



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 Ndwane	Department:	Moses Mabhida Stadium
E-mail:	precious.ndwane@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:		FC No.
UMNGENI TAXI OWNERS ASSOCIATION (PTY)		2026/30/03
Contractor's CIDB Grading: (where applicable)		N/A
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 ie. 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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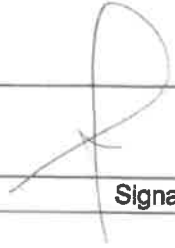
8 RECOMMENDATIONS:

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 Ndwane		03/07/25
Name of Project Manager	Signature	Date
031 322 9940	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 M Mazibuko Signed at 2025-07-04 09:52:45 +02:00 Reason: I approve this document	
Executive Director	Signature	Date
0313114477		
Contact Telephone Number		
Sithembiso Mbatha	Signed by SITHEMBISO MBATHA Signed at 2025-07-04 09:28:01 +02:00 Reason: I approve this document	
Name of Treasury Delegate	Signature	Date
031 322 29899	Acting Corporate Executive	
Musa Ndaba		
Name of SCM Delegate	Signature	Date
031 311 1111		
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 Masinga 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.

RETURNABLE DOCUMENTS

E2.1.1 General

The submission document must be submitted in its entirety. All forms must be properly completed as required, and the document shall not be taken apart or altered in any way whatsoever.

E2.1.2 Returnable Schedules, Forms and Certificates

Invitation to bid

Authority of Signatory

Tax Compliance Status PIN / Tax Clearance Certificate

Declaration of Municipal Fees

Declaration with respect to The Occupational Health and Safety Act

MBD 4: Declaration of Interest

MBD 5: Declaration for Procurement above 10million

MBD 8: Declaration of Bidder's Past Supply Chain Management Practices

MBD 9: Certificate of Independent Bid Determination

INVITATION: THE FOLLOWING PARTICULARS MUST BE FURNISHED

Name of Tenderer: uMngeni Taxi Owners Ass. (Pty) Ltd

Postal Address: 406 Teachers Centre, 113 Albert Street, Durban, 4001

Street Address: Same as above

E-Mail Address: faizalasmal@hotmail.com

Telephone Number:

0	3	1
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-

3	0	9
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-

4	6	7	5
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Cell phone Number:

0	8	2
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-

8	6	7
---	---	---

-

7	8	9	9
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Facsimile Number:

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Circle Applicable

Is your entity registered on the eThekweni Municipality's supplier database?

☒ YES / ☐ NO

• **If YES, insert** your PR Number: PR 79448

PR 79448

Is your entity registered on the National Treasury Central Supplier Database (CSD)?

☒ YES / ☐ NO

• **If YES, insert** your MAAA Number: MAAA 0536730

MAAA 0536730

Insert a SARS Tax Compliance Status PIN

17GF45238Q

Is your entity VAT registered?

YES ☐ NO ☒

• **If YES, insert** Vat Registration Number: N/A

N/A

Has a Declaration of Municipal Fees been submitted?

☒ YES / ☐ NO

Has a Declaration of Interest (MBD 4) been submitted?

☒ YES / ☐ NO

Has a Declaration for Procurement Above R10 Million (MBD 5) been submitted?

☒ YES / ☐ NO

Has a Preference Points Claim (MBD 6.1) been submitted?

☒ YES / ☐ NO

Has a Declaration of Bidder's Past SCM Practices (MBD 8) been submitted?

☒ YES / ☐ NO

Has a Certificate of Independent Bid Determination (MBD 9) been submitted?

☒ YES / ☐ NO

Are you the accredited representative in South Africa for the goods / services / works offered? **If YES, enclose proof** at the back of the tender submission.

YES ☐ NO ☒

Signature of Tenderer:



Date: 2025/05/12

Name / Surname: FAIZAL ASMAL (in block capitals)

Capacity under which this tender is signed:

Director

AUTHORITY OF SIGNATORY

Reference is made to the Conditions of Tender: [Clause 4\(5\)\(c\)](#).

Indicate the status of the tenderer by ticking the appropriate box hereunder.

☒ COMPANY	☐	☐ CLOSE CORPORATION	☐	☐ PARTNERSHIP	☐	☐ JOINT VENTURE	☐	☐ SOLE PROPRIETOR	☐
Refer to Notes at the bottom of the page									

I / We, the undersigned, being the Chairperson (Company), Member(s) (Close Corporation), Partners (Partnership), Sole Owner (Sole Proprietor), Lead Partner (JV), in the company / business trading as:

uMngeni Taxi Owners Ass. (Pty) Ltd

hereby authorise Mr/Mrs/Ms Faizal Asmal

acting in the capacity of Director

to sign all documents in connection with the tender for Contract No. and any contract resulting from it on our behalf.

