

DEVIATION FROM AND RACTIFICATION OF MINOR BREACHES OF PROCUREMENT PROCESSES – YEAR 2022/2023

M1856

This form is to be used in all cases in which there is a deviation from the standard procurement processes and for the ratification of minor breaches of procurement processes. The form is to be signed by the Accounting Officer and a copy is to be forwarded to the Supply Chain Management Unit (SCMU) for reporting to Council. The SCMU is to submit these reports to Council on behalf of the accounting officer as well as include this report as a note to the annual financial statements.

Section 36 (1) of the Supply Chain Management Policy states that:

'The accounting officer may –

- (a) dispense with the official procurement processes established by the policy and to procure any required goods or services through any convenient process, which may include direct negotiations, but only-
 1. In an emergency.
 2. If goods and services are produced or available from a single provider only.
 3. For the acquisition of special works of art or historical objects where specifications are difficult to compile.
 4. Acquisition of animals for zoos and/or nature and game reserves.
 5. In any other exceptional case where it is impractical or impossible to follow the official procurement processes.
- (b) ratify any minor breaches of the procurement processes by an official or committee acting in terms of delegated powers or duties which are purely of a technical nature.

Details of goods /services required	:	REPAIRS AND SERVICES TO FORD/MAZDA/TOYOTA FLEET
Requested by	:	MECHANICAL WORKSHOP
Telephone contact number	:	034 327 7600 EXT 225
Department	:	TECHNICAL SERVICES (MECHANICAL)
Cost Centre	:	010440010344
Requisition Number	:	
Value	:	
Supplier	:	MORTIMER MOTORS
Reason for Deviation: as above, please circle		1 2 3 4 5 b

Explanation for Deviation:

Single Service Provider

MORTIMER MOTOR GROUP is the only approved dealer/service center within a 100KM radius of Newcastle Municipality.

Newcastle Municipality has many of the brands that fall under the banner of Mortimer Motors as they are the agents for the supply of O.E.M spares and servicing of these brands.

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Due to the complexity of the Agent service required for warranty purposes, approval is therefore sought to utilize **MORTIMER MOTORS GROUP**, for the purposes hereof and for O.E.M spares, for a period of 18 months from date of approval in order to allow the municipal vehicles to be serviced on time and to comply with the Newcastle Municipality's vision and mission in terms of service delivery.

S.E.D: Technical Services

Mr B.P Mnguni

Supported / ~~Not Supported~~

Signature: 

Date: 03/02/2023

Reason for not supporting (if applicable):

Director: Supply Chain Management Unit

Mr. A.B. Madladla

Supported / ~~Not Supported~~

Signature: 

Date: 13/02/23

Reason for not supporting (if applicable):

Act S.E.D : Budget and Treasury Office

Mr. M. Ndlovu

Supported / ~~Not Supported~~

Signature: 

Date: 27/2/2023

Reason for not supporting (if applicable):

Municipal Manager

Mr. ZW Mcineka

Approved / Not Approved

Signature: 

Date: 13/03/2023

Reason for not supporting (if applicable):



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0014256	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	More than R50 million
Allow associates?	Yes	Financial year start date	01 Jul 2020 00:00:00:000
Supplier type	CIPC Company	Registration date	19 Dec 1961 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	john@mortimertoyota.co.za
Legal name	MORTIMER MOTORS	Created date	01 Dec 2015 16:30:36:000
Trading name	MMG Toyota, MMG Ford, MMG Mazda, Mahindra, Hyundai	Edit by	shane@mortimertoyota.co.za
Identification type	South African Company/Close Corporation Registration Number	Edit date	13 Sep 2022 09:18:22:677
Government breakdown	Private Companies (Pty) (Ltd)	Restricted Supplier	No
Business status	In Business	Restricted Director	No
Country of origin	South Africa	Government Employee	No
South African company/CC registration number	1961/002420/07		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1			
Main group	Wholesale and retail trade, repair of motor vehicles and motorcycles	Core industry	Wholesale and retail trade and repair of motor vehicles and motorcycles
Division	Wholesale and retail trade and repair of motor vehicles and motorcycles	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1			
Contact type	Sales	Cellphone number	072 338 3192
Is this your preferred Contact?	Yes	Fax number	022 715 1403
Name(s)	John	Website address	www.mortimertoyota.co.za
Surname	Chalmers	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	john@mortimertoyota.co.za





