional rebate credit

From 16/06/2021 : R 285000.00 @ 0.0057700 ÷ 365 x 15 67.58-

Additional rebate credit

From 01/07/2021 : R 285000.00 @ 0.0060300 ÷ 365 x 15 70.63-

1115.33**ELECTRICITY (Period 11/06/2021 to 09/07/2021 - 29 Days) (Actual reading)**

At 35 HANNES LOUW DRIVE, DE TIJGER / Erf 19292

Meter no: 194818 / Consumption 621.000 kWh / Daily average 21.414 kWh

Consumption charge: Home User

& From 11/06/2021 : (1) 98.6300 kWh @ R 1.8393 (2) 131.5070 kWh @ R 1.8393

(3) 164.3840 kWh @ R 1.8393 (4) 33.7549 kWh @ R 2.5383

& From 01/07/2021 : (1) 177.5340 kWh @ R 2.0873 (2) 15.1901 kWh @ R 2.8805 1225.65

& Home User Charge 168.95

1394.60**WATER (Period 10/06/2021 to 09/07/2021 - 30 Days) (Actual reading)**

At 35 HANNES LOUW DRIVE, DE TIJGER / Erf 19292

Meter no: B1OS040507 / Consumption 11.000 kl / Daily average 0.367 kl

Consumption charge (domestic)

& From 10/06/2021 : (1) 4.1420 kl @ R 15.1000 (2) 3.1070 kl @ R 20.7500

(3) 0.4510 kl @ R 28.2000

& From 01/07/2021 : (1) 1.7750 kl @ R 15.8600 (2) 1.3320 kl @ R 21.7900

(3) 0.1930 kl @ R 29.6100 202.61

& Fixed Basic Charge (20mm - B1OS040507) R 109.73 x 1 109.73

312.34**REFUSE (Period 16/06/2021 to 15/07/2021) 30 Days**

At 35 HANNES LOUW DRIVE, DE TIJGER / Erf 19292

& Refuse charge (1 X 240IBIN X 1 Removals) 142.00

142.00**SEWERAGE (Period 10/06/2021 to 09/07/2021 - 30 Days) (Actual reading)**

At 35 HANNES LOUW DRIVE, DE TIJGER / Erf 19292

Account details as at 15/07/2021

Account number

134997958

S

Disposal charge

& From 10/06/2021 : (1) 2.9000 kl @ R 13.2700 (2) 2.1750 kl @ R 18.2400

(3) 0.3150 kl @ R 25.6100

& From 01/07/2021 : (1) 1.2430 kl @ R 13.9400 (2) 0.9320 kl @ R 19.1500

(3) 0.1350 kl @ R 26.8900

125.03

125.03

Add 15% VAT on amounts marked with & above

296.09

0% VAT on amounts marked with # above

Current account: Total due**3385.39****Meter details****Previous reading****New reading****Units used**

ELECTRICITY	194818	001	96621.000kWh	(Actual)	97242.000kWh	(Actual)	621.000kWh
WATER	B10S040507	001	1618.000kl	(Actual)	1629.000kl	(Actual)	11.000kl



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

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



TYGER HILLS OFFICE PARK PTY LTD
 CARE OF: TYGER HILLS INVESTMENTS (P
 PO BOX 44392
 CLAREMONT
 7735

Tax invoice number	280006811950
Customer VAT registration number	4730192566
Account number	231279761
Distribution code	
Business partner number	1000547468

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 10/06/2021		Due date	05/07/2021
At 157 UYS KRIGE DRIVE, PLATTEKLOOF 1 / Erf 23516			
Previous account balance			188067.79
Less payments (07/06/2021)	Thank you		188067.79-
(a)			0.00
Latest account - see overleaf			188134.17
Current amount due (b)	Payable by 05/07/2021		188134.17
	Total (a) + (b)		188134.17
Total (a) + (b) above		188134.17	
Total liability		188134.17	



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 231279761 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:



TYGER HILLS OFFICE PARK PTY LTD



>>>> 915552312797619

Account number	231279761
Total due if not paid in cash	188134.17
Amount due if paid in cash	188134.10
Rounded down amount carried forward to next invoice	0.07

