



REPORT for BID ADJUDICATION COMMITTEE
(INFRASTRUCTURE AND PROFESSIONAL SERVICES)

OFFICE OF THE CITY MANAGER
STRATEGY & INTEGRATED DEVELOPMENT PLANNING
INFRASTRUCTURE ASSET MANAGEMENT DEPARTMENT

16 February 2026

Contract Number: 34954 -7A

NOTING BY THE ETHEWKINI BID ADJUDICATION COMMITTEE (BAC) FOR USE OF SECTION 58 OF SCM POLICY FOR, CONTRACT NUMBER: 34954-7A, THE "RENEWAL AND UPGRADE OF THE EXISTING dTIMS SOFTWARE LICENCE (USED BY THE ROADS BRANCH OF THE ENGINEERING DIRECTORATE) FROM VERSION 8 TO BUSINESS ANALYTICS (BA) AND FOR THE UPLOADING OF EXISTING DATA ONTO THE NEW VERSION"

PURPOSE

The purpose of this submission is to request the noting by the BAC for *USE OF SECTION 58 OF SCM POLICY FOR THE "RENEWAL AND UPGRADE OF THE EXISTING dTIMS SOFTWARE LICENCE (USED BY THE ROADS BRANCH OF THE ENGINEERING DIRECORATE) FROM VERSION 8 TO BUSINESS ANALYTICS (BA) AND FOR THE UPLOADING OF EXISTING DATA ONTO THE NEW VERSION"* for Contract Number 31317ZE.

The Deighton Total Infrastructure Management System (dTIMS) is an annual forecasting and performance modelling system utilized by the Pavement and Geotechnical Engineering Branch within the Roads Provision Department of the Engineering Directorate since 2003. The dTIMS delivers a prioritized 10, 15 or 20-year pipeline of prioritized projects in terms of the city's sustaining CAPEX requirements (ie renewal and replacement planning of road infrastructure assets).

The requisite Section 58 report has been signed off by the Chief Information Officer (CIO), Director Supply Chain Management (SCM) and Chief Financial Officer (CFO) and is included as Annexure 1.

BACKGROUND

The Strategy and Integrated Development Plan Directorate, Infrastructure Asset Management Branch had made a similar application to the BAC in the 24/25FY and had acquired funds from the Municipal Systems Improvement Grant (MSIG) to plan and implement this project in December 2024. The MSIG is a Schedule 6 grant and accounted for directly by Cooperative Governance and Traditional Affairs (CoGTA) for the benefit of municipalities. Its purpose is to assist municipalities to perform their functions and stabilise institutional and governance systems The 24/25FY application:

1. Is contained in Annexure A of Annexure 1 for reference
2. Was noted by BAC on 11 December 2024 - Annexure B of Annexure 1 for reference
3. Received its Letter of Award on 22 January 2025 - Annexure C of Annexure 1 for reference
4. Concluded the Service Level Agreement between Service Provider and eThekweni on the 23 May 2025 – Annexure D of Annexure 1 for reference

Contract Number: 31317-ZE had to be postponed due to internal administrative delays.

In October 2025 the Cooperative Governance and Traditional Affairs (CoGTA) advised the city that funding of R9.5million had been rolled over, and the city can re-initiate the project. A new contract number: 34954-7A has been obtained for this

The only difference between this application and the previous approved application is that CoGTA will transfer the funds for the project to the eThekweni Metropolitan Municipality

FINANCIAL AND PROJECT IMPLICATIONS

There are no budgetary requirements for the implementation of contract 34954-7A by the city nor are there any long-term liabilities during the period of time the APM system (dTIMS) shall be used. All funding for contract number 349554-7A shall come from CoGTA.

To facilitate the transfer of funds from the CoGTA to the eThekweni Metropolitan Municipality, the city must provide CoGTA with a letter from the Chief Financial Officer (CFO) indicating the city's intention to receive the MSIG allocation and the letter must be accompanied by the Letter of Award (LOA) for contract number 34954-7A

RECOMMENDATIONS

It is recommended that the Bid Adjudication Committee note the use of Section 58 of SCM Policy for *THE "RENEWAL AND UPGRADE OF THE EXISTING dTIMS SOFTWARE LICENCE FROM VERSION 8 TO BUSINESS ANALYTICS (BA) AND FOR THE UPLOADING OF EXISTING DATA ONTO THE NEW VERSION* for the ROADS DEPARTMENT from sole supplier ZUTARI Pty Ltd for the sum of **R2,898,000.00** inclusive of VAT inclusive of VAT. The quote is subject to Rand Exchange Rate fluctuation

Signed by: ASOGAN MOONSAMY
Signed at: 2026-02-05 18:00:34 +02:00
Reason: I approve this document

ASOGAN MOONSAMY

Asogan Moonsamy

Senior Manager: Asset Management

05/02/26

Date

Signed by: Bongumusa Protea Zondo
Signed at: 2026-02-05 20:20:16 +02:00
Reason: I approve this document

Bongumusa P. Zondo

Bongumusa Zondo

Director: Strategy and IDP

05/02/26

Date

Signed by: Sipho Oliver Cele
Signed at: 2026-02-05 20:35:29 +02:00
Reason: I approve this document

Sipho Cele

Sipho Cele

Executive Director

05/02/26

Date

Musa Ndaba

SCM Compliance

Date

ANNEXURE 1

Signed Section 58 Report by CFO, CIO , Director SCM and Line Unit



Strategy & Integrated Development Planning

26 Mathew Meyiwa Road; Greyville
Tel No 031 3112336

CONTRACT NUMBER: 34954-7A

Deighton Total Infrastructure Management System (dTIMS) software licence renewal and upgrade from Version 8 to the Business Analytics (BA) version, – SECTION 58 OF eThekweni Metropolitan Municipality (EMM) Supply Chain Management (SCM) Policy

1. BACKGROUND

The Deighton Total Infrastructure Management System (dTIMS) is an annual forecasting and performance modelling system utilized by the Pavement and Geotechnical Engineering Branch within the Roads Provision Department of the Engineering Directorate since 2003. The dTIMS delivers a prioritized 10, 15 or 20-year pipeline of prioritized projects in terms of the city's sustaining CAPEX requirements (ie renewal and replacement planning of road infrastructure assets).