CSD REGISTRATION REPORT

Province	Western Cape	Created date	27 May 2016 12:04:26:000
Municipality	Saldanha Bay	Edit by	shane@mortimertoyota.co.za
City	Vredenburg	Edit date	24 Feb 2021 20:45:03:737
Postal code	7380		
Country	South Africa		
ADDRESS 2			
Is this a preferred address?	No	Country	South Africa
Address line 1	MMG Toyota Estcourt	This address S/A postal	Yes
Address line 2	219 Albert Street	This address S/A delivery	Yes
Suburb	Estcourt SP	This address S/A payment	Yes
Province	KwaZulu-Natal	Created by	john@mortimertoyota.co.za
Municipality	Umtshezi	Created date	27 May 2016 12:06:54:000
City	Estcourt	Edit by	shane@mortimertoyota.co.za
Postal code	3310	Edit date	24 Feb 2021 20 45:03:737
Ward Number	13		
ADDRESS 3			
Is this a preferred address?	Yes	Country	South Africa
Address line 1	MMG Toyota Ladysmith	This address S/A postal	Yes
Address line 2	344 Murchison Street	This address S/A delivery	Yes
Suburb	Ladysmith Central	This address S/A payment	Yes
Province	KwaZulu-Natal	Created by	john@mortimertoyota.co.za
Municipality	Emnambithi/Ladysmith	Created date	27 May 2016 12:08:14:000
City	Ladysmith	Edit by	shane@mortimertoyota.co.za
Postal code	3370	Edit date	24 Feb 2021 20:45:03:737
Ward Number	10		
ADDRESS 4			
Is this a preferred address?	No	This address S/A postal	Yes
Address line 1	MMG Toyota Newcastle	This address S/A delivery	Yes
Address line 2	Allan Street	This address S/A payment	Yes
Suburb	Newcastle CBD	Created by	john@mortimertoyota.co.za



CSD REGISTRATION REPORT

Municipality	Mafube	Created by	john@mortimertoyota.co.za
City	Frankfort	Created date	27 May 2016 12:15:38:000
Postal code	9810	Edit by	shane@mortimertoyota.co.za
		Edit date	24 Feb 2021 20:45:03:750
ADDRESS 8			
Is this a preferred address?	No	Country	South Africa
Address line 1	MMG Toyota Matatiele	This address S/A postal	Yes
Address line 2	84 High Street	This address S/A delivery	Yes
Suburb	Matatiele NU	This address S/A payment	Yes
Province	Eastern Cape	Created by	john@mortimertoyota.co.za
Municipality	Matatiele	Created date	27 May 2016 12:17:22:000
City	Matatiele NU	Edit by	shane@mortimertoyota.co.za
Postal code	4730	Edit date	24 Feb 2021 20:45:03:750
ADDRESS 9			
Is this a preferred address?	No	Ward Number	4
Address line 1	MMG Ford Newcastle	Country	South Africa
Address line 2	Allen Street	This address S/A postal	Yes
Suburb	Newcastle CBD	This address S/A delivery	Yes
Province	KwaZulu-Natal	This address S/A payment	Yes
Municipality	Newcastle	Created by	shane@mortimertoyota.co.za
City	Newcastle	Created date	12 Nov 2020 15:06:30:317
Postal code	2940	Edit by	shane@mortimertoyota.co.za
		Edit date	24 Feb 2021 20:45:03:750
ADDRESS 10			
Is this a preferred address?	No	Ward Number	4
Address line 1	MMG Mazda Newcastle	Country	South Africa
Address line 2	Allen Street	This address S/A postal	Yes
Suburb	Newcastle CBD	This address S/A delivery	Yes
Province	KwaZulu-Natal	This address S/A payment	Yes
Municipality	Newcastle	Created by	shane@mortimertoyota.co.za





CSD REGISTRATION REPORT

Postal code	9880	Edit by	shane@mortimertoyota.co.za
		Edit date	24 Feb 2021 20:45:03:750
ADDRESS 14			
Is this a preferred address?	No	Ward Number	10
Address line 1	MMG Ford Bethlehem	Country	South Africa
Address line 2	24 Kerk Straat	This address S/A postal	Yes
Suburb	Bethlehem SP	This address S/A delivery	Yes
Province	Free State	This address S/A payment	Yes
Municipality	Dihlabeng	Created by	shane@mortimertoyota.co.za
City	Bethlehem	Created date	12 Nov 2020 15:06:30:333
Postal code	9700	Edit by	shane@mortimertoyota.co.za
		Edit date	24 Feb 2021 20:45:03:750
ADDRESS 15			
Is this a preferred address?	No	Ward Number	3
Address line 1	Mahindra Mthatha	Country	South Africa
Address line 2	71 Nelson Mandela Drive	This address S/A postal	Yes
Suburb	Mthatha Central	This address S/A delivery	Yes
Province	Eastern Cape	This address S/A payment	Yes
Municipality	King Sabata Dalindyebo	Created by	shane@mortimertoyota.co.za
City	Mthatha	Created date	12 Nov 2020 15:06:30:350
Postal code	5100	Edit by	shane@mortimertoyota.co.za
		Edit date	24 Feb 2021 20:45:03:750
ADDRESS 16			
Is this a preferred address?	No	Ward Number	10
Address line 1	MMG Ford Heidelberg	Country	South Africa
Address line 2	Heidelberg Central, Heidelberg	This address S/A postal	Yes
Suburb	Heidelberg Central	This address S/A delivery	Yes
Province	Gauteng	This address S/A payment	Yes
Municipality	Lesedi	Created by	shane@mortimertoyota.co.za
City	Heidelberg	Created date	12 Nov 2020 15:06:30:350



