



(Deviations from, and ratification of minor breaches of, procurement processes: Regulation 36 of the Municipal Supply Chain Management Regulations)

|                              |                                                                                                                                             |                           |             |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------|
| <b>To:</b>                   | <b>Bid Adjudication Committee</b>                                                                                                           |                           |             |
| <b>Contract Description:</b> | <b>Alienation of Erf 526 Lovu, Located At 15-10070 Street, by Private Treaty to Illovu Assembly of God registration number 118-191 NPO.</b> |                           |             |
| <b>Date:</b>                 | <b>22/05/2024</b>                                                                                                                           |                           |             |
| <b>Contract no:</b>          | 7E-31151                                                                                                                                    | <b>Unit:</b>              | Real Estate |
| <b>Project Manager:</b>      | Bathobile Ntobela / Fathima Khan                                                                                                            | <b>Department:</b>        | Freehold    |
| <b>E-mail:</b>               | <a href="mailto:Bathobile.Ntobela@durban.gov.za">Bathobile.Ntobela@durban.gov.za</a>                                                        | <b>Cellular phone no:</b> | N/A         |
| <b>Telephone number:</b>     | 031 311 4350                                                                                                                                | <b>Fax no:</b>            | 031-3371004 |

|                             |                                                                                                                                                                                                                              |
|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Project Objective/s:</b> | The purpose of this report is to seek authority in terms of Section 36(1)(a)(v) of the Supply Chain Management Policy to alienate Erf 526 Lovu to Illovu Assembly of God Registration Number 118-191 NPO via private treaty, |
| <b>Scope of Works:</b>      | N/A                                                                                                                                                                                                                          |
| <b>IDP Linkage:</b>         | N/A                                                                                                                                                                                                                          |

1. **CATEGORY:**

|                                  |   |
|----------------------------------|---|
| Goods                            |   |
| Services                         |   |
| Engineering & Construction Works |   |
| Sale                             | x |

|                                           |   |
|-------------------------------------------|---|
| Professional Services (Built Environment) |   |
| Professional Services (Other)             |   |
| Movable Asset Disposal                    |   |
| Immovable Asset Disposal                  | x |

2. **ELEMENT OF REGULATION 36 APPLICABLE: 1 (a) (v)**

|          |                                                                                                                                                                            |   |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| 1(a) (i) | An emergency                                                                                                                                                               |   |
| (ii)     | The goods or services are produced or available from a single provider only                                                                                                |   |
| (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 |   |

3. **PROJECT ESTIMATES, FINANCIAL AUTHORITY & RECOMMENDED COMPANY:** N/A

4. **FORM OF CONTRACT & SURETY:** N/A

5. **RESPONSIVENESS REQUIREMENTS:**

**NB: Copies of each of the following must be attached to the report for the recommended company**



|   |                                                                |
|---|----------------------------------------------------------------|
| X | Copy of Council approval dated 29 August 2024 -Annexure A      |
| X | CSD– Annexure B                                                |
| X | Tax Clearance Certificate Annexure C                           |
| X | Copy of Statutory Notice (Advert) Annexure D                   |
| X | Company Registration (NPO 118-191) Annexure E                  |
| X | Valuation Certificate & Hand plan Annexure F                   |
| X | Fully completed and signed COMBINED (MBD Documents) Annexure G |
| X |                                                                |
| X |                                                                |
| X |                                                                |
| X |                                                                |
| X |                                                                |
| X |                                                                |
| X |                                                                |
| X |                                                                |

6. PROJECTED DATES: N/A

7. MOTIVATION FOR APPLICABILITY OF REGULATION 36:

7.1 BACKGROUND

An application to purchase Erf 526 Lovu was received from the Illovu Assembly of God, with registration number 118-191 NPO, a religious organization that aspires to purchase the site for worship purposes.

The site is currently zoned for community facility purposes and is located in a residential area. A place of worship is a free entry use subject to the submission and approval of building plans for a place of worship.

The church has occupied the land since 2010 and has erected a structure built with steel and iron sheets, which is used for worship purposes and has applied to purchase this land since 2013.

8. MOTIVATION

- 8.1 A report was tabled to the necessary Committees and the recommendation to sell by private treaty was adopted by full Council at its meeting held on 29 August 2024 and extract of Council resolution is attached marked (**Annexure "A"**).
- 8.2 In line with Council Resolution, the Public Notice was advertised on 27 September 2024 and closed on 14 October 2024 and no objections to the proposed sale were received. (Public Notice Attached as **Annexure D**).
- 8.3 It has been confirmed by legal opinion that private treaty sales of this nature should be dealt with in terms of Section 36(1) (a) (v) of the Supply Chain Management Regulations.



- 8.4 The use of this provision is not as a result of poor planning as it is impractical to follow official procurement process. Via the Public Notice, we have taken into account that other potential tenderers were not prejudiced and the requirements of Section 217 of the Constitution have been met.
- 8.5 The Head: Real Estate accepts full responsibility and accountability for the report and its contents.

## 10 RECOMMENDATIONS:

- 10.1 Approval be granted to deviate from the procurement process in accordance with Section 36(1)(a)(v) of the Supply Chain Management Policy to Alienate and transfer by private treaty Erf 526 Lovu to Illovu Assembly of God registration number 118-191 NPO for worship purposes.
- 10.2 Subject to the adoption of 1 above, the City Manager record the reasons for any 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.
- 10.3 The market value of the property is indicated above, as per the Council approval, it is recorded that the transfer of the property will be at less than their fair market value in terms of Regulation 13(2) of the "MATR" so that the interest of the state and the local community would be better served.
- 10.3.1 that the sale price will be determined to be R67,000.00 (sixty-seven thousand rand).
- 10.4 That subject to the adoption of paragraphs 10.1 – 10.3 above, the Head Real Estate be authorized to sign all the documentation necessary to give effect to this transaction.