Account details as at 10/06/2021

Account number 231279761

**PROPERTY RATES (Period 04/05/2021 to 01/06/2021) 29 Days**

At 157 UYS KRIGE DRIVE, PLATTEKLOOF 1 / Erf 23516

Business and commercial

From 04/05/2021 : R 144550000.00 @ 0.0115400 ÷ 365 x 29

132534.53

132534.53**WATER (Period 09/04/2021 to 04/06/2021 - 57 Days)**

At 157 UYS KRIGE DRIVE, PLATTEKLOOF 1 / Erf 23516

Multiple cons. meters / Consumption 1221.000 kl / Daily average 21.421 kl

& Consumption charge (commercial)

(1221.000 kl X R 27.0400)

33015.84

& Fixed Basic Charge (150MM - 80079299) R 5878.13 x 1

5878.13

& Fixed Basic Charge (150MM - 80079377) R 5878.13 x 1

5878.13

Reversal of estimated consumption (491.000 kl)

13276.64-

31495.46**SEWERAGE (Period 09/04/2021 to 04/06/2021 - 57 Days) (Actual reading)**

At 157 UYS KRIGE DRIVE, PLATTEKLOOF 1 / Erf 23516

& Disposal charge

(1159.950 kl X R 24.3000)

28186.79

Reversal of estimated consumption (466.450 kl)

11334.74-

16852.05

Add 15% VAT on amounts marked with & above

7252.13

0% VAT on amounts marked with # above

Current account: Total due**188134.17****Meter details**

			Previous reading		New reading		Units used
WATER	80079377	001	168441.000kl	(Actual)	169660.000kl	(Actual)	1219.000kl
WATER	80079299	001	19323.000kl	(Actual)	19325.000kl	(Actual)	2.000kl



VAT NO: 434 025 0515
REG. NO: CK 2008/205536/23

To Whom It May Concern

REFERENCES – CONTRACTS PERFORMED

Below are some of the contracts performed by Uhambo Procurement & Distribution over the past 3 years.

Mossel Bay Municipality

Contract number: 75-15/16 – Supply & Delivery of Clothing
Items supplied: Overall Jackets and Trousers D59 100% Cotton
Period: June 2016 to December 2019
Estimate value: R 600,000.00 over the 3 years
Contact: Mr Nas Kortje
Telephone: 044 606-5000
Email: ekortje@mosselbay.gov.za

Drakenstein Municipality

Contract number: PROC 15/2016 – Supply & Delivery of Safety Footwear & Clothing
Items supplied: Safety Footwear and Overall Jackets and Trousers
Period: December 2015 to February 2019
Estimate value: R 2 Million over 2 years
Contact: Mr Isaac Hendricks
Telephone: 021 807 4885
Email: IsaacH@drakenstein.gov.za

City of Cape Town Municipality

Contract number: 278G – Supply & Delivery of Workwear
Items supplied: Overall Jackets and Trousers J54 100% Cotton, Disposable Overalls, T Shirts with screen printing
Period: June 2015 to June 2018
Estimate value: R 30 Million over 3 years
Contact: Angeline O Malley
Telephone: 021 400 4763 or 073 463 5514
Email: Angeline.O'Malley@capetown.gov.za

Postal Address:

PO Box 6295

Tygervalley

7536

Tel: (021) 914-9514

Cell: (083) 401-2232

Fax: (086) 657-1540

Email: info@uhambopd.co.za

www.uhambopd.co.za



VAT NO: 434 025 0515
REG. NO: CK 2008/205536/23

City of Cape Town Municipality

Contract number: 107G – Supply & Delivery of Uniforms to Metro Police
Items supplied: T Shirts, Socks, Epaulettes, Holsters, Pepper Spray, Name Tags
Period: September 2016 – Sep 2019
Estimate value: R 1.5 Million over 3 years
Contact: Mrs Kim Mussel
Telephone: 021 427 5089
Email: kim.mussel@capetown.gov.za

City of Cape Town Municipality

Contract number: 155G – Supply & Delivery of Safety Footwear
Items supplied: Safety Footwear: BBF Safety Footwear, Green Cross Shoes, Bolton Footwear
Period: January 2015 to January 2019
Estimate value: R 15 Million over 3 years
Contact: Mr Allen Sinclair
Telephone: 021 444 5456 or 083 318 1560
Email: allen.sinclair@capetown.gov.za

