

eThekwini 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	Prepared By:	Precious Ndwalane (031) 322 9940
Description:	PROVISION OF TAXI TRANSPORT SERVICES FOR MMS STAFF ON EVENT ENDING LATE- 36 MONTHS		
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			
Tax Status		Pass	07/07/2025
Bank Account Verified	Tax Compliant Expiry Date:2025/07/24	Pass	07/07/2025
	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 it's 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