The Infrastructure Asset Management (IAM) Branch within the Office of Strategy and Integrated Planning Development has been tasked with rolling out the city-wide Asset Management Improvement Plan (AMIP). The EMM EXCO adopted the AMIP on the 7 December 2023 and has adopted the AMIP Steering Committee on the 3 November 2025.

The AMIP consists of fourteen (14) improvement programmes made up of approximately 54 projects and activities. One of these projects is to implement an across City integrated Infrastructure Forecasting and modelling software ie. *"IMPLEMENT AN ACROSS CITY INTEGRATED ASSET PERFORMANCE MANAGEMENT (APM) SYSTEM THAT WILL ENABLE THE EFFECTIVE LIFECYCLE MANAGEMENT AND LIFECYCLE VALUE REALISATION OF PHYSICAL ASSETS OF ALL TYPES"*.

The IAM branch has previously acquired funds from the Municipal Systems Improvement Grant (MSIG) to plan and implement this project in December 2024. The MSIG is a Schedule 6 grant and accounted for directly by Cooperative Governance and Traditional Affairs (CoGTA) for the benefit of municipalities. Its purpose is to assist municipalities to perform their functions and stabilise institutional and governance systems. To this end the IAM Branch had:

- a. Obtained sign-off from the Chief Information Officer (CIO) and Chief Financial Officer (CFO) and Director Supply Chain Management on the 2nd of December 2024. Refer to Annexure A,
- b. Obtained NOTING of the Section 58 application by the EMM Bid Adjudication Committee (BAC) on the 11th of December 2024. Refer to Annexure B, Extract from BAC Decision register 11th December 2024,
- c. Obtained the Letter of Award for this appointment. Refer to Annexure C.
- d. Concluded the Service Level Agreement with the Service Provider. Refer to Annexure D.

The project was however postponed due to delays in administrative processes.

On the 24th of October 2025 CoGTA, through their adjustment budget process, has made R9.5 million available to the city for an Asset Performance Management (APM) system. The IAM branch can re-initiate the previous contract 31317-ZE with the following changes: (with a new contract number 34954-7A)

- a. The initial budget provision by CoGTA was R5 million. This has now been increased to R9.5 million
- b. The IAM branch will not implement this project in four phases but as two projects namely; contract 34954-7A "*dTIMS Section 58 for Roads*" (the focus of this application) and contract 34955-7A "*Section 36 Acquiring Two (2) Additional licenses and advanced training for fifteen Professional Engineers/Technologists in use of an APM system*" (to follow as a separate application to BAC)
- c. The dTIMS APM will serve as a temporary system, with the sole basis been to train staff and ensure operational readiness until the city acquires an APM system through the mSCOA committee process.
- d. The appointment for the Section 58 application shall be for a period of two (2) years at a cost of R2,898,000.00 (Inclusive of VAT). Refer to Annexure E.

2. AGREEMENT WITH dTIMS

The dTIMS software used by the Roads Department is provided by Zutari (Pty) Ltd. as the sole service providers of the dTIMS software in South Africa, refer to Quotation from dTIMS on Annexure E. Zutari is registered on the EMM Approved SCM Sole Supplier List, (see Annexure F page 18 of SCM Sole Supplier List) The annual license renewal will be paid directly to Zutari (Pty) Ltd.

3. FINANCIAL ARRANGEMENT

Contract 34954-7A will be funded by the MSIG and therefore does not require EMM funding to implement. A grant allocation of R9.5 million in 25/26FY has been approved by CoGTA in the budget adjustment.

4. COMPARISON OF COSTS FROM LAST YEAR TO CURRENT QUOTE

Not applicable as there is sole supplier for the software

5. RECOMMENDATION

As this approval is a critical enabler for the city to roll out the Asset Management Improvement Programme (AMIP) and to acquire operational readiness training in the use of an APM system it is recommended that the Bid Adjudication Committee note the renewal and upgrade of the existing license and uploading of existing data to the new BA version for the ROADS DEPARTMENT from sole supplier ZUTARI Pty Ltd for the sum of **R2,898,000.00** inclusive of VAT, for the period up to 31 March 2026. The quote is subject to ROE fluctuation

Name	Date	Signature	Support	Not Supported
Ivan Moonsamy: Author Senior Manager Asset Management	22/12/25	Signed by: IVAN MOONSAMY Signed at: 2025-12-22 17:08:13 +0300 Reason: I approve this document 	☐	☐
Balan Govender: Senior Manager Roads Directorate	24/12/25			
Sandile Masondo: Deputy Director Roads Directorate	28/12/25			
Thanda Zulu: Director Roads Directorate	29/12/25	Signed by: THANDA ZULU Signed at: 2025-12-29 14:00:00 +0300 Reason: I approve this document 	☒	

6. SECTION 58.2 – SPECIAL DEVIATION APPROVAL – IT SOFTWARE LICENCES

The eThekweni Municipality Revised (V8./// Adopted by Council on 29/03/2024), requires the following signatories to authorize this deviation.

Name	Date	Signature
CIO: Robert Dlamini	14/01/26	Signed at: 2025-01-14 15:08:11 +0300 Reason: I approve this document 
Director SCM: Sbo Ncube	15/01/26	Signed by: SBO NCUBE Signed at: 2025-01-15 10:21:18 +0300 Reason: I approve this document 
Reviewer: Mathabatha Maruma	20/01/26	MATHABATHA ROGER MA
CFO: Dr Sandile Mnguni	05/02/26	Signed by: Sandile Mnguni Signed at: 2026-02-05 09:16:52 +0300 Reason: I approve this document 
SCM Compliance: Musa Ndaba		

ANNEXURE A

(Section 58 Approval by CIO, Director SCM and CFO on 2nd December 2024)

ETHEKWINI MUNICIPALITY
Office of City Manager
Office of Strategic Management
Infrastructure Asset Management Branch

2 Club Lane
New Germany
Cell: 078 838 6284



Date: 28 November 2024

Delighton Total Infrastructure Management System (dTIMS) software licence renewal and upgrade from Version 8 to the Business Analytics (BA) version.
– SECTION 58 OF SCM POLICY

1. BACKGROUND

Delighton Total Infrastructure Management System (dTIMS) is an annual forecasting and performance modelling system utilized by the Pavement and Geotechnical Engineering Branch within the Roads Provision Department since 2003 that delivers a prioritized 10, 15 or 20-year pipeline of prioritized projects.

