

eThekweni Municipality
COMPLIANCE MONITORING BRANCH
Report Submission/Compliance Certificate
(To be completed with submission of reports for Bid Evaluation and Bid Adjudication Committees)



Report To:	BAC	Name of recommended bidder(s)	TWILIGHT BLUE INVESTMENTS
Tender No:	TEN000000		
Name:	7G-4894	Enquiries:	Hlengiwe Dube
Description:	PROPOSED LEASE OF PREMISES: DURBAN TOURISM HEAD OFFICE, 90 FLORIDA ROAD, MORNINGSIDE, DURBAN-SEC36		031 322 4159
Tender Validity Period:	Report states that current lease was extended for 3months from 04 December 2024..		

COMPLIANCE CERTIFICATE FOR BID COMMITTEE

Recommended Tender's

TWILIGHT BLUE INVESTMENTS

Proof of registration on Central Supplier Database (CSD)	Compliant	MAAA0987280
Proof of registration with Municipal Database (V-Portal)	N/A	
BBBEE Verification Certificate		Expiry Date: 09/10/2025
		Level: 01

Item	Status	Comments
Benchmarking	Checked Not Required	S36 Report
Above 30M Contract: Set aside 30% of the project	Checked Not Required	S36 Report
Price preference points correctly calculated	Checked Not Required	S36 Report
Original valid Tax Certificate	Checked Approved	Tax Compliance Pin Status Expires: 09/10/2025 CSD Tax Compliant.
Proof of Registration on CIDB	Checked Not Required	Non-Construction
Between 5M-30M: 30% reserved for Sub-Contract	Checked Not Required	S36 Report
Compliant with DTI Local Content	Checked Not Required	S36 Report
Compulsory/ briefing attendance register	Checked Not Required	S36 Report
Fully completed declaration interest	Checked	Signed and Dated 09/10/2024

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	Approved	
ITC Printout for recommended tenderer	Checked Approved	In Business
Fully completed declaration of municipal fees	Checked Approved	A/C No: 83420119174 (Clear)
Certificate of Independent Bid Determination Form	Checked Approved	Signed and Dated: 09/10/2024
Audited Financial Statements	Checked Not Required	Contract is below 10 Million
Minutes of negotiations and draft contract	Checked Not Required	No Negotiations

CSD Status

Check	Message	Status	Status Check Date
Supplier Status		Pass	14/02/2025
CIPC Business Status	In Business	Pass	14/02/2025
Restricted Supplier		Pass	14/02/2025
Tax Status	Tax Compliant	Pass	14/02/2025
Bank Account Verified		Pass	14/02/2025
Bank Account Verified		Pass	14/02/2025

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

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Thami Nhlebede
Name

[Signature]
Signature

17/02/2025
Date