

**DEVIATION FROM AND RACTIFICATION OF MINOR BREACHES OF
PROCUREMENT PROCESSES – YEAR 2021/2022**

SECTION 36(1)

M1787

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 :

SERVICING OF MERCEDES/ JEEP/FUSO BRANDED VEHICLES - NN70253, NN61956, NN74816, NN57184, NN70596, NN70299, NN14457, NN50664, NN70021, NN89658, NN30529, NN70018, NN58516, NN30529, NN72107, NN50664, NN14457, NN85030

Requested by : MECHANICAL WORKSHOP
Telephone contact number : 034 327 7600 EXT 225
Department : TECHNICAL SERVICES (MECHANICAL)
Cost Centre : 010440010344
Requisition Number :
Value :
Supplier : **STUCKY MOTORS**

Reason for Deviation: as above, please circle 1 (2) 3 4 5 b

Explanation for Deviation:

The above-mentioned vehicles were purchased without a service plan and some are under warranty (NN89658 and NN74816), whilst some are out of warranty due to the models and the kilometres travelled.

In order to maintain the roadworthiness and effective operation of these vehicles it is vital that we have these repaired at the agents as well as obtain original agent parts as the aftermarket spares either don't have a guaranteed lifespan nor does it work effectively for the purpose.

DEVIATION FROM AND RACTIFICATION OF MINOR BREACHES OF PROCUREMENT PROCESSES – YEAR 2021/2022

The following further warrants Stucky Motors to carry out the repairs and services to these vehicles:

1. We at the Mechanical workshop are not equipped with the necessary tools (e.g. Computer software to trace faults and rectify and to reset service codes) nor possess the necessary skills to carry out repairs/services to these vehicles.
2. The Mechanical Workshop is constantly under staffed and the work load does not afford us ample time to attend to these vehicles

It is for these reasons that Stucky Motors be approved to conduct the necessary services to the above mentioned vehicles on an as and when required basis or until the Mechanical Workshop becomes ready to carry out the servicing of these vehicles

Act Director: Dr. Thava Kelly

Signature: _____

Date: 20/10/21

Act SED: Technical Services

Z. Ntombela

Supported / Not Supported

Signature: _____

Date: 20/10/21

Reason for not supporting (if applicable):

Director: Supply Chain Management Unit

Mr. M. Mdlatose

Supported / Not Supported

Signature: _____

Date: 27/10/2021

Reason for not supporting (if applicable):

Chief Financial Officer

Mr. S. Nkosi

Supported / Not Supported

Signature: _____

Date: 2021/10/27

Reason for not supporting (if applicable):

Acting Municipal Manager

Mr. V. Govender

Approved / Not Approved

Signature: _____

Date: 23/11/2021

Reason for not supporting (if applicable):



TAX COMPLIANCE STATUS

PIN issued

STUCKY MOTORS PTY LTD
PO BOX 390
NEWCASTLE
2940

Enquiries should be addressed to SARS:

Contact Detail

SARS
Aberlon
1526

Contact Centre Tel: 0800 00 SARS (7277)
SARS online: www.sars.gov.za

Details

Taxpayer Reference Number: 9233185140

Issue Date:

2020/10/26

Always quote this reference
number when contacting SARS

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	Stucky Motors Pty Ltd
Trading Name	STUCKY MOTORS PTY LTD
Tax Reference Number(s)	IT - 9233185140 Vat - 4330119779 PAYE - 7480714120
Purpose of Request	Good Standing
Request Reference Number	0016820009082610200932562
PIN	26309C851B
PIN Expiry Date	26/10/2021

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 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 this PIN in the event that it was fraudulently issued or obtained.

Should you have any other queries please call the SARS Contact Centre on 0800 00 SARS (7277). Remember to have your taxpayer reference number at hand when you call to enable us to assist you promptly.

Sincerely

ISSUED ON BEHALF OF THE SOUTH AFRICAN REVENUE SERVICE

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/ Representative	Reiner Stucky
3.2	Identity Number	590617 5093 080
3.3	Position occupied in the Company (director, trustee, shareholder*)	Director
3.4	Company Registration Number	2000/022928/07
3.5	Tax Reference Number	9233185140
3.6	VAT Registration Number	4330119779

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 ☒
-----	--	-----	--

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.