The Infrastructure Asset Management (IAM) Branch within the Office of Strategic Management (CSO) has been tasked with rolling out the Asset Management Improvement Plan (AMIP). The eThekweni EXCO adopted the AMIP on the 7 December 2023.

The AMIP consists of fourteen (14) improvement programmes made up of approximately 54 projects and activities. One of these projects is to implement an across City Integrated Infrastructure Forecasting and modelling software i.e. **IMPLEMENT AN ACROSS CITY INTEGRATED ASSET PERFORMANCE MANAGEMENT (APM) SYSTEM THAT WILL ENABLE THE EFFECTIVE LIFECYCLE MANAGEMENT AND LIFECYCLE VALUE REALISATION OF PHYSICAL ASSETS OF ALL TYPES**.

The IAM branch has acquired funds from the Municipal Systems Improvement Grant (MSIG) to plan and implement this project which shall include the associated training therein of asset managers. As this is a significant project, the IAM branch will use the Roads department as a pilot.

This Section 58 for the renewal and upgrade of the dTIMS software licence from Version 8 to the Business Analytics (BA) version for the Roads Department will constitute Phase 1 of the proposed AMIP Project by the IAM branch.

The proposed Project will involve the following phases.

- Phase 1: Piloting process by using the Roads Department - involving renewal and upgrade of existing software licensing and uploading all existing data from dTIMS version 8
- Phase 2: Training of all EMM Staff from various units in dTIMS and licensing thereof.
- Phase 3: Establishing Data Quality and Data Processes for APM system across various Units of EMM
- Phase 4: Incorporating Across City Power BI Reporting of Asset Management and Management of Asset Data dashboards)

The procurement strategy for this proposed Project shall involve:

- Phase 1: Undertaken through EMM SCM Section 58
- Phase 2: Undertaken through EMM SCM Section 36 (1) (a) (ii) (submitted in conjunction with Phase 1 Section 58 application)
- Phase 3: Open Tender Process
- Phase 4: Open Tender Process

Only Phase 1 is the subject of this application.

2. AGREEMENT WITH dTIMS

The Roads Department is the only department in the City that uses an Asset Performance Management (APM) system and decision support software, in the form of dTIMS, to plan its renewal and replacement programme for surfaced roads within the City. It will therefore be critical as a pilot programme for the overall project.

The dTIMS software used by the Roads Department is provided by Zutari (Pty) Ltd. as the sole service providers of the dTIMS software in South Africa, refer to letter from dTIMS on Annexure A. Zutari is registered on the EMM Approved SCM Sole Supplier List, (see Annexure B page 18 of SCM Sole Supplier List)

The annual license renewal will be paid directly to Zutari (Pty) Ltd.

3. FINANCIAL ARRANGEMENT

All four phases of this proposed Project can be funded by MSiG and therefore does not require EMM funding to implement. EMM funding will only be required for the traditional licensing and 'trouble shooting' support required when the system is operational.

The MSiG is a Schedule 6 grant and accounted for directly by Cooperative Governance and Traditional Affairs (CoGTA) for the benefit of municipalities. Its purpose is to assist municipalities to perform their functions and stabilise institutional and governance systems. A grant allocation of R5 million in 24/25FY has been approved by CoGTA for "IMPLEMENT AN ACROSS CITY INTEGRATED ASSET PERFORMANCE MANAGEMENT (APM) SYSTEM THAT WILL ENABLE THE EFFECTIVE LIFECYCLE MANAGEMENT AND LIFECYCLE VALUE REALISATION OF PHYSICAL ASSETS OF ALL TYPES". Once the 24/25FY procurement plan has been approved by the CoGTA DG, CoGTA will send a formal communication to the City Manager confirming the budget and other contractual processes.

4. COMPARISON OF COSTS FROM LAST YEAR TO CURRENT QUOTE

Not applicable as there is sole supplier for the software

4. RECOMMENDATION

As this approval will be a critical enabler for the Office of Strategic Management to roll out the Asset Management Improvement Programme (AMIP) PHASE 1 of proposed Project to - "IMPLEMENT AN ACROSS CITY INTEGRATED ASSET PERFORMANCE MANAGEMENT (APM) SYSTEM THAT WILL ENABLE THE EFFECTIVE LIFECYCLE MANAGEMENT AND LIFECYCLE VALUE REALISATION OF PHYSICAL ASSETS OF ALL TYPES",

it is recommended that the Bid Adjudication Committee note the renewal and upgrade of the existing license and uploading of existing data to the new BA version for the ROADS DEPARTMENT from sole supplier ZUTARI Pty Ltd for the sum of R 1 063 750 inclusive of VAT, for the period up to June 2025. The quote is subject to ROE fluctuation.


Ivan Moonsamy
Senior Manager – IAM Branch

2024-11-26

Date


Sandile Masondo
Deputy Head – Roads Provision

2024-11-26

Date

Supported

Not Supported


Ms Gugu Ngubane
Head Engineering Unit

2024-11-27

Date

Supported

Not Supported


Bongumusa Zondo
Chief Strategy Officer

Date

Supported

Not Supported

5. Section 58.2 – Special Deviation Approval – IT Software Licences

The eThekweni Municipality Revised (V8.6/13/12/2022 Adopted by Council on 13/12/2022), requires the following signatories to authorize this deviation.