NAME	ADDRESS	SIGNATURE	DATE
Mnguni BE	1014 Arnley Court, 186 Margaret Mncadi Avenue, Durban		2025/05/12
Mbatha NS	15 Zinza Street, Mount Moriah, Durban		2025/05/12
Asmal FA	39 Cherry Road, Clairwood, Durban		2025/05/12

Notes

Tenderers are to include, at the back of their tender submission document, a printout of the following documents:

If a Company : a "Resolution of the Board" in this regard.
If a Joint Venture : a "Power of Attorney" signed by the legally authorised signatories of all the partners to the Joint venture.

TAX COMPLIANCE STATUS PIN / TAX CLEARANCE CERTIFICATE

SARS has introduced a new Tax Compliance Status System. Tenderers can submit a Tax Compliance Status PIN (TCS PIN) instead of an original Tax Clearance Certificate. This TCS PIN can be used by third parties to certify the taxpayer's real-time compliance status.

Separate Tax Clearance Certificates / TCS PINs are required for each entity in a Joint Venture.

The TCS PIN(s) are to be entered on the information table in **SECTION 1: GENERAL INFORMATION**.

Tenderers are to include, at the back of their tender submission document, a printout of their Tax Compliance Status PIN (TCS PIN) OR an original Tax Clearance Certificate.

Failure to include the required document will make the tender submission non-responsive.

*I, the undersigned, who warrants that they are authorised to sign on behalf of the Tenderer, confirms that the information contained in this form is within my personal knowledge and is to the best of my belief both true and correct, **and that the requested documentation has been included in the tender submission.***

NAME (Block
Capitals):

FAIZAL ASMAL

Date

SIGNATURE:



2025/05/12

DECLARATION OF MUNICIPAL FEES

I, the undersigned, do hereby declare that the Municipal fees of

uMngeni Taxi Owners Ass. (Pty) Ltd

(full name of Company / Close Corporation / partnership / sole proprietary/Joint Venture)

(hereinafter referred to as the TENDERER) are, as at the date hereunder, fully paid or an Acknowledgement of Debt has been concluded with the Municipality to pay the said charges in instalments.

The following account details relate to property of the said TENDERER:

Account

Account Number: to be completed by tenderer.

Consolidated Account No.

N	/	A									
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Electricity

Prepaid

0	4	2	5	4	7	4	6	6	5	6	6
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Water

N	/	A									
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Rates

N	/	A									
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Other

N	/	A									
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I acknowledge that should the aforesaid Municipal charges fall into arrears, the Municipality may take such remedial action as is required, including termination of any contract, and any payments due to the Contractor by the Municipality shall be first set off against such arrears.

- Where the TENDERER'S place of business or business interests are outside the jurisdiction of eThekweni Municipality, a copy of the accounts/agreements from the relevant municipality must be attached (to the back inside cover of this document).
- Where the tenderer's Municipal Accounts are part of their lease agreement, then a copy of the agreement, or official letter to that effect is to be attached (to the back inside cover of this document).

Tenderers are to include, at the back of their tender submission document, a printout of the above account's and or agreements signed with the municipality.

Failure to include the required document will make the tender submission non-responsive.

NAME (Block Capitals):

FAIZAL ASMAL

Date

SIGNATURE:



2025/05/12

**UMNGENI TAXI OWNERS
ASSOCIATION (PTY) LTD**

Reg. No: 2016/075494/07

DECLARATION WITH RESPECT TO THE OCCUPATIONAL HEALTH AND SAFETY ACT

Definitions

The Act: The Occupational Health and Safety Act No 85 of 1993 (as amended by the Occupational Health and Safety Amendment Act No 181 of 1993), and any associated / applicable Regulations.

Declaration by Tenderer

1. I, the undersigned, hereby declare and confirm that I am fully conversant with the Act.
2. I hereby declare that my company has the competence and the necessary resources to safely carry out the work / supply / services under this contract in compliance with the Act, and the Employer's / Purchaser's / Client's Health and Safety Specifications.
3. I hereby undertake, if my tender is accepted, to provide on request a suitable and sufficiently documented Health and Safety Plan which plan shall be subject to approval by the Employer / Purchaser / Client.
4. I hereby confirm that adequate provision has been made in my tendered rates to cover the cost of all resources, actions, training and all health and safety measures envisaged in the Act, and that I will be liable for any penalties that may be applied by the Employer / Purchaser / Client for failure to comply with the provisions of the Act.
5. I agree that my failure to complete and execute this declaration to the satisfaction of the Employer / Purchaser / Client will mean that I am unable to comply with the requirements of the Act and accept that my tender will be prejudiced and may be rejected at the discretion of the Employer / Purchaser / Client.