3.8.1	If yes, furnish particulars.		
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 a 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, managers, principle shareholders or stakeholders in service of the state?	Yes	No ☒
3.13.1	If yes, furnish particulars.		

* 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.

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

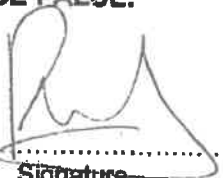
Full Names	Identity Number	State Employee Number
Reiner Stucky	5906175093080	
Fritz Stucky	6112075150083	
Karl Heinz Stucky	6503065069087	
Leo Joseph Stucky	8905155071089	

5. CERTIFICATION

I, THE UNDERSIGNED (NAME) Reiner

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.

I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.


.....
Signature

22/10/2021
.....
Date

Director
.....
Position

Reiner Stucky
.....
Name of Bidder

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.	☐	☒
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.	☐	☒
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 outside of the Republic of South Africa) for fraud or corruption during the past five years?	☐	☒
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?	☐	☒
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality/municipal entity or any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	☐	☒
4.5.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)..... Reiner
 CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION
 FORM IS 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.

Signature

Position

Director

Date

Name of Bidder

22/10/2021

Reiner Stucky

Js367bW



CENTRAL SUPPLIER DATABASE FOR GOVERNMENT

Report Date:

26 Oct 2021 08:03:12.906 AM

Report Ran By:

sizwe.khoza@newcastle.gov.za

CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0224538	South African company/CC registration number	2000/02282807
Is supplier active?	Yes	Have Bank Account	Yes
Supplier type	CIPC Company	Total annual turnover	More than R50 million
Supplier sub-type	Private Company (Pty)(Ltd)	Financial year start date	29 Mar 2018 00:00:00:000
Legal name	STUCKY MOTORS	Registration date	07 Sep 2000 00:00:00:000
Trading name	STUCKY MOTORS	Created by	bids@stucky.co.za
Identification type	South African Company/Close Corporation Registration Number	Created date	15 Jul 2016 09:46:13:000
Government breakdown	Private Companies (Pty) (Ltd)	Edit by	bids@stucky.co.za
Business status	In Business	Edit date	25 Mar 2020 00:17:42:977
Country of origin	South Africa	Restricted Supplier	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1			
Main group	Wholesale and retail trade, repair of motor vehicles and motorcycles	Core industry	Retail trade, except of motor vehicles and motorcycles
Division	Retail trade, except of motor vehicles and motorcycles	% share of annual turnover	80.00
Division	Wholesale and retail trade and repair of motor vehicles and motorcycles	% share of annual turnover	20.00

SUPPLIER CONTACT INFORMATION

CONTACT 1			
Contact type	Administration, Bid Office	Cellphone number	082 824 8621
Is this your preferred Contact?	Yes	Do you want this contact to also be a CSD user?	Yes



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA



**CENTRAL SUPPLIER
DATABASE
FOR GOVERNMENT**

Report Date:

26 Oct 2021 08:03:12.987 AM

Report Ran By:

sizwe.khoza@newcastle.gov.za

CSD REGISTRATION REPORT

Name(s)	Rehner	Created by	bids@stucky.co.za
Surname	Stucky	Created date	15 Jul 2016 09:46:15:833
Identification type	South African Identification Number	Edit by	bids@stucky.co.za
Prefer communication via email	Yes	Edit date	15 Jul 2016 09:46:15:833
Email address	bids@stucky.co.za		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1			
Is this a preferred address?	Yes	Postal code	2470
Address line 1	3 Adelaide Tambo Street	Ward Number	4
Address line 2	Volkstrust SP, Volkstrust	Country	South Africa
Suburb	Volkstrust SP	This address S/A delivery	Yes
Province	Mpumalanga	Created by	bids@stucky.co.za
Municipality	Pieter Ka Seme	Created date	15 Jul 2016 09:22:28:000
City	Volkstrust	Edit by	bids@stucky.co.za
		Edit date	08 Nov 2016 14:26:31:320
ADDRESS 2			
Is this a preferred address?	No	Ward Number	4
Address line 1	P O Box 184	Country	South Africa
Address line 2	Volkstrust SP, Volkstrust	Created by	bids@stucky.co.za
Suburb	Volkstrust SP	Created date	15 Jul 2016 09:25:55:000
Province	Mpumalanga	Edit by	bids@stucky.co.za
Municipality	Pieter Ka Seme	Edit date	16 Nov 2016 16:00:01:123
City	Volkstrust		
Postal code	2470		