Name	Date	Signature
Chief Information Officer: Robert Dlamini	2024-11-28	
Head SCM: Sbo Ncube	2024-12-02	
Corporate Executive: Mathabatha Maruma	2024-12-02	Reviewer:
Chief Financial Officer: Dr Sandile Mnguni	03/12/24	
SCM Compliance: Musa Ndaba		

ANNEXURE B

(Extract from BAC Decision Register 11th December 2024)

10	<u>DEIGHTON TOTAL INFRASTRUCTURE MANAGEMENT (DTIMS)</u> <u>SOFTWARE LICENSE RENEWAL AND UPGRADE FROM VERSION 8 TO THE</u> <u>BUSINESS ANALYTICS (BA) VERSION – SECTION 58 (31317-ZE)</u> With the awarding of the contract to Zutari (Pty) Limited for the contract sum of R1 063 750.00 including value added tax for the period up to June 2025, the item was NOTED.		Awarded in terms of Section 58 of the SCM Policy Mthandeni Mthiyane (Legal) – Abstained The quote is subject to ROE fluctuation. Declaration of municipal fees – attached Declaration of interest – attached Municipal bill – attached Confirmation of lease agreement – attached BBBEE Certificate expires 17-10-2025 – attached Tax pin expires 07-06-2025 – attached
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Bid Adjudication Committee 2024-12-11

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ANNEXURE C

(Letter of Award – 31317-ZE dTIMS Section 58 Roads)



SUPPLY CHAIN MANAGEMENT Policy & Support Service, Tender Section

166 KE Masings Road, Durban, 4001
PO Box 644, Durban, 4000
Tel: 031 322 7024, Fax: 031 311 7478
Email: maygoodlam@durban.gov.za
www.durban.gov.za

(0) SM/ 31317 - ZE

Your Ref: Miss Sithembile Myeza
Tel: 031 322 7021
Email : Sithembile.Myeza@durban.gov.za

Zutari (Pty) Ltd
Sediba Office Park
Green Building
Northern Cape
8446

Email: tenders@zutari.com

Dear Sirs

SECTION 58 – DEIGHTON TOTAL INFRASTRUCTURE MANAGEMENT ((DTIMS) SOFTWARE LICENSE RENEWAL AND UPGRADE FROM VERSION 8 TO THE BUSINESS ANALYTICS (BA) VERSION. (31317-ZE).

We hereby accept your offer for the Deighton Total Infrastructure Management ((DTIMS) Software License Renewal and Upgrade from Version 8 to the Business Analytics (BA) Version for the contract sum of R 1 063 750.00 inclusive of value added tax for a period up to June 2025.

This contract must be carried out subject to and in conformity with my Council's Bylaws and any other applicable legislation

We record that this contract is in accordance with the Standard Conditions of Tender, General Conditions of Contract, Special Conditions of Contract, Specification, Bills of Quantities and Plans, where applicable.

Kindly acknowledge receipt of this letter.

Yours faithfully

MRS ZANDILE SITHOLE
Deputy Head Supply Chain Management

DATE: 22/01/2025

cc: HEAD: Office of Strategic Management (Contract)
DCM: Treasury (Insurance)

ANNEXURE D
(SLA 31317-ZE)



SERVICE LEVEL AGREEMENT (SLA)

MADE AND ENTERED INTO BY AND BETWEEN
DEPARTMENT OF COOPERATIVE GOVERNANCE
ETHEKEWINI MUNICIPALITY

AND
ZUTARI (PTY) LTD

Project Manager	Office of Strategic Management: Infrastructure Asset Management
Project Name	Purchase Of Sixteen (16) Additional Deighton Total Infrastructure System (dTIMS) Software Licenses, Training Of Seventeen (17) Units In Advance Use Of The dTIMS Software, creating Asset Hierarchy and Referencing system Over A Period Of Three Years"

Version	Date	Description	Author
1.0	28/03/2025	Service Level Agreement	Ivan Moonsamy
2.0	26/05/2025	Removed CoGTA from sign off	Ivan Moonsamy

Service Level Agreement



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1. Agreement Overview

The Department Of Cooperative Governance "DCoG" and eThekweni Municipality "the Municipality" entered into a Memorandum of Agreement (Annexure "A") dated the 15 August 2024, for the rolling out of the MSIG Programme in a manner that will assist the Municipality to perform its functions and stabilise its institutional and governance systems as required in the Municipal Systems Act and related local government legislation.

DCOG subsequently entered into a Service Level Agreement (Annexure "B") with Zuteri (Pty) Ltd "the Service Provider" for the implementation MSIG Programmes which the Municipality is a beneficiary of.

DCOG, the Municipality and the Service Provider now enter into a Project Management Agreement for the implementation of Delighton Total Infrastructure Management Software (dTIMS) licences, training, hierarchy and referencing system for the eThekweni Municipality for a period of three (3) years through the eThekweni Municipality Contract Number: 31154ZE.

The parties agree that the terms and conditions of the Memorandum of Agreement between the Municipality and DCOG, and the Service Level Agreement between DCOG and the Service Provider remain valid and are applicable to this agreement. Any disputes, breach between the parties shall be dealt with in accordance with the Memorandum of Agreement or the Service Level Agreement (whichever is applicable).

This being a Schedule 6 Grant no funds have been transferred to the Municipality, therefore the Municipality shall not be liable for any expenses incurred in the implementation of the project.

All funding for Contract Number: 31154ZE shall originate from and be administered by DCOG through the Municipal Systems Improvement Grant (MSIG). The process of payment evaluation, claims generation, invoicing, payment processing and transfer of software shall involve:

- i. The DCOG Project Manager supported by the Municipality's Project Manager and the Service Provider shall develop an implementation schedule, DCOG shall conclude any matters related to the payment schedule for; acquiring the licenses, roll-out of training, develop an integrated asset hierarchy and asset referencing system.
- ii. The DCOG Project Manager shall make funds available in accordance with the implementation and payment schedule.
- iii. The DCOG Project Manager shall process the payments to the Service Provider based on verification of works completed. The Municipality's Project Manager shall be responsible for the quality assurance as in the deliverables or outputs.
- iv. In line with the MSIG Processes and Procedures and Manual, both DCOG and the Municipality on completion of the works shall make all arrangements to transfer ownership of the works to the Municipality.