|                          |                                                                                                                                                                                       |            |
|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| Bathobile Ntobela        |                                                                                                                                                                                       | 13/11/2024 |
| Name of Project Manager  | Signature                                                                                                                                                                             | Date       |
| 031 311 4350             | <b>Declaration by Project Manager:</b><br><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 |                                                                                                                                                                                       |            |

|                               |           |            |
|-------------------------------|-----------|------------|
| Fathima Khan                  |           | 13/11/2024 |
| Name Senior Manager: Freehold | Signature |            |
| 031 311 4310                  |           |            |
| Contact Telephone Number      |           |            |



|                          |           |            |
|--------------------------|-----------|------------|
| Thapelo Mmusinyane       |           | 25/11/2025 |
| Name of Unit Head        | Signature | Date       |
| 031 311 4322             |           |            |
| Contact Telephone Number |           |            |

|                          |           |      |
|--------------------------|-----------|------|
| Sinegugu Ncube           |           |      |
| Name of Unit Head SCM    | Signature | Date |
| 031 311 1164             |           |      |
| Contact Telephone Number |           |      |

|                                           |           |      |
|-------------------------------------------|-----------|------|
| Dr Sandile Mnguni                         |           |      |
| Name of Treasury Delegate                 | Signature | Date |
| 031 311 1131                              |           |      |
| Contact Telephone Number                  |           |      |
| Musa Ndaba                                |           |      |
| Name of Manager:<br>Compliance Monitoring | Signature | Date |
| 031 322 7014                              |           |      |
| Contact Telephone Number                  |           |      |

### **Submission of reports**

***All reports should be forwarded to Musa Ndaba, Compliance Monitoring, 6<sup>th</sup> 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.***

## **ANNEXURE A**

**Copy of Council approval dated 29 August 2024 -  
Annexure A**



**COUNCIL DECISION CIRCULAR : MEETING HELD ON 2024-08-29.**

TO ALL DEPUTY CITY MANAGERS AND HEADS:

Attached please find decisions adopted by the Council at its meeting held on 2024-08-29.

Deputy City Managers and Heads are kindly requested to facilitate implementation of the decisions impacting their Clusters and Units within the applicable timeframes.

Kindly note that the word "**ADOPTED**" marked in bold at the end of the recommendation confirms that the item has been approved by Council and is ready for implementation. Other relevant status will be reflected at the end of the recommendation to indicate the position taken by Council on a particular item.

Should further information be required on any item on the Council agenda, kindly contact:

**Theresa Ndlovu**

[theresa.ndlovu@durban.gov.za](mailto:theresa.ndlovu@durban.gov.za)

031 311 2101

083 652 3882

- 3.11 Proposed Alienation of Erf 526 Lovu for Worship Purposes Plan No SJ 470/9 & Extent 822m<sup>2</sup> (17/2/1/2/3):  
(Page 650 : Human Settlements and Infrastructure Committee - Agenda 2024-07-25)

At the Executive Committee level, the DA abstained on the matter due to insufficient time to thoroughly review the report. With other Parties present being in support,

COMMITTEE RECOMMENDS:

- 3.11.1 That the Municipal Council declares that in terms of Regulation 5(1) (b) regulation 7 and Regulation 11 of the MATR read together with Section 14(2) and (b) of the MFMA that:
- 3.11.1.1 The Proposed Property described as Portion Erf 526 Lovu in extent 822m<sup>2</sup> as depicted on plan No. SJ 4740/9 is not required to provide the minimum level of basic municipal services and
- 3.11.1.2 The current market value of the property is currently assessed at a value of R670 000 (Six Hundred and Seventy Thousand Rand) Exclusive of VAT.
- 3.11.2 That the land described as Erf 526 Lovu Registration Division FT in the Province of Kwa-Zulu Natal, in extent 822m<sup>2</sup> depicted on Plan Number SJ 4740/9, be sold in freehold to the Lovu Assembly Of God with registration number 118-1'91 NPO at a purchase price of R67 000 (Sixty Seven Thousand Rand) such price reflecting a 90% discount of the current market value of R670 000 (Six Hundred and Seventy Thousand Rand) being assessed value by a registered valuer in full compliance with the prevailing municipal legislative framework including the municipal Supply Chain Management Policy.
- 3.11.3 That Council approves that the proposed alienation for worship purposes will be discounted to 90% of the fair market value having duly considered the principles as set out in Regulation 13(2) MATR, the discounted value is determined to be R67 000 (Sixty Thousand Rand) exclusive of VAT.
- 3.11.4 That a reversionary clause be included in the Title deed of the property stating that the subject property can only be utilized for religious purposes and for ancillary purposes thereto and no other purpose whatsoever.
- 3.11.5 That no encroachment over municipal sewer servitude is permitted. Prior to any development a sewer impact analysis is to be done prior to building plans submitted for approval.
- 3.11.6 That all cost incidental to the transaction shall be at the cost of the purchaser, including the submission and approval of special consent to the land Use Management Department.
- 3.11.7 That a public notice be issued to afford the affected community an opportunity to comment or objection on the transfer of the property to Illovu Assembly of God with registration number 118-191 NPO.
- 3.11.8 That in the event of objections being lodged, the matter be referred to the Accounting Officer for a final decision in terms of Section 50 of the Supply Chain Management Policy headed "Resolution of Disputes", objections, complaints and queries and

- 3.11.9 That the Head: Real Estate be granted authority to sign all documents necessary to give effect to this transaction in terms of the Supply Chain Management Policy of the Municipality and any other applicable legislation and that it shall be further subject to such further conditions as the Head: Real Estate considers necessary to protect the municipal interest.