SUPPLIER BANK ACCOUNT



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA



CENTRAL SUPPLIER DATABASE FOR GOVERNMENT

Report Date:

26 Oct 2021 08:03:13.014 AM

Report Ran By:

sizwe.khoza@newcastle.gov.za

CSD REGISTRATION REPORT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	bids@stucky.co.za
Bank	FIRST NATIONAL BANK	Created date	13 Sep 2016 10:35:32:000
Branch number	270543	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	VOLKSRUST 411	Edit date	15 Sep 2016 16:17:11:350
Account number	62597200999	Bank Verification Status	Verification Succeeded
Account holder	STUCKY MOTORS (PTY) LTD	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	15 Jul 2016 09:28:21:000	Is this a Shared Funding Account	No

TAX INFORMATION

Income tax number	9233185140	Would you like to receive notifications?	Yes
VAT number	4330119779	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	Yes	Created by	bids@stucky.co.za
PAYE number	7490714120	Created date	15 Jul 2016 09:46:13:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifibatch@treasury.gov.za
Last validation date	26 Oct 2021 08:03:00:000	Edit date	16 Oct 2019 15:59:21:000

B-BBEE INFORMATION

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	Grant Thornton Verification Services (Pty) Ltd
Sector charter	Other	% Owned by black people	0.00
Subsector charter	NOT APPLICABLE	% Owned by black people who are women	0.00
B-BBEE certificate number	GT10619-011118	% Owned by black people who are youth	0.00



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA



CENTRAL SUPPLIER DATABASE FOR GOVERNMENT

Report Date:

26 Oct 2021 08:03:13.148 AM

Report Ran By:

sizwe.khoza@newcastle.gov.za

CSD REGISTRATION REPORT

B-BBEE certificate issue date	01 Nov 2018 00:00:00:000	% Owned by black people with disabilities	0.00
B-BBEE certificate issue expiry date	31 Oct 2019 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
Socio-Economic Development Score	4.17	Created date	15 Jul 2018 09:46:17:740
Enterprise Supplier Development Score	14.77	Edit by	csd.reverity@treasury.gov.za
Total Score	18.94	Edit date	25 Mar 2020 00:17:42:977
Created by	bids@stucky.co.za	Status	Expired

OWNERSHIP INFORMATION

Owner's name and surname Legal name	Owner's Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
KARL HEINZ STUCKY	6503085068087	Yes	White	Male	25.00%	No	No	No		Yes
REINER STUCKY	5906175093080	Yes	White	Male	25.00%	No	No	No		Yes
FRITZ STUCKY	6112075160083	Yes	White	Male	25.00%	No	No	No		Yes
WERNER ADOLF STUCKY	3411035072188	Yes	White	Male	25.00%	No	No	No		Yes
Total					100.00%					

OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON OWNERSHIP

Enterprise type

GEN



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

**DEVIATION FROM AND RACTIFICATION OF MINOR BREACHES OF
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Requested by : MECHANICAL WORKSHOP
Telephone contact number : 034 327 7600 EXT 225
Department : TECHNICAL SERVICES (MECHANICAL)
Cost Centre : 010440010344
Requisition Number :
Value :
Supplier : **STUCKY MOTORS**

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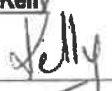
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Act Director: Dr. Thava Kell

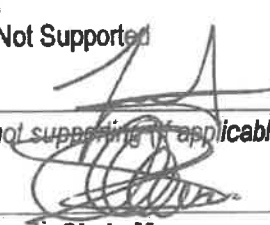
Signature:  _____

Date: 20/10/21

Act SED: Technical Services

Z. Ntombela

Supported / Not Supported

Signature:  _____

Date: 20/10/21

Reason for not supporting (if applicable):

Director: Supply Chain Management Unit

Mr. M. Mdilalose

Supported / Not Supported

Signature:  _____

Date: 27/10/2021

Reason for not supporting (if applicable):