- V. Once ownership of the works has been undertaken the EMM shall be accountable for all future maintenance and licensing of the software

2. Stakeholders

The following Service Provider(s) and Customer(s) will be used as the basis of the Agreement and represent the primary stakeholders associated with this SLA:

- I. Client: eThekweni Municipality
- II. Budget Owner and Budget Accountability - DCOG
- III. Service Provider: ZUTARI (PTY) LTD

3. Project Oversight

- I. A Project Steering Committee will be established with representatives from DCOG, the Municipality and the Service Provider to manage the project including scope, progress, financials, and project risks.
- II. DCOG as the provider of all funds will be the Chair of the Steering Committee
- III. A Project Implementation Team will be established with representatives from DCOG, the Municipality and DCOG to manage the day-to-day execution of the project, coordination and logistics. The team will meet as required
- IV. A Project Implementation Plan will be developed by the Service Provider and signed off by both the DCOG and the Municipality within 5 (five) days of the commencement of this SLA.
- V. The Project Implementation Plan will identify the deliverables, schedule and the allocated cost per activity.

4. Conclusion

The Project Manager from the Municipality, the Project Manager from the DCOG and the Project Manager from the Service Provider acknowledges that the Project Manager from the Municipality is accountable only for quality assurance of the deliverables and not for any matters relating to payment and/or budgeting.

Project Manager	Organization	Signature	Date
Ivan Moonsemy	eThekweni Municipality		
Chris von Holdt	Service Provider: Zutari (Pty) Ltd		23 May 2025

The Service Level Agreement has been prepared as per the MSG Guidelines on the Processes and Procedures Manual as issues by the DCOG and the National Treasury, and in consideration of the signed MOU between Department of Cooperative Governance and eThekweni Municipality



6. AUTHORITY TO SIGN THIS AGREEMENT

By appending his or her signature hereto, each person doing so thereby warrants his/her authority to do so.

Thus, done and signed at Parktown on this 23rd day of May 2025 in the presence of the undersigned witnesses.

AS WITNESSES

1. [Signature]
2. [Signature]

[Signature]

On behalf of the Municipality

Name of Signatory: Mr Ivan Moonsamy

Designation: Senior Manager Asset Management

Thus, done and signed at Cape Town on this 23 day of May 2025 in the presence of the undersigned witnesses.

AS WITNESSES

1. [Signature]
2. [Signature]

[Signature]

On behalf of the Service Provider

Name of Signatory: Dr. Chris Van Hoidt

Designation: Technical Director

ANNEXURE E

(Quotation from Service Provider)



T +27 21 528 9403 E enquiries@zutari.com
 A 1 Century City Drive
 Waterford Precinct
 Century City
 Cape Town
 South Africa
 P PO Box 494
 Cape Town
 8000
 Docks DX 204
zutari.com

11 November 2025

eThekweni Metropolitan Municipality
 263 Dr Pixley Ka Seme (West) Street,
 DURBAN
 4001

Dear Ivan Moonsamy

PROVISION OF dTIMS BA (Deighton Total Infrastructure Management System) SOFTWARE LICENSE AND CONFIGURATION: Roads Provision

Please find attached a quotation for the upgrading of the existing dTIMS Asset Performance and Lifecycle Analysis Software (one licence) and uploading of data, configuration of life-cycle analysis models and analysis support for the eThekweni Metropolitan Municipality Roads Provision for a period of two years.

dTIMS is a world leading web-based Asset Performance and Lifecycle Analysis Software developed by Deighton Associates in Canada and distributed and supported in Africa by Zutari.

The quotation includes the following:

- dTIMS Business Analytics (dTIMS BA) software.
- Hosted web-based SaaS (Software-as-a-Service) solution.
- License valid for period of purchase on user-named basis.
- Software maintenance and first-line support.
- Annual global Deighton User Conference attendance (virtual attendance).
- Migration of existing data and configuration from dTIMS v8 into dTIMS BA and testing of the system results.
- Basic dashboard configuration within dTIMS BA.
- dTIMS BA support.
- The importing of recently collected network and condition data.
- The configuration of new lifecycle analysis models.
- Technical support for the production of new analysis results and writing of lifecycle analysis reports.
- This proposal excludes:
 - o The collection of new data.

Cost Proposal:

Roads Provision	Two Years
Software	R720,000.00
Software Upgrade	R500,000.00
Technical Support for Data Upload and Configuration and Analysis	R1,300,000.00
Subtotal (excl VAT)	R2,520,000.00
15% VAT	R378,000.00
Total (Incl VAT)	R2,898,000.00

Zutari (Pty) Ltd Reg No 187093375147 | Board of Directors (10/2022) Non-Executives (Chairpersons): T Dube, SAC Dube, P. J. Hendricks
 MDL Mthembu, S Ndlovu, J Nkomo, GT Nkomo (Non-Executive Director)



Software and Support

- One dTIMS BA licence (user-named) for two years.
- SaaS hosted web-based solution.
- Software maintenance and upgrades.
- Software support.
- Annual user conference virtual attendance.

User Support Includes:

- Technical support for two years.

The total fees amount to a total of R2,520,000.00 (Excl. VAT) and R2,898,000.00 (Incl. 15% VAT).

Any additional services will be based on EC&SA time and cost rates.

Please note, should there be any legislative change, our price will be amended accordingly.

We would like to thank you for the opportunity to provide this quotation, and we look forward to supporting you.

Please do not hesitate to contact us should you require any further information.