**ADOPTED.**

- 3.12 Proposed Granting of Rights to Use, Control or Manage Property by Way of a Long-Term Lease on the Remainder of Erf 776 Sea View and the Remainder of Erf 784 Dunns Grant, in Total Extent 1 1062ha as Depicted on Hand Plan SJ 4809/8A (17/2/1/2/5):

(Page 668 : Human Settlements and Infrastructure Committee - Agenda 2024-07-25)

At the Executive Committee level, the DA abstained on the matter due to insufficient time to thoroughly review the report. With other Parties present being in support,

COMMITTEE RECOMMENDS:

- 3.12.1 That the Council declares in terms of Section 14 of the Municipal Finance Management Act No 56 of 2003 (MFMA) that:
- 3.12.1.1 The Proposed Properties described as Remainder of Erf 776 Sea View and Remainder of Erf 784 Dunns Grant as depicted on Hand Plan No.SJ 4809/8A are not needed to provide the minimum level of basic municipal services and are considered to be surplus to the requirements of the Municipality for the period that the proposed granting of rights to use, control or manage the said properties.
- 3.12.1.2 That the Municipality has considered the fair market value of the properties and the economic and community value to be received in exchange for the properties. The current market value of the subject properties is R29 000 000 (Twenty-Nine Million Rand) at an assessed market rental of R170 000.00 (One Hundred and Seventy Thousand Rand) per month excluding VAT has been considered.
- 3.12.2 That the Council approves in principle that a right be granted to use, control or manage the capital asset described as proposed lease over Rem of Erf 776 Sea View and Rem of Erf 784 Dunns Grant as depicted on hand plan SJ Plan 4809/8A in terms of Regulation 34(1)(b) read with Regulation 36 and 41 of the Municipal Asset Transfer Regulation 2008 as follows that:-
- 3.12.2.1 The long-term right is proposed to be granted in respect of proposed lease over the Remainder of Erf 776 Sea View and the Remainder of Erf 784 Dunns Grant as depicted on hand plan SJ 4809/8a.
- 3.12.2.2 The rental be assessed on the open market value.
- 3.12.2.3 All conditions received from the Municipality's service delivery units as detailed in Section 6 of this report will form part of the lease agreement to be concluded between the Municipality and the successful tenderer.
- 3.12.2.4 The properties described as Remainder of Erf 776 Sea View and Remainder of Erf 784 Dunns Grants as depicted on hand plan SJ Plan 4809/8A be leased by way of a public tender in accordance with eThekweni Municipality Supply Chain Management Policy at a base rental of R170 000.00 (One Hundred and Seventy Thousand Rand) per month

# ANNEXURE B

CSD



## CSD REGISTRATION REPORT

### SUPPLIER IDENTIFICATION

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). It is the responsibility of an organ of state supply chain practitioner to obtain supporting documentation to verify the identity and legitimacy of this supplier.

|                                   |                                                       |                           |                          |
|-----------------------------------|-------------------------------------------------------|---------------------------|--------------------------|
| Supplier number                   | MAAA1501485                                           | Total annual turnover     | R10 million or less; or  |
| Is supplier active?               | Yes                                                   | Financial year start date | 01 Mar 2013 00:00:00:000 |
| Supplier type                     | Non Profit Organisation<br>(Department of Social Dev) | Created by                | delangwe@gmail.com       |
| Supplier sub-type                 | Non Profit Organisation<br>(Department of Social Dev) | Created date              | 18 Jul 2024 09:57:55:000 |
| Legal name                        | ILLOVU ASSEMBLY OF GOD                                | Edit by                   | delangwe@gmail.com       |
| Identification type               | Non Profit Organisation Number                        | Edit date                 | 21 Oct 2024 13:13:03:960 |
| Government breakdown              | Non Profit Organisation<br>(Department of Social Dev) | Restricted Supplier       | No                       |
| Country of origin                 | South Africa                                          | Restricted Director       | No                       |
| Non Profit Organisation<br>Number | 118-191 NPO                                           | Government Employee       | No                       |
| Have Bank Account                 | No                                                    |                           |                          |

### SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

| INDUSTRY CLASSIFICATION 1 |                                        |                            |                                        |
|---------------------------|----------------------------------------|----------------------------|----------------------------------------|
| Main group                | Other service activities               |                            |                                        |
|                           |                                        | Core industry              | Activities of membership organizations |
| Division                  | Activities of membership organizations | % share of annual turnover | 100.00                                 |

### SUPPLIER CONTACT INFORMATION

| CONTACT 1                       |                                     |                                                  |                             |
|---------------------------------|-------------------------------------|--------------------------------------------------|-----------------------------|
| Contact type                    | Bid Office                          | Cellphone number                                 | 081 535 4927                |
| Is this your preferred Contact? | Yes                                 | Do you want this contact to also be a CSD user ? | Yes                         |
| Name(s)                         | Wellington Sithembiso               | Created by                                       | delangwe@gmail.com          |
| Surname                         | Mkhwanazi                           | Created date                                     | 18 Jul 2024 09:57:57:037    |
| Identification type             | South African Identification Number | Edit by                                          | csd.datafix@treasury.gov.za |
| Prefer communication via email  | Yes                                 | Edit date                                        | 18 Jul 2024 09:57:57:037    |





## CSD REGISTRATION REPORT

Email address delangwe@gmail.com

### SUPPLIER ADDRESS INFORMATION

#### ADDRESS 1

|                              |                       |                         |                          |
|------------------------------|-----------------------|-------------------------|--------------------------|
| Is this a preferred address? | Yes                   | Ward Number             | 109                      |
| Address line 1               | B525 Lucky Dube Drive | Country                 | South Africa             |
| Address line 2               | Illovo Township       | This address S/A postal | Yes                      |
| Suburb                       | Illovo North SP       | Created by              | delangwe@gmail.com       |
| Province                     | KwaZulu-Natal         | Created date            | 18 Jul 2024 09:57:56:500 |
| Municipality                 | eThekweni             | Edit by                 | delangwe@gmail.com       |
| City                         | Illovo North          | Edit date               | 21 Oct 2024 13:13:04:060 |
| Postal code                  | 4126                  |                         |                          |

### TAX INFORMATION

The "Overall Tax Status" field indicates the compliance status of the tax information submitted. However, as this supplier does not have an identifying number (like a South African ID number, or Company Registration number, or Trust number) linked to their tax details at SARS, the CSD system cannot electronically verify that the tax reference numbers belongs to the specific supplier. The risk is however partially mitigated by the SARS Tax Compliance Status (TCS) PIN Number, successfully provided by the Supplier. The supply chain practitioner is however still responsible to obtain supporting documentation to verify that the tax reference numbers belongs to this supplier.

