

eThekweni Municipality
COMPLIANCE MONITORING BRANCH
Compliance Certificate

(To be completed with submission of reports for Bid Evaluation and Bid Adjudication Committees)



Report To:	BAC	Name of recommended bidder(s)	
Tender No:	N/A	UMNGENI TAXI OWNERS ASSOCIATION	
Name:	5M-32951		
Description:	PROVISION OF TAXI TRANSPORT SERVICES FOR MMS STAFF ON EVENT ENDING LATE- 36 MONTHS	Prepared By:	Precious Ndwalane (031) 322 9940
Tender Validity Period:	N/A		

COMPLIANCE CERTIFICATE FOR BID COMMITTEE

Recommended Tender's

UMNGENI TAXI OWNERS ASSOCIATION

Proof of registration on Central Supplier Database (CSD)	MAAA0536730
Proof of registration with Municipal Database (V-Portal)	N/A
Specific goals	N/A

Item	Status	Comments
Form of Offer	Checked Not Required	
Verification of municipal fees	Checked Not Required	
Confirm Tender Validity	Checked Not Required	
Benchmarking	Checked Not Required	
All Tender/Quotation documents Received	Checked Approved	Quotation Attached
Price preference points correctly calculated	Checked Not Required	
Original valid Tax Certificate	Checked Approved	Expiry Date:07/07/2025 CSD Tax Compliant
Proof of Registration on CIDB	Checked Not Required	
Between 5M-30M: 30% reserved for Sub-Contract	Checked Not Required	
Tender Opening Register	Checked Approved	Sole Supplier was advertised and there were no comments.
Compulsory/ briefing attendance register	Checked Not Required	
Fully completed declaration interest	Checked Approved	Signed on:12/05/2025
ITC Printout for recommended tenderer	Checked Approved	In Business
Fully completed declaration of municipal fees	Checked Approved	Signed on:12/05/2025
Certificate of Independent Bid Determination Form	Checked Approved	Signed on:12/05/2025
Audited Financial Statements	Checked Not Required	
Minutes of negotiations and draft contract	Checked Not Required	

CSD Status

Check	Message	Status	Status Check Date
Supplier Status		Pass	07/07/2025
CIPC Business Status	In Business	Pass	07/07/2025

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Restricted Supplier		Pass	07/07/2025
Tax Status	Tax Compliant Expiry Date:2025/07/24	Pass	07/07/2025
Bank Account Verified	1151104043 Verification Succeeded	Pass	07/07/2025

Notes

1. Signature of compliance monitoring authenticate that at the date of closing the tender all applicable certificates were valid.
2. All Bid Reports are to be hand delivered to a receptionist at Tenders and Contract co-ordination branch
3. Price Preference Points correctly calculated and functional threshold fairly achieved. (The technical department/Unit has applied its mind to deal with all relevant and applicable implications as called for in both functionality evaluation and technical specification accordingly.)

Officer's Comments or Notes

Officer's Signature

Cele Silindile

Name

Signature

Date

09/07/2025



REPORT TO BID ADJUDICATION COMMITTEE

(Deviations and ratification of minor breaches of, procurement processes: Regulation 36 of the Municipal Supply Chain Management Regulations)

To:	Bid Adjudication Committee
Contract Description:	Provision of Taxi Transportation Services for MMS Staff on Event Ending Late-36months
Date:	24/06/2025

Contract no:	5M-32951	Unit:	Moses Mabhida Stadium
Project Manager:	Precious Ndwalane	Department:	Moses Mabhida Stadium
E-mail:	precious.ndwalane@durban.gov.za	Cellular phone no:	072 919 3369
Telephone number:	031 322 9940	Fax no:	N/A