Yours faithfully


Dr Chris von Holdt

DIRECTOR: ASSET MANAGEMENT | ZUTARI

ANNEXURE F
(Extract from Sole Supplier List SCM)

Roads Provision

#	Contract Description	Service provider
1	Supply and maintenance of "Bentley RM Bridge" design software	Wiz Engineering Design Services and Solutions
2	Supply and maintenance of "Prokon" structural design software	Prokon Software Consultants (Pty)Ltd
3	Supply and maintenance of "Rubicon" toolbox software	Rubicon Solutions
4	Supply and maintenance of Road Construction Materials Proficiency Testing Scheme	National Laboratory Association
5	Maintenance agreement for OCE Printer and Scanner	Canon South Africa
6	Topcon for calibration and services.	VI Instruments
7	AllyCad & Civil Designer Software, support & training	Civil Designer S.A T/A Arctipoint
8	Supply and maintenance of DTIMS software: PMS dept	Zutari (PTY) Ltd
9	Arc Gis software and training	ESRI South Africa
10	Develop and publish geological and geotechnical maps	Council for Geoscience



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0015885	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	More than R50 million
Allow associates?	Yes	Financial year start date	30 Jul 2016 00:00:00:000
Supplier type	CIPC Company	Registration date	11 Nov 1977 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	tenders@zutari.com
Legal name	ZUTARI	Created date	10 Dec 2015 14:28:53:000
Trading name	Zutari (Pty) Ltd	Edit by	tenders@zutari.com
Identification type	South African Company/Close Corporation Registration Number	Edit date	07 Jan 2026 15:34:52:537
Government breakdown	Private Companies (Pty) (Ltd)	Restricted Supplier	No
Business status	In Business	Restricted Director	No
Country of origin	South Africa	Government Employee	No
South African company/CC registration number	1977/003711/07		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Construction	Core industry	Civil engineering
Division	Civil engineering	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration,Bid Office	Cellphone number	074 670 0871
Is this your preferred Contact?	No	Fax number	086 606 6651
Name(s)	Kedibone	Website address	www.zutari.com
Surname	Kgomo	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	tenders@zutari.com
Prefer communication via email	Yes	Created date	10 Dec 2015 13:51:27:000
Email address	tenders@zutari.com	Edit by	csd.datafix@treasury.gov.za





CSD REGISTRATION REPORT

Telephone number	031 575 5500	Edit date	07 Jan 2026 15:35:20:393
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CONTACT 2

Contact type	Finance	Cellphone number	083 500 3561
Is this your preferred Contact?	No	Fax number	086 606 6651
Name(s)	Cecelia	Website address	www.zutari.com
Surname	Behr	Do you want this contact to also be a CSD user ?	No
Identification type	South African Identification Number	Created by	tenders@zutari.com
Prefer communication via email	Yes	Created date	10 Dec 2015 13:52:05:000
Email address	tenders@zutari.com	Edit by	tenders@zutari.com
Telephone number	012 472 2000	Edit date	02 Sep 2020 09:32:10:237

CONTACT 3

Contact type	Sales	Cellphone number	082 320 6256
Is this your preferred Contact?	No	Fax number	086 244 9177
Name(s)	Dominic	Website address	www.zutari.com
Surname	Collett	Do you want this contact to also be a CSD user ?	No
Identification type	South African Identification Number	Created by	tenders@zutari.com
Prefer communication via email	Yes	Created date	10 Dec 2015 13:56:44:000
Email address	tenders@zutari.com	Edit by	tenders@zutari.com
Telephone number	031 575 5500	Edit date	04 Mar 2024 10:51:02:663

CONTACT 4

Contact type	Bid Office	Cellphone number	083 256 9068
Is this your preferred Contact?	Yes	Fax number	081 606 6651
Name(s)	Landi	Website address	www.zutari.com
Surname	Venter	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	tenders@zutari.com
Prefer communication via email	Yes	Created date	02 May 2017 09:44:47:277
Email address	tenders@zutari.com	Edit by	tenders@zutari.com
Telephone number	012 427 2000	Edit date	21 Mar 2022 16:52:04:017





CSD REGISTRATION REPORT

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Postal code	4051
Address line 1	Pencarrow Park	Ward Number	35
Address line 2	1 Pencarrow Crescent, La Lucia Ridge	Country	South Africa
Suburb	La Lucia	Created by	tenders@zutari.com
Province	KwaZulu-Natal	Created date	10 Dec 2015 14:28:54:000
Municipality	eThekwini	Edit by	tenders@zutari.com
City	Umhlanga	Edit date	31 Mar 2025 09:48:26:223

ADDRESS 2

Is this a preferred address?	No	Postal code	4320
Address line 1	PO Box 335	Ward Number	35
Address line 2	Umhlanga Rocks	Country	South Africa
Suburb	La Lucia	Created by	tenders@zutari.com
Province	KwaZulu-Natal	Created date	08 Jul 2016 11:44:05:000
Municipality	eThekwini	Edit by	tenders@zutari.com
City	Umhlanga	Edit date	06 Sep 2024 09:48:53:117

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created date	02 Jul 2025 13:43:54:000
Bank	ABSA BANK LIMITED	Edit by	tenders@zutari.com
Branch number	335545	Edit date	02 Jul 2025 13:57:15:110
Branch name	HATFIELD	Bank Verification Status	Verification Succeeded
Account number	0690142104	Foreign Bank Account	No
Account holder	ZUTARI (PTY) LTD	Is the identifier linked at the bank	Yes
Is this a preferred account?	Yes	Is this a Shared Funding Account	No
Active start date	10 Dec 2015 14:11:11:000	Funding Partner(s)	
Created by	tenders@zutari.com		





CSD REGISTRATION REPORT

BANK ACCOUNT 2

Account type	Current Accounts	Created by	tenders@zutari.com
Bank	ABSA BANK LIMITED	Created date	11 Sep 2020 12:14:29:000
Branch number	632005	Edit by	tenders@zutari.com
Branch name	ABSA ELECTRONIC SETTLEMENT CNT	Edit date	11 Sep 2020 12:14:49:700
Account number	690144611	Bank Verification Status	Verification Succeeded
Account holder	ZUTARI (PTY) LTD	Foreign Bank Account	No
Is this a preferred account?	No	Is the identifier linked at the bank	Yes
Active start date	21 Jul 2020 11:45:37:000	Is this a Shared Funding Account	No

TAX INFORMATION

Income tax number	9570106642	Would you like to receive notifications?	Yes
VAT number	4320106703	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	Yes	Created by	tenders@zutari.com
PAYE number	7960736348	Created date	10 Dec 2015 14:28:53:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	03 Feb 2026 11:51:00:000	Edit date	30 Sep 2025 01:42:14:000