|                                |                          |                                    |                          |
|--------------------------------|--------------------------|------------------------------------|--------------------------|
| Income tax number              | 9220797238               | Tax compliance status pin provided | Yes                      |
| Is this supplier a VAT vendor? | No                       | Created by                         | delangwe@gmail.com       |
| Are you Registered with SARS?  | Yes                      | Created date                       | 18 Jul 2024 09:58:01:457 |
| Last validation date           | 21 Oct 2024 13:13:00:000 | Edit by                            | delangwe@gmail.com       |
| Overall Tax Status             | Tax Compliant            | Edit date                          | 18 Jul 2024 09:58:01:000 |

### B-BBEE INFORMATION

|                  |                          |           |                          |
|------------------|--------------------------|-----------|--------------------------|
| Certificate type | None                     |           |                          |
| Created by       | delangwe@gmail.com       | Edit by   | delangwe@gmail.com       |
| Created date     | 18 Jul 2024 09:58:30:060 | Edit date | 18 Jul 2024 09:58:30:060 |





## CSD REGISTRATION REPORT

### OWNERSHIP INFORMATION

CSD can only verify the youth category of persons for South African citizens. It is the responsibility of an organ of state supply chain practitioner to obtain supporting documentation to verify the ownership information of this supplier.

| Owner s name and surname Legal name | Owner s Identification number | RSA Citizen | Ethnic group  | Gender | Ownership % | Youth | Disabled | Military | Rural | Township |
|-------------------------------------|-------------------------------|-------------|---------------|--------|-------------|-------|----------|----------|-------|----------|
| WELLINGTON SITHEMBISO MKHWANAZI     | 8211055539089                 | Yes         | Black African | Male   | 30.00%      | No    | No       | No       |       |          |
| SELBY MZWAKHE MDLETSHE              | 7904075988085                 | Yes         | Black African | Male   | 30.00%      | No    | No       | No       |       |          |
| DAVID MDUDUZI NGUBANE               | 6611295599086                 | Yes         | Black African | Male   | 40.00%      | No    | No       | No       |       |          |
| Total                               |                               |             |               |        | 100.00%     |       |          |          |       |          |

### CATEGORY OF PERSONS BASED ON OWNERSHIP

|                       |         |
|-----------------------|---------|
| Owned by black people | 100.00% |
| Owned by people       | 100.00% |

### DIRECTORS /MEMBERS / OWNERS INFORMATION

#### DIRECTOR/MEMBER 1

|                                     |                                     |                                            |                          |
|-------------------------------------|-------------------------------------|--------------------------------------------|--------------------------|
| Director type                       | Financial Director,Member,Owner     | Owner youth                                | No                       |
| Director status                     | Active                              | Owner person with disabilities             | No                       |
| Name(s)                             | WELLINGTON SITHEMBISO               | Owner military veteran                     | No                       |
| Surname                             | MKHWANAZI                           | Created by                                 | delangwe@gmail.com       |
| Country                             | South Africa                        | Created date                               | 18 Jul 2024 08:54:08:000 |
| Identification type                 | South African Identification Number | Edit by                                    | delangwe@gmail.com       |
| South African identification number | 8211055539089                       | Edit date                                  | 21 Oct 2024 12:56:40:000 |
| Appointment date                    | 21 Oct 2024 00:00:00:000            | Restricted Director                        | No                       |
| Email address                       | delangwe@gmail.com                  | Restriction Last Verification Date         | 21 Oct 2024 13:13:20:453 |
| Cellphone number                    | 081 535 4927                        | Government Employee                        | No                       |
| Owner                               | Yes                                 | Government Employee Last Verification Date | 21 Oct 2024 13:13:19:653 |
| Ownership %                         | 30.00%                              | SA identification number Verified          | Yes                      |
| Living areas of owner               | eThekwin, Illovo North SP           | SA identification number verification date | 21 Oct 2024 13:13:20:093 |
| Owner's ethnic group                | Black African                       | Companies involved in                      | MAAA0534758;             |
| Owner's gender                      | Male                                |                                            |                          |





## CSD REGISTRATION REPORT

### DIRECTOR/MEMBER 2

|                                     |                                     |                                            |                          |
|-------------------------------------|-------------------------------------|--------------------------------------------|--------------------------|
| Director type                       | Member,Owner                        | Owner's gender                             | Male                     |
| Director status                     | Active                              | Owner youth                                | No                       |
| Name(s)                             | SELBY MZWAKHE                       | Owner person with disabilities             | No                       |
| Surname                             | MDLETSHE                            | Owner military veteran                     | No                       |
| Country                             | South Africa                        | Created by                                 | delangwe@gmail.com       |
| Identification type                 | South African Identification Number | Created date                               | 21 Oct 2024 12:48:36:000 |
| South African identification number | 7904075988085                       | Edit by                                    | delangwe@gmail.com       |
| Appointment date                    | 21 Oct 2024 00:00:00:000            | Edit date                                  | 21 Oct 2024 12:55:15:000 |
| Email address                       | mmdletshe79@gmail.com               | Restricted Director                        | No                       |
| Cellphone number                    | 071 967 9258                        | Restriction Last Verification Date         | 21 Oct 2024 13:13:20:560 |
| Owner                               | Yes                                 | Government Employee                        | No                       |
| Ownership %                         | 30.00%                              | Government Employee Last Verification Date | 21 Oct 2024 13:13:19:733 |
| Living areas of owner               | eThekweni, Illovo North SP          | SA identification number Verified          | Yes                      |
| Owner's ethnic group                | Black African                       | SA identification number verification date | 21 Oct 2024 13:13:20:157 |