Project Objective/s:	The stadium management request to use Section 36(1)(a)(ii)(v) to appoint a service provider by the name of Umngeni Taxi association (Pty)Ltd to provide taxi transportation services for staff that work after 19:00pm during MMS events. The contract will be for a period of 36months.
Scope of Works:	The service provider is required to provide the following services: - Take part in the Event Planning and debriefs that Moses Mabhida Stadium (MMS) conducts - MMS authorised official will liaise with the appointed service provider with the list of staff to be transported to their designated locations - Service provider to ensure taxi transport is available on the day of the events - On the day of the event a rank manager is assigned to the stadium to manage and monitor the taxis on sites which will be transporting the staff - The MMS staff will produce a transport voucher to the rank manager to confirm their details as per the list received from MMS as well numbers - The service provider submits a trip sheet to MMS that confirms taxi's used - Provide any administration duties required such as submit monthly statements and invoices; provide valid routes permits; provide taxi details and driver details
1. IDP Linkage:	PLAN 6 A VIBRANT AND CREATIVE CITY - THE FOUNDATION FOR SUSTAINABILITY AND SOCIAL COHESION.

1. CATEGORY:

Goods	
Services	X
Engineering & Construction Works	
Leases	

Professional Services (Built Environment)	
Professional Services (Other)	
Movable Asset Disposal	
Immovable Asset Disposal	



2. ELEMENT OF REGULATION 36 APPLICABLE:

1(a)	(i)	An emergency	
	(ii)	The goods or services are produced or available from a single provider only	X
	(iii)	The acquisition of special works of art or historical objects where specifications are difficult to compile	
	(iv)	The acquisition of animals for zoos; or	
	(v)	Exceptional case where it is impractical or impossible to follow the official procurement processes; and	X
1(b)	To 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		

Motivation overleaf



Motivation for applicability of Regulation 36:

The Moses Mabhida Stadium's success and image is mainly associated with high profile and successful events that are hosted at the stadium. The Moses Mabhida stadium is always expected to provide well-groomed employees which provide high quality services in events.

Some of these events held by the stadium finish late at night of which by then public transport is no longer available. Staff therefore experience problems with getting home safely as a result of transport scarcity. Most of the employees that work during these events use public transport.

The stadium management opted to use the public taxi transport services through the eThekweni Region Office to facilitate these transportation services for the staff that finish their work late on event days. This is due to the challenges the stadium has experienced previously when dealing with individual taxi owners or companies. MMS encountered problems when they tried to outsource the services from a contractor who was not under the association as they had no route permits. This then became risky for the staff being transported as taxi violence occurred

The Taxi Transportation services can only be provided by Umngeni Taxi Owners Association as they hold the permit to operate all Taxi transportation services in the area of Moses Mabhida Stadium. Umngeni Taxi Owners Association (Pty)Ltd is owned and appointed by Umngeni Taxi Owners Association to provide the administration and management of transport services on behalf of the association. The request for Section 36(1)(a)(ii)(v) is because it is impractical to follow SCM procedure of competitive bidding as the permit is held by one service provider.

3. VALUE OF FINANCIAL OFFERS:

Quotation sourced is summarised below for a period of 36months:

Supplier will charge a rate of :

- Year 1 - Rate per trip – R1850.00 Excl.Vat
- Year 2 - Rate per trip – R1979.50 Excl.Vat
- Year 3 – Rate per trip – R2118.07 Excl.Vat

	Amount Excl. Vat	Vat Amount	Amount Incl. Vat
Quotation	R576 000.00	R86 400.00	R662 400.00
Total Amount	R576 000.00	R86 400.00	R662 400.00

Refer to the quotation for detail estimates.



Financial Provision has been made for the project as follows:

Vote No	Financial Year	Provision	Commitment	Available Amount
95050.10870.10800.0000.MRC01.0010	2025/26	192,000	0	192,000

Vote No	Financial Year	Provision	Commitment	Available Amount
95050.10870.10800.0000.MRC01.0010	2026/27	192,000	0	192,000

Vote No	Financial Year	Provision	Commitment	Available Amount
95050.10870.10800.0000.MRC01.0010	2027/28	192,000	0	192,000

Recommended Contract Award to:	UMNGENI TAXI OWNERS ASSOCIATION (PTY)	FC No.
Contractor's CIDB Grading: (where applicable)		2026/30/03
CIDB Grading called for: (where applicable)		N/A