ACCREDITATION INFORMATION

ACCREDITATION 1

Accreditation body	ECSA - Engineering Council of South Africa	Created by	tenders@zutari.com
Accreditation number	263	Created date	13 Jan 2016 10:58:42:490
Assesment Date	13 Jan 2016 10:51:39:000	Edit by	tenders@zutari.com
Expiry date	31 Mar 2026 00:00:00:000	Edit date	07 Jan 2026 15:35:20:787
Accreditation status	Active	Verification status	Manual verification required
Description	Engineering Council of South Africa		

B-BBEE INFORMATION





CSD REGISTRATION REPORT

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	HONEYCOMB BEE RATINGS (PTY) LTD
Sector charter	Construction	% Owned by black people	41.06
Subsector charter	NOT APPLICABLE	% Owned by black people who are women	11.32
B-BBEE certificate number	HR/GEN/4080/25	% Owned by black people who are youth	0.42
B-BBEE certificate issue date	17 Oct 2025 00:00:00:000	% Owned by black people with disabilities	0.00
B-BBEE certificate issue expiry date	16 Oct 2026 00:00:00:000	% Owned by black who are unemployed	0.00
Value adding supplier or empowering supplier	Yes	% Owned by black people living in rural or underdeveloped areas	0.00
Verification Status	Manual Verification Required		
Skills Development Score	29.45	Created by	tenders@zutari.com
Socio-Economic Development Score	6.00	Created date	06 Apr 2016 11:49:58:000
Management Control Score	14.63	Edit by	tenders@zutari.com
Ownership Score	23.45	Edit date	20 Oct 2025 13:27:11:577
Enterprise Supplier Development Score	28.35	Status	Active
Total Score	101.88		

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
ZUTARI SA GROUP			N/A	N/A	100.00%	N/A	N/A	N/A	N/A	N/A
Total					100.00%					

CATEGORY OF PERSONS BASED ON B-BBEE

Owned by black people	41.06%
Owned by black people who are youth	0.42%
Owned by black people who are women	11.32%

DIRECTORS / MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER

1

Director type	Director	Created date	01 Aug 2024 09:00:20:000
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CSD REGISTRATION REPORT

Director status	Active	Edit by	csd.reverifybatch@treasury.gov.za
Name(s)	TASHNA BIANCA IRMA	Edit date	07 Nov 2025 14:20:21:000
Surname	MARGO	Restricted Director	No
Country	South Africa	Restriction Last Verification Date	03 Feb 2026 11:50:43:887
Identification type	South African Identification Number	Government Employee	No
South African identification number	8402200149086	Government Employee Last Verification Date	03 Feb 2026 11:50:43:683
Work permit	0000000	SA identification number Verified	Yes
Appointment date	15 Jul 2024 00:00:00:000	SA identification number verification date	03 Feb 2026 11:50:43:747
Email address	TASHNA.MARGO@ZUTARI.COM	Ownership verification status	Verified by CIPC
Cellphone number	0794936748	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner	No	Companies involved in	MAAA0015541; MAAA0015547; MAAA0015861; MAAA0015863; MAAA0015896; MAAA0016027...
Created by	csd.reverifybatch@treasury.gov.za		

DIRECTOR/MEMBER 2

Director type	Director	Created date	07 Nov 2025 14:20:17:000
Director status	Active	Edit by	csd.reverifybatch@treasury.gov.za
Name(s)	DHIREN	Edit date	07 Nov 2025 14:20:17:000
Surname	CHETTY	Restricted Director	No
Country	South Africa	Restriction Last Verification Date	03 Feb 2026 11:50:43:903
Identification type	South African Identification Number	Government Employee	No
South African identification number	8703065159080	Government Employee Last Verification Date	03 Feb 2026 11:50:43:683
Work permit	0000000	SA identification number Verified	Yes
Appointment date	31 Oct 2025 00:00:00:000	SA identification number verification date	03 Feb 2026 11:50:43:763
Email address	DHIREN.CHETTY@ZUTARI.COM	Ownership verification status	Verified by CIPC
Cellphone number	0609799188	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner	No	Companies involved in	MAAA0015541; MAAA0015547; MAAA0015861; MAAA0015863; MAAA0015896; MAAA0016027...
Created by	csd.reverifybatch@treasury.gov.za		

DIRECTOR/MEMBER 3

Director type	Director	Created by	csd.reverifybatch@treasury.gov.za
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CSD REGISTRATION REPORT

Director status	Active	Created date	07 Nov 2025 14:20:20:000
Name(s)	CHRISTOPHER TLHABELI	Edit by	csd.reverifybatch@treasury.gov.za
Surname	RALEBITSO	Edit date	07 Nov 2025 14:20:20:000
Country	South Africa	Restricted Director	No
Identification type	South African Identification Number	Restriction Last Verification Date	03 Feb 2026 11:50:43:917
South African identification number	7001286005088	Government Employee	No
Work permit	0000000	Government Employee Last Verification Date	03 Feb 2026 11:50:43:700
Appointment date	31 Oct 2025 00:00:00:000	SA identification number Verified	Yes
Email address	TLHABELI.RALEBITSO@ZUTARI.COM	SA identification number verification date	03 Feb 2026 11:50:43:763
Cellphone number	0829972424	Ownership verification status	Verified by CIPC
Owner	No	Ownership last verification date	01 Jan 1900 00:00:00:000
		Companies involved in	MAAA0015541; MAAA0015547; MAAA0015861; MAAA0015863; MAAA0015896; MAAA0016027...