### DIRECTOR/MEMBER 3

|                                     |                                     |                                            |                          |
|-------------------------------------|-------------------------------------|--------------------------------------------|--------------------------|
| Director type                       | Chairman of the Board,Member,Owner  | Owner's gender                             | Male                     |
| Director status                     | Active                              | Owner youth                                | No                       |
| Name(s)                             | DAVID MDUDUZI                       | Owner person with disabilities             | No                       |
| Surname                             | NGUBANE                             | Owner military veteran                     | No                       |
| Country                             | South Africa                        | Created by                                 | delangwe@gmail.com       |
| Identification type                 | South African Identification Number | Created date                               | 21 Oct 2024 12:52:09:000 |
| South African identification number | 6611295599086                       | Edit by                                    | delangwe@gmail.com       |
| Appointment date                    | 21 Oct 2024 00:00:00:000            | Edit date                                  | 21 Oct 2024 12:55:48:000 |
| Email address                       | mngubane897@gmail.com               | Restricted Director                        | No                       |
| Cellphone number                    | 073 819 4527                        | Restriction Last Verification Date         | 21 Oct 2024 13:13:20:657 |
| Owner                               | Yes                                 | Government Employee                        | No                       |
| Ownership %                         | 40.00%                              | Government Employee Last Verification Date | 21 Oct 2024 13:13:19:797 |
| Living areas of owner               | eThekweni, Illovo North SP          | SA identification number Verified          | Yes                      |





## CSD REGISTRATION REPORT

Owner's ethnic group

Black African

SA identification number  
verification date

21 Oct 2024 13:13:20:217

Companies involved in

MAAA0197111; MAAA0435391;

### Tips and Frequently Asked Questions (FAQ)





## CSD REGISTRATION REPORT

### **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 **highSemiBolded** 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?](#)

### **BBBEE**

CSD does not automatically verify all certificate information with the various accreditation bodies. Organs of State are required, where not automatically verified by CSD, to manually verify this information with the applicable accreditation body as per current policies and procedures. Expired certificate information do not reflect on the report.

### **RESTRICTION**

**Restricted Supplier** - A supplier is restricted by using the identification number of the entity e.g. CIPC registration -, trust -, Social Development non-profit -, South African ID -, Foreign company registration number or ID number. If there is more than one CSD Supplier profile registered on CSD with the same entity identification number, all those related supplier profiles will be restricted.

**Restricted Director** - A director/owner is an individual person and is restricted by using the South African ID or Foreign ID number. If a director belongs to different companies and has been restricted, the director will reflect as restricted in all companies where identification number is detected.

Restricted Suppliers & Directors are listed on CSD under Help - [Am I restricted?](#)

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 REPORT

Print Date:

10/21/2024 1:13:54 PM



## **ANNEXURE C**

### **Tax Clearance Certificate**



South African Revenue Service

## TAX COMPLIANCE STATUS

### PIN Issued

ILLOVU ASSEMBLY OF GOD  
B525 LUCKY DUBE DRIVE  
ILLOVO TOWNSHIP  
AMANZIMTOTI  
4126

Enquiries should be addressed to SARS:

#### Contact Details

SARS  
Alberton  
1528

Contact Centre Tel: 0800 00 7277  
SARS website: [www.sars.gov.za](http://www.sars.gov.za)

#### Details

Taxpayer Reference Number: 9220797238

Always quote this reference number when contacting SARS

Issue Date: 2024/07/17

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                | Ilovu Assembly Of God     |
| Trading Name                 | ILLOVU ASSEMBLY OF GOD    |
| Taxpayer Reference Number(s) | IT - 9220797238           |
| Purpose of Request           | Good Standing             |
| Request Reference Number     | 0040168320GS1707241631470 |
| PIN                          | DBB75A137C                |
| PIN Expiry Date              | 17/07/2025                |

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](http://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



2024-07-17 2022.03.00 TCR00\_RO

Name: ILLOVU ASSEMBLY OF GOD  
Tax reference No: 9220797238  
Form ID: TCR00  
Content Version: v2022.03.00  
Timestamp: 17253554  
Year: 2024  
Page of Page: 01/01  
Template Version: v2022.00.01

Page: 01/01

FOR PURPOSES OF B-BBEE COMPLIANCE OF AN EXEMPT MICRO ENTERPRISE (EME)  
as a Non-Profit Organisation (NPO) or Public-Benefit Organisation (PBO)

This form is provided by the EISA Specialist Network. Please note that this is a sample PDF document. It is not a legal document and should not be used for legal purposes. It is intended for informational purposes only.

COMPANY DETAILS

|                         |                                                                                                            |            |  |
|-------------------------|------------------------------------------------------------------------------------------------------------|------------|--|
| Company Registered Name | ILLOVU ASSEMBLY OF GOD                                                                                     |            |  |
| Company Trade Name      |                                                                                                            |            |  |
| Company Address         | B526 LUCKY DUBE DRIVE, ILLOVU TOWNSHIP, AMANZIMTOTI, 4126                                                  |            |  |
| Registration Number     | 118-191 NPO                                                                                                | VAT Number |  |
| Company Type            | <input checked="" type="radio"/> Non-Profit Organisation <input type="radio"/> Public Benefit Organisation |            |  |

TO BE COMPLETED BY THE DEPONENT

|                          |                                          |        |                |
|--------------------------|------------------------------------------|--------|----------------|
| I (full name)            | WELLINGTON SITHEMBISO MKHWANAZI          |        |                |
| RSA ID / Passport Number | 8211055539089                            |        |                |
| Residing Address         | C4408 ILLOVU TOWNSHIP, AMANZIMTOTI, 4126 |        |                |
| Tel (w)                  | (h)                                      | (cell) | (081) 535-4927 |

I hereby declare under oath that:

I am a member / director / owner of the above-mentioned entity and am duly authorised to act on its behalf.

The annual turnover/allocated budget/gross receipts of the above-mentioned entity was less than R10,000,000 (Ten Million Rand) in terms of the most recent audited financial statements or factual finding from an independent review, qualifying the entity as a Exempt Micro Enterprise (EME).

I also confirm that the company has a Black (as defined per the B-BBEE Codes of Good Practice) beneficiary base as follows:

Total Black Beneficiaries 100.00 %

I am familiar with, and understand the contents of this declaration. I have no objection to taking the prescribed oath. I consider the prescribed oath as binding to my conscience and on the owner/s of the above mentioned enterprise I represent.

