

DEVIATION FROM AND RACTIFICATION OF MINOR BREACHES OF PROCUREMENT PROCESSES

M1833

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	:	REPAIRS TO MACHINES
Requested by	:	MECHANICAL WORKSHOP
Telephone contact number	:	034 327 7600 EXT 225
Department	:	TECHNICAL SERVICES
Cost Centre	:	010440010344
Requisition Number	:	
Value	:	
Supplier	:	CONSTRUCTION AND CUTTING MACHINES
Reason for Deviation: as above, please circle		1 <u>2</u> 3 4 5 b

Explanation for Deviation:

Single Service Provider

Construction and cutting machines is the only centre within Newcastle or 100KM radius. They specialize in industrial & domestic lawnmowers as well as pool equipment & chemicals. They also specialize in water pumps & firefighting equipment and a wide range of insecticides, herbicides and variety of garden tools.

Due to the complexity of the lawnmowers, still saw and water pump repairs/service, approval is therefore sought to utilize **CONSTRUCTION AND CUTTING MACHINES** for the purposes hereof for a period of 24 months from date of approval in order to allow the municipal machines to be repaired/serviced on time and to comply with the Newcastle Municipality's vision and mission in terms of service delivery.

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SED: Technical Services

Mr BP Mnguni

Supported / Not Supported

Signature: 

Date: 31/08/2022

Reason for not supporting (if applicable):

Director: Supply Chain Management Unit

Mr. M. Mdialose

Supported / Not Supported

Signature: 

Date: 4/9/2022

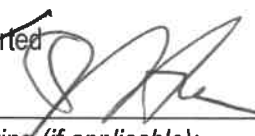
Reason for not supporting (if applicable):

*Only 12 months is supported
Not 24 months*

Chief Financial Officer

Mr. S. Nkosi

Supported / Not Supported

Signature: 

Date: 2022/09/02

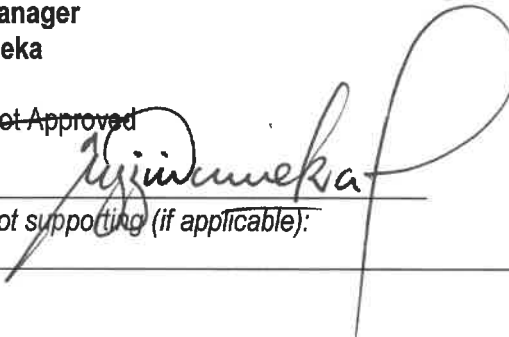
Reason for not supporting (if applicable):

Only 12 months is supported and not 24 months.

Municipal Manager

Mr. ZW Mcineka

Approved / Not Approved

Signature: 

Date: 06/09/2022

Reason for not supporting (if applicable):



TAX COMPLIANCE STATUS
PIN Issued

CONSTRUCTION & CUTTING MACHINES
PO BOX 2439
NEW CASTLE
2940

Enquiries should be addressed to SARS:

Contact Detail

SARS
Alberton
1528

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

Details

Taxpayer Reference Number: 9120025219

Always quote this reference
number when contacting SARS

Issue Date: 2022/05/17

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	Construction & Cutting Machines Cc
Trading Name	CONSTRUCTION & CUTTING MACHINES CC
Tax Reference Number(s)	IT - 9120025219 Vat - 4500101292 PAYE - 7370709240
Purpose of Request	Tender
Request Reference Number	0001362560TS1705220813496
PIN	E127636353
PIN Expiry Date	17/05/2023

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 or his or her representative: Orna Joubert

3.2 Identity Number: 6301120011681

3.3 Position occupied in the Company (director, trustee, shareholder²): Admin

3.4 Company Registration Number: 1986/005521/23

3.5 Tax Reference Number: 9120/025/21/9

3.6 VAT Registration Number: 450010/292

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

3.8.1 If yes, furnish particulars.

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.

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.

3.9 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 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)

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 trustees, managers, principle shareholders or stakeholders in service of the state? YES / (NO)

3.13.1 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)

3.14.1 If yes, furnish particulars:
.....
.....

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

Full Name	Identity Number	State Employee Number
Charles J Hawthorne	521125034080	
Trevor Douthwaite	5408085091080	
Raymond J. Scott	4807085062085	
John Douthwaite	5304135072081	

.....