NAME (Block
Capitals):

FAIZAL ASMAL

Date

SIGNATURE:



2025/05/12

MBD 4: DECLARATION OF INTEREST

NOTES

MSCM Regulations: "in the service of the state" means to be:

- (a) a member of:
 - (i) any municipal council.
 - (ii) any provincial legislature.
 - (iii) the national Assembly or the national Council of provinces.
- (b) a member of the board of directors of any municipal enterprise.
- (c) an official of any municipality or municipal enterprise.
- (d) an employee of any national or provincial department, national or provincial public enterprise 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 enterprise.
- (f) an employee of Parliament or a provincial legislature.

"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.

- 1 No bid will be accepted from persons in the service of the state.
- 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 and/or take an oath declaring his/her interest.
- 3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

3.1 Name of enterprise

Name of enterprise's representative

3.2 ID Number of enterprise's representative

3.3 Position enterprise's representative occupies in the enterprise

3.4 Company Registration number

3.5 Tax Reference number

3.6 VAT registration number

3.7 The names of all directors / trustees / shareholders / members / sole proprietors / partners in partnerships, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below. In the case of a joint venture, information in respect of each partnering enterprise must be completed and submitted.

3.8 Are you presently in the service of the state?

If yes, furnish particulars:

.....
.....
.....

3.9 Have you been in the service of the state for the past twelve months?

If yes, furnish particulars:

.....
.....
.....

uMngeni Taxi Owners Ass. (Pty) Ltd

Faizal Asmal

7707205635082

Director

2016/075494/07

9197170229

N/A

Circle Applicable

YES

☒ NO

YES

☒ NO

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

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

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

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

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

If yes, furnish particulars:

4 The names of all directors / trustees / shareholders / members / sole proprietors / partners in partnerships, their individual identity numbers and state employee numbers must be indicated below. In the case of a joint venture, information in respect of each partnering enterprise must be completed and submitted

Full Name	Identity No.	State Employee No.	Personal income tax No.
Mbatha NS	7005315424087	N/A	0176034148
Mnguni BE	7303145484086	N/A	1837616141
Asmal FA	7707205635082	N/A	0183898154
Use additional pages if necessary			

I, the undersigned, who warrants that they are authorised to sign on behalf of the Tenderer, confirms that the information contained in this form is within my personal knowledge and is to the best of my belief both true and correct.

NAME (Block Capitals):

FAIZAL ASMAL

Date

SIGNATURE:



2025/05/12

**MBD 5: DECLARATION FOR PROCUREMENT ABOVE R10 MILLION
(ALL APPLICABLE TAXES INCLUDED)**

For all procurement expected to exceed R10 million (all applicable taxes included), bidders must complete the following questionnaire.

		Circle Applicable	
1.0	Are you by law required to prepare annual financial statements for auditing?	YES	☒ NO
1.1	If YES, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.		
2.0	Do you have any outstanding undisputed commitments for municipal services towards any municipality for more than three months or any other service provider in respect of which payment is overdue for more than 30 days?	YES	☒ NO
2.1	If NO, this serves to certify that the bidder has no undisputed commitments for municipal services towards any municipality for more than three months or other service provider in respect of which payment is overdue for more than 30 days.		
2.2	If YES, provide particulars.		
3.0	Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract?	☒ YES	NO
3.1	If YES, provide particulars. MMS 0615, MMS 944 No Non Compliance or Disputes		
4.0	Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic?	YES	☒ NO
4.1	If YES, provide particulars.		

If required by 1.1 above, tenderers are to include, at the back of their tender submission document, a printout of their audited annual financial statements.

<i>I, the undersigned, who warrants that they are authorised to sign on behalf of the Tenderer, confirms that the information contained in this form is within my personal knowledge and is to the best of my belief both true and correct, and, if required, that the requested documentation has been included in the tender submission.</i>	
NAME (Block Capitals):	FAIZAL ASMAL
SIGNATURE:	
	Date 2025/05/12

MBD 8: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1.0 This Municipal Bidding Document must form part of all bids invited.
- 2.0 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.
- 3.0 The bid of any bidder may be rejected if that bidder, or any of its directors have:
- a) abused the 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) wilfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years.
 - 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).
- 4.0 In order to give effect to the above, the following questions must be completed and submitted with the bid.