4. FORM OF CONTRACT & SURETY:

Government Procurement General Conditions of Contract (From National Treasury for Goods & Services) (May 2007)

6 RESPONSIVENESS REQUIREMENTS:

NB: Copies of each of the following must be attached to the report for the recommended company

N/A	CIDB: Printout of CIDB Registration from www.cidb.org.za
X	Tender offer must be properly received fully completed and signed in black ink (erasable pens not permitted)
N/A	Submission of applicable Resolution by the Legal Entity, or consortium / joint venture, authorising a dedicated person(s) to sign documents on behalf of the firm / consortium / joint venture
X	Registration on the Municipality's centralised supplier database – FP Lite
X	ITC status checked
X	Submission of Declaration of Interest
X	Submission of Declaration of Municipal Fees
X	Valid Original Tax Clearance Certificate i.e. SARS has certified that the bidder's tax matters are in order or that arrangements have been made to the satisfaction of SARS that the outstanding tax obligations will be met
X	Company/CC/Trust/Partnership registration certificates
N/A	Joint Venture Agreement and Power of Attorney in case of Joint Ventures
N/A	Workmen's Compensation Registration Certificate (or proof of payment of contributions in terms of the Compensation for Occupational Injuries and Diseases Act No. 130 of 1993)
N/A	Insurance Instructions
None	Other restrictive conditions peculiar to this contract eg. Vehicle, plant, etc. – be specific and provide detail of requirements together with motivation for such.



7 PROJECTED DATES:

Steps	Projected Date
Submission to Tenders & Contracts Co-ordination for Bid Adjudication Committee	X
Bid Adjudication Committee	X
Contract Start Date	01/07/2025
Contract Completion Date	30/06/2028

Contract Duration	36	MONTHS
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8 RECOMMENDATIONS:

In conclusion with the reasons mentioned above it is requested that Bid Adjudication Committee approves the use of Section 36(1)(a)(ii)(v) of SCM policy for the appointment of Umngeni Taxi association (Pty)Ltd to provide Taxi Transportation services for Moses Mabhida Stadium for 36 months period.

	Year 1	Year 2	Year 3
Quotation	R1850.00	R 1979.50	R2118.07
Total Amount	R1850.00	R 1979.50	R2118.07

- Subject to approval of 1 above, it's recommended that the committee to approve.
 - The estimated value of R576 000.00 excluding VAT for a period of 36 months
- The City Manager records the reasons for deviations and report it to the next meeting of Council, or board of directors in the case of a Municipal Entity, and include it as a note to the annual financial statements.

Precious Ndwalane		03/07/25
Name of Project Manager	Signature	Date
031 322 9840	Declaration by Project Manager: <i>I have prepared this report in a fair and proper manner in accordance with the conditions of contract, and relevant Codes of Conduct</i>	
Contact Telephone Number		

Sijabu Ntuli		03/07/25
Name of Acting Unit Head	Signature	Date
031 322 29898		
Contact Telephone Number		



Dr V Mazibuko	Signed by: V. MAZIBUKO Signed at: 2025-07-04 09:02:00 Please do not alter the document	
Executive Director	Signature	Date
0313114477		
Contact Telephone Number		
Sithembiso Mbatha	Signed by: S. MBATHA Signed at: 2025-07-04 09:02:00 Please do not alter the document	
Name of Treasury Delegate	Signature	Date
031 322 29899	Acting Corporate Executive	
Musa Ndaba	<i>M. Ndaba</i>	11/07/2025
Name of SCM Delegate	Signature	Date
031 311 1111	<i>THE RECOMMENDED SERVICE PROVIDER DOES NOT APPEAR IN THE PRE-APPROVED LIST OF SOLE SUPPLIERS.</i>	
Contact Telephone Number		

Submission of reports

All reports should be forwarded to, **Manager of the Tenders & Contracts Co-ordination Branch, 6th Floor, Engineering Building, 166 K E Masinge Road (formerly Old Fort Road), on or before the deadline dates for submission, together with accompanying documentation.**

Tel. 322-7015

Incomplete submissions will not be placed onto the meeting agenda.