CSD REGISTRATION REPORT

B-BBEE certificate issue date	30 Jun 2020 00:00:00:000	% Owned by black people with disabilities	0.00
B-BBEE certificate issue expiry date	29 Jun 2021 00:00:00:000	% Owned by black who are unemployed	0.00
B-BBEE status level of contributor	Non-compliant contributor	% Owned by black people who are military veteran	0.00
B-BBEE procurement recognition	0%	% Owned by black people living in rural or underdeveloped areas	0.00
Value adding supplier or empowering supplier	No	Verification Status	Manual Verification Required
Created by	john@mortimertoyota.co.za	Edit date	29 Jun 2021 00:00:02:563
Created date	20 Apr 2016 14:34:00:000	Status	Expired
Edit by	csd.reverifybatch@treasury.gov.za		

OWNERSHIP INFORMATION

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
Seele Family Trust			N/A	N/A	64.00%	N/A	N/A	N/A	N/A	N/A
Hallmark Motor Group			N/A	N/A	36.00%	N/A	N/A	N/A	N/A	N/A
Total					100.00%					

OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON B-BEE CERTIFICATE

Enterprise type	GEN
B-BBEE Status level of contributor	TBC
Owned by black people	TBC
Owned by black people who are youth	TBC
Owned by black people who are women	TBC
Owned by black people with disabilities	TBC
Owned by black people who are military veterans	TBC
Owned by black people living in rural or undeveloped areas	TBC
Owned by black people living in townships	TBC
Owned by black people that is unemployed	TBC



CSD REGISTRATION REPORT

Director status	Active	Created date	11 Aug 2017 14:35:38:000
Name(s)	PETER THOMAS	Edit by	shane@mortimertoyota.co.za
Surname	AZZIE	Edit date	12 Jun 2020 12:36:18:000
Country	South Africa	Restricted Supplier	No
Identification type	South African Identification Number	Restriction Last Verification Date	20 Feb 2023 14:19:04:877
South African identification number	4810295003089	Government Employee	No
Appointment date	30 Nov 1997 00:00:00:000	Government Employee Last Verification Date	20 Feb 2023 14:19:04:113
Email address	azzie@hmg.co.za	SA identification number Verified	Yes
Cellphone number	082 990 4004	SA identification number verification date	20 Feb 2023 14:19:04:517
Owner	No	Companies involved in	MAAA0000926; MAAA0012104; MAAA0012127; MAAA0170935; MAAA0201070; MAAA0234146...

DIRECTOR/MEMBER 4

Director type	Director	Created by	csd.reverifybatch@treasury.gov.za
Director status	Active	Created date	11 Aug 2017 14:35:38:000
Name(s)	JUSTIN THOMAS	Edit by	shane@mortimertoyota.co.za
Surname	RYAN	Edit date	12 Jun 2020 12:36:46:000
Country	South Africa	Restricted Supplier	No
Identification type	South African Identification Number	Restriction Last Verification Date	20 Feb 2023 14:19:04:923
South African identification number	6706185046089	Government Employee	No
Appointment date	31 Jul 2017 00:00:00:000	Government Employee Last Verification Date	20 Feb 2023 14:19:04:160
Email address	justin@fedauto.co.za	SA identification number Verified	Yes
Cellphone number	083 414 0705	SA identification number verification date	20 Feb 2023 14:19:04:597
Owner	No	Companies involved in	MAAA0693862;

OTHER OWNERS 1

Legal name	Seele Family Trust	Created by	shane@mortimertoyota.co.za
Ownership %	64.00%	Created date	12 Nov 2020 15:06:30:583
Ownership status	Active	Edit by	shane@mortimertoyota.co.za
		Edit date	12 Nov 2020 15:06:30:583



CSD REGISTRATION REPORT

Tips and Frequently Asked Questions (FAQ)

Identifier

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

Bank

For help on how to resolve bank failures click here: [I received an email stating the bank information I captured on the CSD was sent for bank account validation and could not be validated. The response received from the bank contains an error message.](#)

The various possible error messages received from the bank are highSemiBolded in red. Search for the applicable message and follow the detailed steps associated with that error message.

Tax

Tax Compliance Status

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

Tax Compliance Expiry Date

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

CIPC

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

State Employee

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

BBBEE

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

RESTRICTION

Restricted Supplier - A supplier is restricted by using the identification number of the entity e.g. CIPC registration -, trust -, Social Development non-profit -, South African ID -, Foreign company registration number or ID number. If there is more than one CSD Supplier profile registered on CSD with the same entity identification number, all those related supplier profiles will be restricted.

Restricted Director - A director/owner is an individual person and is restricted by using the South African ID or Foreign ID number. If a director belongs to different companies and has been restricted, the director will reflect as restricted in all companies where identification number is detected.

Restricted Suppliers & Directors are listed on CSD under Help - [Am I restricted?](#)