DIRECTOR/MEMBER

4

Director type	Director	Created by	csd.reverifybatch@treasury.gov.za
Director status	Active	Created date	07 Nov 2025 14:20:22:000
Name(s)	DARRIN BRETT	Edit by	csd.reverifybatch@treasury.gov.za
Surname	GREEN	Edit date	07 Nov 2025 14:20:22:000
Country	South Africa	Restricted Director	No
Identification type	South African Identification Number	Restriction Last Verification Date	03 Feb 2026 11:50:43:933
South African identification number	6509025030085	Government Employee	No
Work permit	0000000	Government Employee Last Verification Date	03 Feb 2026 11:50:43:700
Appointment date	31 Oct 2025 00:00:00:000	SA identification number Verified	Yes
Email address	DARRIN.GREEN@ZUTARI.COM	SA identification number verification date	03 Feb 2026 11:50:43:793
Cellphone number	0827811941	Ownership verification status	Verified by CIPC
Owner	No	Ownership last verification date	01 Jan 1900 00:00:00:000
		Companies involved in	MAAA0015541; MAAA0015547; MAAA0015861; MAAA0015863; MAAA0015896; MAAA0016027...

OTHER OWNERS 1





CSD REGISTRATION REPORT

Legal name	ZUTARI SA GROUP	Created date	10 Apr 2017 10:44:42:960
Ownership %	100.00%	Edit by	tenders@zutari.com
Ownership status	Active	Edit date	07 Jan 2026 15:35:20:737
Created by	tenders@zutari.com		

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 highSemiBoded 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 difference 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.





**CENTRAL SUPPLIER
DATABASE**
FOR GOVERNMENT

Report Date:

03 Feb 2026 11:50:52.840 AM

Report Ran By:

tenders@zutari.com

CSD REGISTRATION REPORT

Print Date:

2/3/2026 11:50:52 AM

Page: 10 of 10



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA



Honeycomb

BEE Ratings

0861 HONEYCOMB

CONSTRUCTION SECTOR BEP VERIFICATION CERTIFICATE

We Certify that
Zutari (Pty) Ltd

Company Address: Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens, Extension 6, Pretoria
Registration Number: 1977/003711/07 **VAT Number:** 4320106703

*Has been verified for compliance with the B-BBEE Act No. 53 of 2013 and the Construction Sector
Code Gazette No.41287 of December 2017 and has achieved the following:*

BEE RATING

Level One (1) Contributor
(Generic Scorecard)

BEE PROCUREMENT RECOGNITION LEVEL
135%

Analysis	Score	Element	Results
Black Ownership	41.06%	Ownership	23.45
Black Woman Ownership	11.32%	Management Control	14.63
Black Designated Group	0.42%	Skills Development	29.45
Black Youth	0.42%	Supplier Development	28.35
Black Disabled	0.00%	Socio-Economic Development	6.00
Black Unemployed	0.00%	Total	101.88
Black People Living in Rural Areas	0.00%	Y.E.S. Initiative Implemented	Yes
Black Military Veterans	0.00%	Y.E.S. Target Achieved	One (1) x Target
Black New Entrants	41.06%	Number of Levels Promoted	N/A
Exclusion Principle Applied	No	Certificate Number	HR_GEN_4080_25
Modified Flow Through Principle	No	Version Number	2.0
Empowering Supplier	Yes	Issue Date	17 October 2025
Discounting Applied	No	Expiry Date	16 October 2026
Financial Period Reviewed	01 July 2024 – 30 June 2025	Revision Date	20 October 2025


Verification Manager
Zunaid Vallee
Honeycomb BEE Ratings


B-BBEE Rating Agency
BVA 046





South African Revenue Service

ZUTARI (PTY) LTD
PO BOX 74381
LYNNWOOD RIDGE
0040

TAX COMPLIANCE STATUS PIN Issued

Enquiries should be addressed to SARS:

Contact Details

SARS
Alberton
1528

Contact Centre Tel: 0800 00 7277
SARS website: www.sars.gov.za

Details

Taxpayer Reference Number: 9570106642

Always quote this reference
number when contacting SARS

Issue Date: 2025/04/16

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	Zutari (Pty) Ltd
Trading Name	ZUTARI (PTY) LTD
Taxpayer Reference Number(s)	IT - 9570106642 Vat - 4320106703 PAYE - 7960736348
Purpose of Request	Good Standing
Request Reference Number	0009523581GS1604250847011
PIN	G27435741Y
PIN Expiry Date	16/04/2026

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.

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



Name: ZUTARI (PTY) LTD
Tax reference No: 9570106642
Form ID: TCR00
Content Version: v2022.03.00

Timestamp: 5104015
Year: 2025
Page of Page: 01/01
Template version: v2022.00.01

T2.2.4 MBD 4: DECLARATION OF INTEREST

MSCM Regulations: "In the service of the state" means to be:

- (a) a member of:
 - (i) any municipal council.
 - (ii) any provincial legislature.
 - (iii) the national Assembly or the national Council of provinces.
- (b) a member of the board of directors of any municipal enterprise.
- (c) an official of any municipality or municipal enterprise.
- (d) 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).
- (e) a member of the accounting authority of any national or provincial public enterprise.
- (f) 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.

- 1 No bid will be accepted from persons in the service of the state¹.
- 2 Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority and/or take an oath declaring his/her interest.
- 3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

3.1 Name of enterprise

Name of enterprise's representative

3.2 ID Number of enterprise's representative

3.3 Position enterprise's representative occupies in the enterprise

3.4 Company Registration number

3.5 Tax Reference number

3.6 VAT registration number

3.7 The names of all directors / trustees / shareholders / members / sole proprietors / partners in partnerships, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below. In the case of a joint venture, information in respect of each partnering enterprise must be completed and submitted.

Complete T2.1.2.1 Item 1.1

Complete T2.1.2.1 Item 1.2

Complete T2.1.2.1 Item 1.3

Complete T2.1.2.1 Item 1.4

Complete T2.1.2.1 Item 3.1 or 3.2

Complete T2.1.2.1 Item 3.3

Complete T2.1.2.1 Item 1.7

3.8 Are you presently in the service of the state?

If yes, furnish particulars:

.....

.....

3.9 Have you been in the service of the state for the past twelve months?

If yes, furnish particulars:

.....

.....

Circle Applicable

YES

NO

YES

NO

7. 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. 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. 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. 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.

NAME (Block Capitals):

DOMINIC COLLETT

Date

SIGNATURE:



9/02/2026