Place Fowweni Date (dd/mm/yyyy) 16/08/2024  
Signed [Signature]

TO BE COMPLETED BY THE COMMISSIONER OF OATHS

I certify that the DEPONENT has acknowledged that he/she knows and understands the contents of this affidavit, that he/she does not have any objection to taking the oath, and that he/she considers it to be binding on his/her conscience, and which was sworn to and signed before me.

At 16:00 on this the (dd/mm/yyyy) 16-08-2024  
Full Name ZINHE NQEMA  
Business Address FOWWENI SAPS

Stamp and Sign

[Signature] 7734174-2024  
ZINHE NQEMA



## **ANNEXURE D**

Copy of Statutory Notice (Advert)

# PROPOSED ALIENATION OF ERF 526 LOVU IN FREEHOLD BY PRIVATE TREATY TO ILLOVU ASSEMBLY OF GOD FOR WORSHIP PURPOSES: SJ 4740/9

Notice is hereby given in terms of Section 14(2) (a) and (b) of the Local Government Municipal Finance Management Act No. 56 of 2003 read together with Regulation 5(1)(b), Regulation 7, and Regulation 11 of the Municipal Asset Transfer Regulations 2008, that it is the intention of the Municipality to sell, in freehold by private treaty to Illovu Assembly of God with registration number NPO 118-191, the land in extent approximately 822m<sup>2</sup> as depicted on SJ 4740/9 described as Erf 526 Lovu Registration Division FT, in Province of KwaZulu-Natal, situated in 15 Street 10070, at a purchase price of R67,000.00 (sixty seven thousand rand), such price reflecting a 90% discount of the current market value.

Copies of the Conditions of Sale and plan depicting the area to be alienated will be available for inspection at the office of the Head: Real Estate, 6th Floor, Embassy Building, 199 Anton Lembede (Smith) Street Durban.

Enquiries should be directed to Bathobile Ntobela (Ref: 21/8/2/33/7), Tel: 031-311 4350; between 08:00 and 16:00, Mondays to Fridays, for a period of 14 days commencing on Friday, 27 September 2024 and closing on Monday, 14 October 2024.

Representations or objections to the proposed sale shall only be considered as valid if:-

- The full names, Identity Number and physical address and contact details of the author are recorded thereon;
- The interest of the author is recorded fully;
- The grounds thereof are set out in details; and
- Is lodged with the undersigned at City Hall, Dr Pixley Ka-Ilsaka Seme Street, Durban not later than 17:00 on Monday, 14 October 2024.

Should the author fail to comply substantially with the criteria above, the representation and/or objection may be regarded by the eThekweni Municipality as invalid.

TB Mbhele  
City Manager

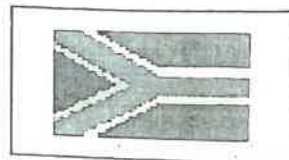


# JOBS NOT FOR SALE!

REPORT SCAM TO  
City Integrity Unit  
0800 20 20 20  
SAPS  
10111

## **ANNEXURE E**

Company Registration (NPO 118-191)



## CERTIFICATE OF REGISTRATION OF NONPROFIT ORGANIZATION

In terms of the Nonprofit Organisation Act, 1997, I am satisfied that

**Illovu Assembly of God**

(name of the organisation)

meets the requirements for registration.

The organisation's name was entered into the register on **14 April 2013**  
(date)

Registration number **118-191 NPO**

Director's signature



Department of Social



Development

## **ANNEXURE F**

### **VALUATION CERTIFICATE & HAND PLAN**

## 12 VALUATION CERTIFICATE

I certify that market conditions were analyzed based on the available data, together with my analysis and experience, it is my opinion that the market value of the subject property described as Erf 526 of lovuv in extent approximately 822m<sup>2</sup>, as of 12 December 2023 is.

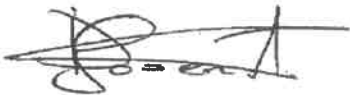
**R 670 000**

(Six Hundred and Seventy Thousand Rand)



*Mmeli Makhathini*  
*Registered Candidate Valuer*  
*Reg no. 8474/1*

12 December 2023  
*Date*



*Deeran Govender*  
*Registered Professional Valuer*  
*Reg no. 6394/0*

12 December 2023  
*Date*

*Erf 526 of Lovu*

## **ANNEXURE G**

**FULLY COMPLETED AND SIGNED COMBINED (MBD  
DOCUMENTS)**

## DECLARATION OF MUNICIPAL FEES

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

Ihlovu Assembly of God  
(full name of Company / Close Corporation / Partnership / Sole Proprietary)

(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.

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Electricity

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Water

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Rates

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Other

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Other

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Other

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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.

Please attach copies of the above account's and / or agreements signed with the Municipality.

- 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).

NAME WELLINGTON S MKHWANAZI

(Block Capitals)

SIGNATURE

[Signature]

(of person authorised to sign on behalf of the Tenderer)

DATE: 14/08/2024

Annexures

## CONSOLIDATED MUNICIPAL BIDDING DOCUMENTS

The following SECTIONS are required to be completed

| <u>Section</u> | <u>Description</u>                                                                | <u>Required?</u>                        |
|----------------|-----------------------------------------------------------------------------------|-----------------------------------------|
| A              | General Enterprise Information .....                                              | Yes <input checked="" type="checkbox"/> |
| B              | MBD2 : Tax Clearance Certificate Requirements .....                               | Yes                                     |
| C              | MBD4 : Declaration of Interest .....                                              | Yes                                     |
| D              | MBD6.1 : Preference Points Claim Form ITO the Preferential Regulations .....      | Yes                                     |
| E              | MBD8 : Declaration of Bidder's Past SCM Practices .....                           | Yes                                     |
| F              | MBD9 : Certificate of Independent Bid Determination.....                          | Yes                                     |
| G              | Confirmations, Authorities, Certifications, Acknowledgements and Signatures ..... | Yes                                     |