- 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.

- 4.1.1 If YES, provide particulars.

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.....

.....

.....

Circle Applicable

YES

☒ NO

- 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.

- 4.2.1 If YES, provide particulars.

.....

.....

.....

.....

YES

☒ NO

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?

YES

☒ NO

4.3.1 If YES, provide particulars.

.....

.....

.....

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 YES, provide 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

4.5.1 If YES, provide particulars.

.....

.....

.....

I, the undersigned, who warrants that they are authorised to sign on behalf of the Tenderer, confirms that the information contained in this form is within my personal knowledge and is to the best of my belief both 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.

NAME (Block
Capitals):

FAIZAL ASMAL

Date

SIGNATURE:



2025/05/12

MBD 9: CERTIFICATE OF INDEPENDENT BID DETERMINATION

NOTES

- 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.
- 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.

- 1.0 This Municipal Bidding Document (MBD) must form part of all **bids**¹ invited.
- 2.0 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.
- 3.0 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.
- 4.0 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**.
- 5.0 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

Moses Mabhida Stadium

(Name of Municipality / Municipal Entity)

do hereby make the following statements that I certify to be true and complete in every respect.

I certify, on behalf of:

uMngeni Taxi Owners Ass. (Pty) Ltd

(Name of Bidder)

that:

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;
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.
 - (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 consortium⁹ 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.
 - (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.

NAME (Block
Capitals):

FAIZAL ASMAL

Date

SIGNATURE:



2025/05/12

UMNGENI TAXI OWNERS ASSOCIATION (PTY) LTD

Quotation



ETHEKWINI MUNICIPALITY
PO BOX 828
DURBAN
4000

ETHEKWINI VAT NO: 4880193505

Date: 2024/10/31
Order Number:
Quotation Number: QC 008

Attn: Marlene de Bruin

MMS Staff Contract: MMS-0615

UMNGENI TAXI OWNERS ASS (PTY) LTD
103 URBAN VIEW
113 ALBERT STREET
DURBAN
4001

Reg Number: 2016/075494/07
CSD Supplier Number: MAAA0536730
eThekwinini Vendor Number: PR79448
eThekwinini Supplier Number: 30943770

DESCRIPTION	Date	Dept	Items	Unit	Amount
Provision of After Hours Staff Transport					
Escalation @ 7%/annum					
No VAT					
Year 1 rate per trip			1	R	1,850.00 R
Year 2 rate per trip			1	R	1,979.50 R
Year 3 rate per trip			1	R	2,118.07 R

BANKING DETAILS

UMNGENI TAXI OWNERS ASSOCIATION
NEDBANK MUSGRAVE
BRANCH CODE: 13012600
ACCOUNT NUMBER: 1151104043

SIGNED: F. ASMAL

YOURS IN TRANSPORT

E & OE

MARLENE DE BRUIN

From: MARLENE DE BRUIN
Sent: Friday, 25 October 2024 11:35
To: Faizal Asmal
Cc: Precious Ndwane; Sijabu Ntuli; Phumla Hadebe
Subject: QUOTATION FOR 3 YEARS

Hi Faizal,

Please send me a quotation for provision of afterhours staff transport the new three years as follows.

Year 1 – Rate per trip

Year 2 – rate per trip

Year 3 – Rate per trip

Thank you.



UMNGENI TAXI OWNERS ASSOCIATION (PTY)LTD
REG NO:2016/075494/07
406 Teachers Centre, 113 Albert Street, Durban, 4001

Resolution

Extract from the minutes of a meeting of directors of uMngeni Taxi Owners Ass.(Pty) Ltd held at 13 Marriott Road, Durban on 12 May 2025 at 15:00

- A Resolution was taken to appoint Mr Faizal Andre Asmal with ID Number 7707205635082 as financial manager, compliance officer, proxy and authorised signatory uMngeni Taxi Owners Ass. (Pty) Ltd.
- He is mandated to represent the company on all matters that do not require all directors to be present.
- There being no further business to discuss, the meeting was closed at 16:00

Attendees:

Asmal FA	0828677899	
Mbatha NS	0721328484	
Mnguni BE	0733242727	

**UMNGENI TAXI OWNERS
ASSOCIATION (PTY) LTD**

Reg. No: 2016/075494/07

SWORN AFFIDAVIT - B-BBEE EXEMPTED MICRO ENTERPRISE

I, the undersigned,

Full name & Surname	AGMAL, FAIZAL, ANDEE
Identity number	710720 5635 082

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a member / director / owner of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name	UMNGENI TAXI OWNERS ASS. (PTY) LTD
Trading Name	
Registration Number	2016/075494/07
Enterprise Address	105A URBAN VIEW 113 INGENUE ROAD DURBAN 4001

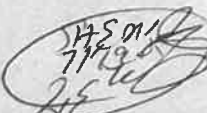
3. I hereby declare under oath that:
 - The enterprise is 100 % black owned;
 - The enterprise is 0 % black woman owned;
 - Based on the management accounts and other information available on the _____ financial year, the income did not exceed R10,000,000.00 (ten million rands);
 - Please confirm on the table below the B-BBEE level contributor, by ticking the applicable box.

