

DEVIATION FROM AND RACTIFICATION OF MINOR BREACHES OF PROCUREMENT PROCESSES

M1825

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 TO MAN TGA GEARBOX

Requested by	:	MECHANICAL WORKSHOP
Telephone contact number	:	034 327 7600 EXT 225
Department	:	TECHNICAL SERVICES (MECHANICAL)
Cost Centre	:	010440010344
Requisition Number	:	
Value	:	
Supplier	:	
Reason for Deviation: as above, please circle	1	2 3 4 5 b

Explanation for Deviation:

Single Service Provider

- Due to the complexity of the heavy duty vehicle gearboxes (We at the Mechanical Workshop lack knowledge in this engineering field)
- The gearbox needs to be stripped and evaluated and quoted upon.
- Due to the stripping of the gearbox it is impossible to re-assemble and take to other service providers as there are sensitive parts within this gearbox which can be detrimental to the operation of the gearbox if not correctly assembled, which in-turn can cost more than a new gearbox.
- The Nearest agent for MAN branded vehicles is in Vryheid, Newcastle Gearbox Centre only deal with light motor and LDV types of gearboxes.

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Therefore, approval is sought to appoint IBUBESI TRUCK BUS & TRAILER PARTS (as they are MAN Truck repairers) to recondition the gearbox so that the department can continue with service delivery with minimal downtime.

SED: Technical Services

Mr BP Mnguni

Supported / Not Supported



Signature: _____

Date: 29/07/2022

Reason for not supporting (if applicable): _____

Director: Supply Chain Management Unit

Mr. M. Mdlatlose

Supported / Not Supported



Signature: _____

Date: 31/8/2022

Reason for not supporting (if applicable): _____

Chief Financial Officer

Mr. S. Nkosi

Supported / Not Supported



Signature: _____

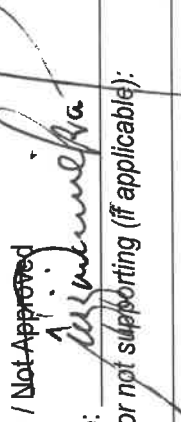
Date: 2022/08/03

Reason for not supporting (if applicable): _____

Acting Municipal Manager

Mr. ZW Mcineka

Approved / Not Approved



Signature: _____

Date: 05/08/2022

Reason for not supporting (if applicable): _____



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0587728	South African company/CC registration number	2013/058755/07
Is supplier active?	Yes	Have Bank Account	Yes
Supplier type	CIPC Company	Total annual turnover	R10 million or less, or
Supplier sub-type	Private Company (Pty)(Ltd)	Financial year start date	10 Apr 2013 00:00:00:000
Legal name	IBUBESI TRUCK,BUS AND TRAILER PARTS	Registration date	10 Apr 2013 00:00:00:000
Trading name	IBUBESI TRUCK,BUS AND TRAILER PART	Created by	ibubhesitruck@gmail.com
Identification type	South African Company/Close Corporation Registration Number	Created date	05 Mar 2018 15:05:06:000
Government breakdown	Private Companies (Pty) (Ltd)	Edit by	ibubhesitruck@gmail.com
Business status	In Business	Edit date	14 Apr 2022 10:29:38:880
Country of origin	South Africa	Restricted Supplier	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1	
Main group	
Division	
Other service activities	
Other personal service activities	Other personal service activities
	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1	
Contact type	Administration, Bid Office
Is this your preferred Contact?	Yes
Name(s)	ABOOBAKER EBRAHIM
Surname	KIKIA
Telephone number	071 750 5872
Cellphone number	082 466 6428
Do you want this contact to also be a CSD user ?	Yes
Created by	ibubhesitruck@gmail.com





CSD REGISTRATION REPORT

BANK ACCOUNT 1			
Account type	Current Accounts	Created date	05 Mar 2018 15:05:07:357
Bank	FIRST NATIONAL BANK	Edit by	csd.safetynetbatchdownload@treasury.gov.za
Branch number	270224	Edit date	06 Mar 2018 13:00:53:330
Branch name	DUNDEE 211	Bank Verification Status	Verification Succeeded
Account number	62420271116	Foreign Bank Account	No
Account holder	IBUBESI TRUCK,BUS AND TRAILER PARTS	Is the identifier linked at the bank	Yes
Is this a preferred account?	Yes	Is this a Shared Funding Account	No
Active start date	05 Mar 2018 14:55:51:000	Funding Partner(s)	
Created by	ibubhesitruck@gmail.com		