### NOTES

- MSCM Regulations: "in the service of the state" means to be:
  - a member of –
    - any municipal council;
    - any provincial legislature; or
    - the national Assembly or the national Council of provinces;
  - a member of the board of directors of any municipal enterprise;
  - an official of any municipality or municipal enterprise;
  - 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);
  - a member of the accounting authority of any national or provincial public enterprise; or
  - 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.
- Includes price quotations, advertised competitive bids, limited bids and proposals.
- 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.

| Ref | Description | Complete or<br>Circle Applicable |
|-----|-------------|----------------------------------|
|-----|-------------|----------------------------------|

# SECTION A : GENERAL ENTERPRISE INFORMATION

- 1.0 Full Name of bidder or his or her representative  
Wellington Sithembise Mkhwanazi
- 1.1 ID Number of bidder or his or her representative  
821105 5539 08 9
- 1.2 Position occupied in the enterprise  
Secretary
- 2.0 Name of enterprise:  
ILLovv Assembly of Good
- 2.1 Tax Reference number, if any:  
922 07972 38
- 2.2 VAT registration number, if any:  
N/A
- 2.3 CIDB registration number, if any:  
N/A
- 2.4 Company registration number, if applicable:  
118-191 NPO
- 2.5 Close corporation number, if applicable:  
N/A
- 2.6 Supplier reference number (PR), if any:

3.0 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. * |
|------------------------|-----------------|--------------------|---------------------------|
| Mondli Shange          | 7812256464083   | N/A                |                           |
| Bongiwe P. Ngcobo      | 851121 0687081  | N/A                |                           |
| Maud Velile Hlongwane  | 691113 0645085  | N/A                |                           |
| Wellington S Mkhwanazi | 821105 5539 089 | N/A                |                           |
| Mduduzi D Ngubane      | 6611295599 086  | N/A                |                           |
|                        |                 |                    |                           |
|                        |                 |                    |                           |
|                        |                 |                    |                           |

Use additional pages if necessary

| Ref | Description | Complete or Circle Applicable |
|-----|-------------|-------------------------------|
|-----|-------------|-------------------------------|

### SECTION B : MBD 2 : TAX CLEARANCE CERTIFICATE REQUIREMENTS

It is a condition of bid that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations.

- 1.0 In order to meet this requirement bidders are required to complete the TCC 001 : "Application for a Tax Clearance Certificate" form and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders / individuals who wish to submit bids.
- 2.0 SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
- 3.0 The original Tax Clearance Certificate must be submitted together with the bid (attached to the inside back cover of this procurement document). Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
- 4.0 In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Clearance Certificate.
- 5.0 Copies of the TCC 001 : "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website [www.sars.gov.za](http://www.sars.gov.za).
- 6.0 Applications for the Tax Clearance Certificates may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFilers through the website [www.sars.gov.za](http://www.sars.gov.za).

### Attach a Tax Clearance Certificate

### SECTION C : MBD 4 : DECLARATION OF INTEREST

No bid will be accepted from persons "in the service of the state". 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. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

- |     |                                                                                                                                                                                                                                                                     |     |                                        |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------------------------------------|
| 1.0 | Are you presently in the service of the state?<br>If yes, furnish particulars : .....                                                                                                                                                                               | YES | NO <input checked="" type="checkbox"/> |
| 2.0 | Have you been in the service of the state for the past twelve months?<br>If yes, furnish particulars : .....                                                                                                                                                        | YES | NO <input checked="" type="checkbox"/> |
| 3.0 | 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?<br>If yes, furnish particulars : .....                                                   | YES | NO <input checked="" type="checkbox"/> |
| 4.0 | 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?<br>If yes, furnish particulars : .....                     | YES | NO <input checked="" type="checkbox"/> |
| 5.0 | Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?<br>If yes, furnish particulars : .....                                                                                                      | YES | NO <input checked="" type="checkbox"/> |
| 6.0 | Are any spouse, child or parent of the company's directors, trustees, managers, principle shareholders or stakeholders in service of the state?<br>If yes, furnish particulars : .....                                                                              | YES | NO <input checked="" type="checkbox"/> |
| 7.0 | 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 ?<br>If yes, furnish particulars : ..... | YES | NO <input checked="" type="checkbox"/> |
| 8.0 | The names of all directors / trustees / shareholders / members / sole proprietors / partners in partnerships, their individual identity numbers and state employee numbers are indicated in SECTION A.                                                              |     |                                        |

| Ref                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Description                                                | Complete or Circle Applicable |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-------------------------------|
| <b>SECTION D : MBD 6.1 : PREFERENCE POINTS CLAIM ITO THE PREFERENTIAL REGULATIONS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                            |                               |
| <p>Preference points for this tender shall be awarded as per the Tender Data and the Preferential Procurement Regulations (January 2017). Failure on the part of a tenderer to submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS) or, if an EME, a sworn affidavit confirming a) Annual Total Revenue of R10 million or less, and b) Level of Black ownership, or an Accounting Officer as contemplated in the Close Corporation Act (CCA) together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.</p> <p>The Employer reserves the right to require of a tenderer, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the Employer.</p> |                                                            |                               |
| <b>DECLARATION</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                            |                               |
| 1.0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | B-BBEE Status Level of Contribution claimed:               | 1                             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Will any portion of the contract be sub-contracted?        | YES NO                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | If YES, indicate:                                          |                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | (i) what percentage of the contract will be subcontracted? | N/A                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | (ii) the name of the sub-contractor?                       |                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Name : N/A                                                 |                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | (iii) the B-BBEE status level of the sub-contractor?       | N/A                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | (iv) whether the sub-contractor is an EME?                 | YES NO                        |

The undersigned, certify that the B-BBEE status level of contribution indicated in paragraph 1.0 above qualifies the company / firm for preference points and acknowledges that the remedies as per Clause 14 of the Preferential Procurement Regulations (2017) shall apply.