Chief Financial Officer

Mr. S. Nkosi

Supported / Not Supported

Signature:  _____

Date: 2021/10/27

Reason for not supporting (if applicable):

Acting Municipal Manager

Mr V. Govender

Approved / Not Approved

Signature:  _____

Date: 23/11/2021

Reason for not supporting (if applicable):



TAX COMPLIANCE STATUS

PIN issued

STUCKY MOTORS PTY LTD
PO BOX 390
NEWCASTLE
2940

Enquiries should be addressed to SARS:

Contact Detail

SARS
Aberion
1628

Contact Centre Tel: 0800 00 SARS (7277)
SARS online: www.sars.gov.za

Details

Taxpayer Reference Number: 9239185140

Always quote this reference
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Issue Date: 2020/10/26

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Trading Name	STUCKY MOTORS PTY LTD
Tax Reference Number(s)	IT - 9239185140 Vat - 4590118779 PAYE - 7480714120
Purpose of Request	Good Standing
Request Reference Number	0016820009082610200332552
PIN	26388C85B
PIN Expiry Date	26/10/2021

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 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.

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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/ Representative	Reiner Stucky
3.2	Identity Number	590617 5093 080
3.3	Position occupied in the Company (director, trustee, shareholder ²)	Director
3.4	Company Registration Number	2000/022928/07
3.5	Tax Reference Number	9233/85/40
3.6	VAT Registration Number	4330119779

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.

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- (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.

3.8.1	If yes, furnish particulars.	
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 a 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, managers, principle shareholders or stakeholders in service of the state?	Yes No ☒
3.13.1	If yes, furnish particulars.	

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.

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

Full Names	Identity Number	State Employee Number
Reiner Stucky	5906175093080	
Fritz Stucky	6112075150083	
Karl Heinz Stucky	6503065069087	
Leo Joseph Stucky	8905155071089	

5. CERTIFICATION

I, THE UNDERSIGNED (NAME) Reiner

CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.

I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.


.....
Signature

22/10/2021
.....
Date

Director
.....
Position

Reiner Stucky
.....
Name of Bidder

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.	☐	☒
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.	☐	☒
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 outside of the Republic of South Africa) for fraud or corruption during the past five years?	☐	☒
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?	☐	☒
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality/municipal entity or any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	☐	☒
4.5.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)..... Reiner
 CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION
 FORM IS 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.

Signature

Position

Date

Name of Bidder

Js367bW



CENTRAL SUPPLIER DATABASE FOR GOVERNMENT

Report Date:

26 Oct 2021 08:03:12.906 AM

Report Ran By:

sizwe.khoza@newcastle.gov.za

CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0224538	South African company/CC registration number	2000/022928/07
Is supplier active?	Yes	Have Bank Account	Yes
Supplier type	CIPC Company	Total annual turnover	More than R50 million
Supplier sub-type	Private Company (Pty)(Ltd)	Financial year start date	29 Mar 2018 00:00:00:000
Legal name	STUCKY MOTORS	Registration date	07 Sep 2000 00:00:00:000
Trading name	STUCKY MOTORS	Created by	bids@stucky.co.za
Identification type	South African Company/Close Corporation Registration Number	Created date	15 Jul 2016 09:46:13:000
Government breakdown	Private Companies (Pty) (Ltd)	Edit by	bids@stucky.co.za
Business status	In Business	Edit date	25 Mar 2020 00:17:42:977
Country of origin	South Africa	Restricted Supplier	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1			
Main group	Wholesale and retail trade, repair of motor vehicles and motorcycles	Core industry	Retail trade, except of motor vehicles and motorcycles
Division	Retail trade, except of motor vehicles and motorcycles	% share of annual turnover	80.00
Division	Wholesale and retail trade and repair of motor vehicles and motorcycles	% share of annual turnover	20.00

SUPPLIER CONTACT INFORMATION

CONTACT 1			
Contact type	Administration, Bid Office	Cellphone number	082 824 6621
Is this your preferred Contact?	Yes	Do you want this contact to also be a CSD user?	Yes



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REPUBLIC OF SOUTH AFRICA



**CENTRAL SUPPLIER
DATABASE
FOR GOVERNMENT**

Report Date:

26 Oct 2021 08:03:12 987 AM

Report Ran By:

sizwe.khoza@newcastle.gov.za

CSD REGISTRATION REPORT

Name(s)	Reiner	Created by	bids@stucky.co.za
Surname	Stucky	Created date	15 Jul 2016 09:46:15:833
Identification type	South African Identification Number	Edit by	bids@stucky.co.za
Prefer communication via email	Yes	Edit date	15 Jul 2016 09:46:15:833
Email address	bids@stucky.co.za		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Postal code	2470
Address line 1	3 Adelaide Tambo Street	Ward Number	4
Address line 2	Volksrust SP, Volksrust	Country	South Africa
Suburb	Volksrust SP	This address S/A delivery	Yes
Province	Mpumalanga	Created by	bids@stucky.co.za
Municipality	Pietermaritzburg	Created date	15 Jul 2016 09:22:28:000
City	Volksrust	Edit by	bids@stucky.co.za
		Edit date	08 Nov 2016 14:26:31:320

ADDRESS 2

Is this a preferred address?	No	Ward Number	4
Address line 1	P O Box 184	Country	South Africa
Address line 2	Volksrust SP, Volksrust	Created by	bids@stucky.co.za
Suburb	Volksrust SP	Created date	15 Jul 2016 09:25:55:000
Province	Mpumalanga	Edit by	bids@stucky.co.za
Municipality	Pietermaritzburg	Edit date	16 Nov 2016 16:00:01:123
City	Volksrust		
Postal code	2470		

SUPPLIER BANK ACCOUNT



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**CENTRAL SUPPLIER
DATABASE
FOR GOVERNMENT**

Report Date:

26 Oct 2021 08:03:13.014 AM

Report Ran By:

sizwe.khoza@newcastle.gov.za

CSD REGISTRATION REPORT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	bids@stucky.co.za
Bank	FIRST NATIONAL BANK	Created date	13 Sep 2016 10:35:32:000
Branch number	270543	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	VOLKSRUST 411	Edit date	15 Sep 2016 16:17:11:350
Account number	62597200999	Bank Verification Status	Verification Succeeded
Account holder	STUCKY MOTORS (PTY) LTD	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	15 Jul 2016 09:28:21:000	Is this a Shared Funding Account	No

TAX INFORMATION

Income tax number	9233185140	Would you like to receive notifications?	Yes
VAT number	4330119779	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	Yes	Created by	bids@stucky.co.za
PAYE number	7490714120	Created date	15 Jul 2016 09:46:13:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	26 Oct 2021 08:03:00:000	Edit date	16 Oct 2019 15:58:21:000

B-BBEE INFORMATION

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	Grant Thornton Verification Services (Pty) Ltd
Sector charter	Other	% Owned by black people	0.00
Subsector charter	NOT APPLICABLE	% Owned by black people who are women	0.00
B-BBEE certificate number	GT10819-011118	% Owned by black people who are youth	0.00



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**CENTRAL SUPPLIER
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Report Date:

26 Oct 2021 08:03:13.148 AM

Report Ran By:

sizwe.khoza@newcastle.gov.za

CSD REGISTRATION REPORT

B-BBEE certificate issue date	01 Nov 2018 00:00:00.000	% Owned by black people with disabilities	0.00
B-BBEE certificate issue expiry date	31 Oct 2019 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
Socio-Economic Development Score	4.17	Created date	15 Jul 2016 09:46:17:740
Enterprise Supplier Development Score	14.77	Edit by	csd.reveritybalch@treasury.gov.za
Total Score	18.94	Edit date	25 Mar 2020 00:17:42:977
Created by	bids@stucky.co.za	Status	Expired

OWNERSHIP INFORMATION

Owner's name and surname Legal name	Owner's Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
KARL HEINZ STUCKY	6503085069087	Yes	White	Male	25.00%	No	No	No		Yes
REINER STUCKY	5906175093080	Yes	White	Male	25.00%	No	No	No		Yes
FRITZ STUCKY	6112075150083	Yes	White	Male	25.00%	No	No	No		Yes
WERNER ADOLF STUCKY	3411035072186	Yes	White	Male	25.00%	No	No	No		Yes
Total					100.00%					

OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON OWNERSHIP

Enterprise type

GEN



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