TAX INFORMATION

Income tax number	9505052176	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	No	Created by	ibubhesitruck@gmail.com
Are you Registered with SARS?	Yes	Created date	05 Mar 2018 15:05:07:373
Last validation date	28 Jul 2022 11:45:00:000	Edit by	ibubhesitruck@gmail.com
Would you like to receive notifications?	Yes	Edit date	08 Mar 2022 16:42:03:000

B-BEEE INFORMATION

Are you an empowering supplier	No	B-BBEE Procurement Recognition	135%
% Owned by black people	100.00	Accept and understand the content of the affidavit	Yes
% Owned by black people who are women	50.00	Commissioner of Oath	Naveen Udharaj Rajkumar





CSD REGISTRATION REPORT





CSD REGISTRATION REPORT

Appointment date	10 Apr 2013 00:00:00:000	Edit date	23 Sep 2020 16:03:58:000
Email address	ibubhesitruck@gmail.com	Restricted Supplier	No
Cellphone number	082 466 6428	Restriction Last Verification Date	28 Jul 2022 11:45:11:333
Owner	Yes	Government Employee	No
Ownership %	50.00%	Government Employee Last Verification Date	28 Jul 2022 11:45:11:130
Living areas of owner	Umninyathi, Dundee SP	SA identification number Verified	Yes
Owner's ethnic group	Indian	SA identification number verification date	28 Jul 2022 11:45:11:223
		Date of death	06 Apr 2022

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.



MBD 4

DECLARATION OF INTEREST

1. No bid 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. 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.

3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

- 3.1 Full Name of bidder or his or her representative: Aboubaker GBEAHIM KIKIR
- 3.2 Identity Number: 6109095257088
- 3.3 Position occupied in the Company (director, trustee, shareholder²): DIRECTOR
- 3.4 Company Registration Number: 2013/059755/07
- 3.5 Tax Reference Number: 9505052176
- 3.6 VAT Registration Number: /

3.7 The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

3.8 Are you presently in the service of the state? **YES / NO**

3.8.1 If yes, furnish particulars.

¹MSCM 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.

3.9 Have you been in the service of the state for the past twelve months? **YES / NO**

3.9.1 If yes, furnish particulars.....

.....

3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid? **YES / NO**)

3.10.1 If yes, furnish particulars.
.....
.....

3.11 Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid? **YES / NO**

3.11.1 If yes, furnish particulars
.....
.....

3.12 Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**

3.12.1 If yes, furnish particulars.
.....
.....

3.13 Are any spouse, child or parent of the company's directors trustees, managers, principle shareholders or stakeholders in service of the state? **YES / NO**

3.13.1 If yes, furnish particulars.
.....
.....

3.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract. **YES / NO**

3.14.1 If yes, furnish particulars:
.....
.....

4.3.1	If so, furnish particulars:	
Item	Question	Yes No
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?	Yes ☐ No ☒
4.4.1	If so, furnish particulars:	
4.5	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?	Yes ☐ No ☒
4.7.1	If so, furnish particulars:	

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME) A.E. Kikia
 CERTIFY THAT THE INFORMATION FURNISHED ON THIS
 DECLARATION FORM TRUE AND CORRECT.

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

A.E. Kikia
 Signature

29/7/22
 Date

DIRECTOR
 Position

IBUBESI TRUCK xBUS
 Name of Bidder

JS3676W

DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 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:
 - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - b. been convicted for fraud or corruption during the past five years;
 - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 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 <i>audi alteram partem</i> 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.	☐	No ☒
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender 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.	☐	No ☒
4.2.1	If so, furnish particulars:		
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?	☐	No ☒

4. Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	State Employee Number
DESAI MIRIAM BIBI	4303160044081	✓
A.E. Kikia	6109095257088	✓

.....
Signature

29/7/22
.....
Date

Director
.....
Capacity

IBUBESI TRUCK BUS + TRAILER PARTS
.....
Name of Bidder