Attach a B-BBEE Verification Certificate

| <b>SECTION E : MBD 8 : DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>This Municipal Bidding Document must form part of all bids invited. 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.</p> <p>The bid of any bidder may be rejected if that bidder, or any of its directors have:</p> <ul style="list-style-type: none"> <li>a) abused the municipal entity's supply chain management system or committed any improper conduct in relation to such system;</li> <li>b) been convicted for fraud or corruption during the past five years;</li> <li>c) wilfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or</li> <li>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).</li> </ul> <p>In order to give effect to the above, the following questions must be answered.</p> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 1.0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 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 ( <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> ) and can be accessed by clicking on its link at the bottom of the home page. |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | If yes, furnish particulars :                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 2.0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 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 ( <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> ) by clicking on its link at the bottom of the home page.                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | If yes, furnish particulars :                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 3.0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 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?                                                                                                                                                                                                                                                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | If yes, furnish particulars :                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 4.0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 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?                                                                                                                                                                                                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | If yes, furnish particulars :                                                                                                                                                                                                                                                                                                                                                                                                                                            |

|     |    |
|-----|----|
| YES | NO |
| YES | NO |
| YES | NO |
| YES | NO |

| Ref | Description                                                                                                                                                                                                                                               | Complete or Circle Applicable |                                        |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------|
| 5.0 | 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?<br><br>If yes, furnish particulars : ..... | YES                           | <input checked="" type="checkbox"/> NO |

#### SECTION F : MBD9 : CERTIFICATE OF INDEPENDENT BID DETERMINATION

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).<sup>2</sup> Collusive bidding is a per se prohibition meaning that it cannot be justified under any grounds.

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.

The following 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.

In order to give effect to the above, the following Certificate of Bid Determination must be completed and submitted with the bid. The undersigned, in submitting the accompanying bid, in response to the invitation for the bid do hereby make the following statements that I certify to be true and complete in every respect:

- 1.0 I have read and I understand the contents of this Certificate;
- 2.0 I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
- 3.0 I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
- 4.0 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;
- 5.0 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; and
  - c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder.
- 6.0 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 consortium<sup>3</sup> will not be construed as collusive bidding. (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.
- 7.0 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.
- 8.0 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.
- 9.0 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.
- 10.0 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.

| Ref                                                                                            | Description | Complete or<br>Circle Applicable |
|------------------------------------------------------------------------------------------------|-------------|----------------------------------|
| <b>SECTION G : CONFIRMATIONS, AUTHORITIES, CERTIFICATIONS, ACKNOWLEDGEMENTS and SIGNATURES</b> |             |                                  |

The undersigned, who warrants that he/she is duly authorised to do so on behalf of the enterprise:

- 1.0 Confirms that the contents of these Consolidated MBD returnable questionnaires ( comprising 6 pages) are within my personal knowledge and are to the best of my belief both true and correct;
- 2.0 Confirms that neither the name of the enterprise or the name of any partner, manager, director or other person, who wholly or partly exercise, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
- 3.0 Confirms that no partner, member, director or other person, who wholly or partly exercise control over the enterprise, has within the last five years been convicted of fraud or corruption;
- 4.0 Confirms that I/we are not associated, linked or involved with any other tendering entities submitting tender offers and have no other relationship with any of the bidders or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest;
- 5.0 Certify that the B-BBEE status level of contribution indicated in Section E : Item 1.0 qualifies the enterprise for preference points and acknowledges that the remedies as per Clause 14 of the Preferential Procurement Regulations (2017) shall apply. In the event of a contract being awarded as a result of points claimed, the enterprise may be required to furnish documentary proof to the satisfaction of the employer that the claims are correct;
- 6.0 Accept that, in addition to cancellation of a contract, action may be taken against me should these declarations prove to be false.

Signed



Date

14/08/2024

Name

Wellington S Mkhwanazi

Position

Secretary

# SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

|                     |                                 |
|---------------------|---------------------------------|
| Full name & Surname | Wellington Sithembiso Mkhwanazi |
| Identity number     | 8211055539089                   |

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:                                | ILLOU ASSEMBLY OF GOD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Trading Name (If Applicable):                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Registration Number:                            | 118-191 NPO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Enterprise Physical Address:                    | B525 Lucky Dube Drive<br>Ilou Township<br>Amanzimtoti 4126                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Type of Entity (CC, (Pty) Ltd, Sole Prop etc.): | NPO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Nature of Business:                             | Religious Organisation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Definition of "Black People"                    | <p>As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians –</p> <p>(a) who are citizens of the Republic of South Africa by birth or descent; or</p> <p>(b) who became citizens of the Republic of South Africa by naturalisation-</p> <p>i. before 27 April 1994; or</p> <p>ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"</p>                                                                                                                                                                      |
| Definition of "Black Designated Groups"         | <p>"Black Designated Groups means:</p> <p>(a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution;</p> <p>(b) Black people who are youth as defined in the National Youth Commission Act of 1996;</p> <p>(c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act;</p> <p>(d) Black people living in rural and under developed areas;</p> <p>(e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"</p> |

3. I hereby declare under Oath that:

- The Enterprise is 100 % Black Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is 40 % Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is \_\_\_\_\_ % Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Black Designated Group Owned % Breakdown as per the definition stated above:
  - Black Youth % = 20 %
  - Black Disabled % = \_\_\_\_\_ %
  - Black Unemployed % = 40 %
  - Black People living in Rural areas % = \_\_\_\_\_ %
  - Black Military Veterans % = \_\_\_\_\_ %
- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of 2024, the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less
- Please Confirm on the below table the B-BBEE Level Contributor, by ticking the applicable box.

|                           |                                                        |                                     |
|---------------------------|--------------------------------------------------------|-------------------------------------|
| 100% Black Owned          | Level One (135% B-BBEE procurement recognition level)  | <input checked="" type="checkbox"/> |
| At least 51% Black Owned  | Level Two (125% B-BBEE procurement recognition level)  | <input type="checkbox"/>            |
| Less than 51% Black Owned | Level Four (100% B-BBEE procurement recognition level) | <input type="checkbox"/>            |

4. 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.
5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: \_\_\_\_\_

Date: 11/11/2024

Commissioner of Oaths  
Signature & stamp

