

eThekwini 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)	SOUTH AFRICAN ASSOCIATION FOR MARINE BIOLOGICAL RESEARCH (RF)
Tender No:			
Name:	UMW 233		
Description:	CONTRACT FOR THE OPERATION AND MANAGEMENT OF THE OCEANARIUM AND MARINE LIFE FACILITY AT DURBAN MARINE THEME PARK T/A uSHAKA MARINE WORLD		
Tender Validity Period:	Section 36		

COMPLIANCE CERTIFICATE FOR BID COMMITTEE

Recommended Tender's

SOUTH AFRICAN ASSOCIATION FOR MARINE BIOLOGICAL

Proof of registration on Central Supplier		MAAA0089497	(Compliant)
Proof of registration with Municipal Database (V- BBBEE Verification Certificate		Expiry Date:	
		Level:	

Item	Status	Comments
Form of offer	Checked Not Required	N/A
Received documents	Checked Not Required	N/A
Benchmarking	Checked Not Required	N/A
Above 30M Contract: Set aside 30% of the project	Checked Not Required	N/A
Price preference points correctly calculated	Checked Not Required	N/A
Original valid Tax Certificate	Checked Approved	Status: Compliant Expiry date: 16/09/2025
Proof of Registration on CIDB	Checked Not Required	N/A
Between 5M-30M: 30% reserved for Sub-Contract	Checked Not Required	N/A
Compliant with DTI Local Content	Checked Not Required	N/A
Compulsory/ briefing attendance register	Checked Not Required	N/A

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Fully completed declaration interest	Checked Approved	26/06/2025
ITC Printout for recommended tenderer	Checked Approved	Crosscheck attached
Fully completed declaration of municipal fees	Checked Approved	Clear
Certificate of Independent Bid Determination Form	Checked Approved	26/06/2025
Audited Financial Statements	Checked Not Required	N/A
Minutes of negotiations and draft contract	Checked Not Required	N/A

CSD Status

Check	Message	Status	Status Check Date
Supplier Status		Pass	30/06/2025
CIPC Business Status	In Business	Pass	30/06/2025
Restricted Supplier		Pass	30/06/2025
Tax Status	Tax Compliant Expiry Date:2024-	Pass	30/06/2025
Bank Account Verified	051504251 Verification	Pass	30/06/2025

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

Simphiwe Mhlongo

Signature

30/06/2025

Name

Date