100% black owned	Level One (135% B-BBEE procurement recognition)	X
More than 51% black owned	Level Two (125% B-BBEE procurement recognition)	
Less than 51% black owned	Level Four (100% B-BBEE procurement recognition)	

4. The entity is an empowering supplier in terms of the dti Codes of Good Practice.
5. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
6. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: 

Date: 2025/06/05


Commissioner of Oaths
Signature & stamp



JUKEBOX WAREHOUSE (PTY) LTD

2012/036263/07

To Whom It May Concern

RE: CONFIRMATION OF TENANCY AND UTILITY ARRANGEMENTS

This letter serves to confirm that Umgeni Taxi Association, currently occupying Office 105A, 113 Ingcuze Road, Durban (formerly known as the Old Teachers Centre), is a tenant of Jukebox Warehouse (Pty) Ltd.

Please note that all utilities for this unit are prepaid, and there are no postpaid utility accounts linked to this office.

Should you require any further information, please do not hesitate to contact us.

Yours faithfully,

Kind Regards

RAEESA NAICKER

Raeesa

Accounts

15 Turners Avenue, Berea, 4001 Tel: 031-3047137 Fax: 031-3019013 Email: ahmed@amusement.co.za





36 St Marys Avenue
Greyville
Durban
4001
Tel: (079) 208 4373

PO Box 61045
Bishopsgate
Durban
4008

dbncentralregion@gmail.com

DURBAN CENTRAL REGION

6 November 2024

Moses Mabhida Stadium
440 Isaiah Ntchangase Street
Durban
4001

Letter of Support: Umngeni Taxi Owners Association

Dear Sir/Madam,

The region supports awarding the staff transport contract to the above Association through its company Umngeni Taxi Owners Ass. (Pty) Ltd (Reg. No: 2016/075494/07).

The association is the resident association of the Umngeni area and has a good working relationship with other associations operating through the area.

The region does not foresee any conflict arising out of the awarding of this contract.

Yours faithfully,

Y. Khaliva

ML Xaba

S Singh

SAFETY UNITY PEACE AND PROSPERITY IN THE TAXI INDUSTRY

Y. Khaliva (Chairperson), ML Xaba (Deputy Chair), FA Asmal (Secretary),
SM Mnguni (Deputy Secretary), S Singh (Treasurer), SD Radebe (PRO),
SO Sibisi (Chaplain), JZ Marwanqana (Training Officer),
DT Manzi, TP Zondi





South African Revenue Service

TAX COMPLIANCE STATUS

PIN Issued

UMNGENI TAXI OWNERS ASS
PO BOX 25701
GATEWAY
4321

Enquiries should be addressed to SARS:

Contact Details

SARS
Alberton
1528

Contact Centre Tel: 0800 00 7277
SARS website: www.sars.gov.za

Details

Taxpayer Reference Number: 9197170229

Always quote this reference
number when contacting SARS

Issue Date: 2024/07/24

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	Umngeni Taxi Owners Ass
Trading Name	UMNGENI TAXI OWNERS ASS
Taxpayer Reference Number(s)	IT - 9197170229
Purpose of Request	Good Standing
Request Reference Number	0038158387GS2407241237016
PIN	17GF45238Q
PIN Expiry Date	24/07/2025

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 your 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 the TCS application and associated PIN in the event that it was issued in error or provided on the basis of fraud, misrepresentation or non-disclosure of material facts.

More details regarding our channels, office hours, services, tailored information regarding tax as well as a comprehensive FAQ repository are available on the SARS website: www.sars.gov.za.

We value your support and contribution to our country's economy and prosperity. We strive to ensure that you clearly understand what is expected from you, as well as what your rights as a taxpayer are.

Sincerely

ISSUED ON BEHALF OF THE COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE



Name	UMNGENI TAXI OWNERS ASS	Timestamp	17844233
Tax reference No	9197170229	Year	2024
Form ID	TCR00	Page of Page	01/01
Content Version	v2022.03.00	Template version	v2022.00.01