Signature

.....
 Admin.
Capacity

.....
 19/05/22
Date
CONSTRUCTION & CUTTING
MACHINES C.C.
 Tel: 034 312 1628
 P.O. Box 2439 • Newcastle, 2940

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.	Yes ☐	No ☒
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.	Yes ☐	No ☒
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?	Yes ☐	No ☒
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) Georgina (Dina) Joubert.....
**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.**

Georgina Joubert.....
Signature
Admin.....
Position

19/5/22.....
Date

.....
Name of Bidder
 Js367bW

**CONSTRUCTION & CUTTING
 MACHINES C.C.**
 Tel: 034 312 1628
 P.O. Box 2439 • Newcastle, 2940



CSD REGISTRATION SUMMARY REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0159867	Business status	In Business
Is supplier active?	Yes	Country of origin	South Africa
Supplier type	CIPC Company	South African company/CC registration number	1986/005521/23
Supplier sub-type	Close Corporation	Have Bank Account	Yes
Legal name	CONSTRUCTION AND CUTTING MACHINES	Registration date	03 Mar 1986 00:00:00:000
Trading name	CONSTRUCTION AND CUTTING MACHINES	Restricted Supplier	No
Identification type	South African Company/Close Corporation Registration Number	Restriction Last Verification Date	01 Sep 2022 07:51:15:410
Government breakdown	Close Corporations (CC)		

PREFERRED CONTACT

Contact type	Sales	Prefer communication via email	Yes
Name(s)	Tyron John White	Email address	concut.reps@telkomsa.net
Identification type	South African Identification Number	Cellphone number	082 444 7255

PREFERRED ADDRESS

Address type	Postal	Municipality	Newcastle
Address line 1	PO Box 2439 Newcastle 2940	City	Newcastle
Address line 2	8 Ayliff street Newcastle	Postal code	2940
Suburb	Newcastle CBD	Ward Number	4
Province	KwaZulu-Natal	Country	South Africa

PREFERRED ACCOUNT

Account type	Current Accounts	Account holder	CONSTRUCTION AND CUTTING MACHINES CC
Bank	NEDBANK LIMITED	Bank Verification Status	Verification Succeeded
Branch number	198765	Is this a preferred account?	Yes
Branch name	NEDBANK SOUTH AFRICA	Edit date	12 Apr 2017 09:04:23:297
Account number	1648096131	Is the identifier linked at the bank	Yes

TAX

Overall Tax Status	Tax Compliant	PAYE number	7370709240
IncomeTaxNumber	9120025219	Is this supplier a VAT vendor?	Yes
VAT number	4500101292	Last validation date	01 Sep 2022 07:51:00:000





CSD REGISTRATION SUMMARY REPORT

SUPPLIER DIRECTOR/MEMBERS

Is there any director whom is restricted?

No

Is there any director who is a government employee?

No

SUPPLIER COMMODITIES

Commodity family

Agricultural and forestry and landscape machinery and equipment; Heavy construction machinery and equipment; Lubricants and oils and greases and anti corrosives; Pest control products; Batteries and generators and kinetic power transmission; Hand tools; Pneumatic machinery and equipment; Automotive specialty tools; Industrial pumps and compressors; Welding and soldering and brazing machinery and accessories and supplies;

BBBEE INFORMATION

Certificate Type

None

Certificate Issue Date

N/A

BBBEE Status Level Of Contributor

N/A

Certificate Expiry Date

N/A

Status

N/A

Verification Status

N/A

DEMOGRAPHIC INFORMATION

Gender demographics available?

Yes

Youth demographics available?

No

Military veteran demographics available?

No

Disabilities demographics available?

No

The CSD does not automatically verify foreign company registration number, international securities identification number, foreign identification numbers, foreign passport numbers, work permit numbers, foreign bank accounts, B-BBEE, demographic and accreditation information. Organs of State are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.





CSD REGISTRATION SUMMARY REPORT

Tips and Frequently Asked Questions (FAQ)

Identifier

CSD cannot electronically verify the identity of a supplier other than a South African Individual / Sole Proprietor (through Home Affairs) or a company registered at the Companies and Intellectual Property Commission (CIPC). For this reason, a disclaimer is displayed for supply chain practitioners to obtain supporting documentation to verify the identity and legitimacy of a supplier in these cases.

Bank

For help on how to resolve bank failures click here: [I received an email stating the bank information I captured on the CSD was sent for bank account validation and could not be validated. The response received from the bank contains an error message.](#)

The various possible error messages received from the bank are highlighted in red. Search for the applicable message and follow the detailed steps associated with that error message.

Tax

Tax Compliance Status

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [What should a supplier do if the tax status on CSD differs from the tax clearance certificate?](#)

Tax Compliance Expiry Date

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [How does CSD determine the tax compliance expiry date?](#)

CIPC

Should the director/member information reflected on the CIPC registration report differs to that reflected on CSD for help click here: [The active Directors/Members are not being populated on the CSD Directors/Members screen as they appear at CIPC, how can I rectify this?](#)

State Employee

For more information pertaining to government employment status click here: [Will there be verification done to identify if a supplier is a government employee?](#)