Petro SA

Contract number: CTT9755
Items supplied: Fire Fighting Equipment (Purple K Foam)
Period: June 2015 to June 2019
Estimate value: R 2 Million over the 4 years
Contact: Mrs Christelle Meyer
Telephone: 044 601 3268
Email: CHRISTELLE.Meyer@petrosa.co.za

Regards,

Roger Alwar
Managing Director

Postal Address:
PO Box 6295
Tygervalley
7536
Tel: (021) 914-9514
Cell: (083) 401-2232
Fax: (086) 657-1540

Email: info@uhambopd.co.za
www.uhambopd.co.za



VAT NO: 434 025 0515
REG. NO: CK 2008/205536/23

To Whom It May Concern

REFERENCES – CURRENT CONTRACTS

Below are some of the current contracts performed by Uhambo PD.

City of Cape Town Municipality

Contract number: 202G – Supply and Delivery of Fire Fighting Equipment
Items supplied: Fire Fighting Equipment
Period: 2019-2022
Estimated value: 10 million
Contact: Ricardo Joubert
Telephone: 021 444 8286
Email: Ricardo Joubert Ricardo.Joubert@capetown.gov.za

City of Tshwane Municipality

Contract number: GFS 03-2018/19
Items supplied: Supply and Delivery of Protective Clothing
Period: July 2019 – July 2022
Estimated value: 5 million
Contact: Carika Klopper
Telephone: 012 358 0325
Email: [Carika Klopper CarikaK@TSHWANE.GOV.ZA](mailto:Carika.Klopper@TSHWANE.GOV.ZA)

City of Cape Town Municipality

Contract number: 319G – Supply and Delivery of Safety Footwear
Items supplied: Safety Footwear
Period: July 2019 – July 2022
Estimated value: 8 million
Contact: Allen Sinclair
Telephone: 021 400 5456
Email: [Allen Henry Sinclair AllenHenry.Sinclair@capetown.gov.za](mailto:AllenHenry.Sinclair@capetown.gov.za)

City of Cape Town Municipality

Contract number: 181G – Supply and Delivery of PPE and Accessories
Items supplied: Safety Footwear, Beanies, Belts, Socks and Vests
Period: May 2019 – May 2022
Estimated value: 6 million
Contact: Clyde Van Harte
Telephone: 021 444 5453
Email: Clyde.VanHarte@capetown.gov.za

Postal Address:

PO Box 6295

Tygervalley

7536

Tel: (021) 914-9514

Cell: (083) 401-2232

Fax: (086) 657-1540

Email: info@uhambopd.co.za

www.uhambopd.co.za



VAT NO: 434 025 0515
REG. NO: CK 2008/205536/23

Drakenstein Municipality

Contract number: PROC 13/2018 – Supply & Delivery of Safety Footwear & Clothing
Items supplied: Safety Footwear and Overall Trousers
Period: March 2019 – March 2022
Estimated value: 4 million
Contact: Mr Isaac Hendricks
Telephone: 021 807 4885
Email: Isaac Hendricks IsaacH@drakenstein.gov.za

Petro SA

Contract number: CTT20909
Items supplied: Protective Clothing
Period: March 2019 – March 2022
Contact: Mrs Aletta Louw
Estimate value: R 3.0 million
Telephone: 044 601 3505
Email: Louw ALETTA ALETTA.Louw@petrosa.co.za

Mossel Bay Municipality

Contract number: 92-18/19 – Supply & Delivery of Clothing
Items supplied: Overall Jackets and Trousers D59 100% Cotton
Period: 2019 - 2022
Estimate value: R 3.5 million
Contact: Mr Craig Mostert
Telephone: 044 606-5000 extension 6261
Email: Mostert, Craig cmostert@mosselbay.gov.za

Breede Bay Municipality

Contract number: BV 717/2018
Items supplied: Supply & Delivery of Protective Clothing and Equipment
Period: 2019 - 2022
Estimate value: R 2 million
Contact: Henry Harnoldus
Telephone: 023 348 2701
Email: Henry Arnoldus <harnoldus@bvm.gov.za>

Regards,

Roger Alwar
Managing Director

Postal Address:
PO Box 6295
Tygervalley
7536
Tel: (021) 914-9514
Cell: (083) 401-2232
Fax: (086) 657-1540

Email: info@uhambopd.co.za
www.uhambopd.co.za