| Blue Crane |
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MUNISIPALITEIT MUNICIPALITY UMASIPALA

042 243 1333

www.bcrm.gov.za

BCRM - C1 Verklaring Declaration

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VAT / BTW REG.No: 4 900 193 782

| | SOMERSET EAST Nojolistraat 67 Nojoli Street | | | | | | | Offices | | | | | | INIC | NICIPAL / UMASIPALA DEPOTS: | | | | | | | | | | | | | | | | |
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| | ⊠ 21 5850 Tel. 042 243 1333 Faks/Fax. 042 243 2250 | | | | | | | liofisi PEARSTON – Voort | | | | | | rekker Street, Tel. 042 246 1110 Road, Tel. 042 247 1166 | | | | | | | | | | | | | | | | | |
| I | KREDITEURE: 1. Wet op die Raamwerk vir Voorkeurverkr | | | | | | | erkry | gings | gingsbeleid, 2000 (Wet No. 5 van 2000) (Goewermentskennisgewing No.97 van 03 Februarie 2000 – | | | | | | | | | | | | | | | | | | | | | |
| Re | Registrasie op databasis ingevolge: Staatskoerant No. 20854) 2. Voorkeurverkrygingsregulasies (No. R.725 van 10 Augustus 2001) uitgevaardig ingevolge bogemelde Wet (Staatskoerant No. 22549) 3. Wet Op Plaaslike Regering: Munisipale Finansiële Bestuur No. 56 Van 2003 CREDITORS: 1. Preferential Procurement Policy Framework Act No. 5 Of 2000 (Government Notice No.97 van 03 February 2000 – Government Gazette No. 20854) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Regis | CREDITORS: 1. Preferential Procurement Policy Framework Act No. 5 Of 2000 (Government Notice No.97 van 03 February 2000 – Government Gazette No. 20854) Registration on data base in terms of 3. Local Government: Municipal Finance Management Act No. 56 Of 2003 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| А | Abantu eninamatyala kubo 1. Ubume benkqubo ekhethekileyo yokufumana Umthetho ongunombolo 5 ka-2000 (Isaziso sikaRhulumente esingunombolo 97 we-3 kaFebruwari 2000-Iphepha-ndaba Iombuso likaRhulumente unombolo 20854) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Ubhaliso kwindawo ekugcinwa kuyo ndawo ezaziwa ngento ngokuphathelele 2. Imithetho yenkqubo ekhethekiuleyo yokufumana (Nombolo R725 ka-Agasti 2001) umthetho owaziswe ngokubhekiselele ngumthetho ongasentla (Iphepha-ndaba Iombuso likaRhulumente elingunombolo 22549) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3. Umasipala wengingqi: Umthetho wokulawula ezemali kamasipala ongunombolo 56 ka -2003 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1.1 Handelsnaam van onderneming - Trade name of enterprise - Igama lokushishina loshishino | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| L | 1.5 | Tipe | ondern | eming | (Merk | met X) | | - | Туре | e of | ente | erpri | ise (| Mark | wit | th X) | | - | | Uł | lob | o los | hish | nino | (Pł | าลพเ | ula n | igo- | X) | | |
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| 2.1. | 1 Va | in / Suri | | | uuva (| okanye | 2011 | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.1.2 | 2 Va | ornaam | n / First | name | / Amag | gama | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.1.3 | 3 Hc | edanig | heid / [| Desiana | ation / l | Ubume | emse | ebenzir | ni | Γ | | 1 | 1 | | 1 | | | | | | | | Ī | 1 | | 1 | | | | T | |
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| 2.2.3 | 3 Se | lfoon / | Cell ph | one / Is | selfoni | | | | | | | | | | Γ | | | [| | | | ٦ | | | | | | | | | |
| 2.2.4 | 4 Te | lefoonn | omme | r / Tele | phone | numbe | r / ino | mbolo | yefor | ni | | | | | | | | | | | | | | | | | | | | | |
| 2.2. | 5 Fa | ksnomr | mer / F | ax num | nber / Ir | nombol | o yeF | eksi | | | | | | | [| | | | | | | | | | | | | | | | |
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| CODE | MARK WITH "X" THE CATEGORY C MAIN COMMODITY | Х |
|---|--|---|
| 10000 | CONSTRUCTION EQUIPMENT AND SUPPLIES | 1 |
| 10010 | Air conditioning and temperature control equipment | |
| 10020 | Building equipment and accessories (cement mixers, scaffolding, trowels, levels, etc) | |
| | Building materials (bricks, cement, sand, painting, plastic, stone, | |
| 10030 | steel, tiles, etc) | |
| 10040 | Ceiling boards, skirtings, etc | |
| 10050 | Construction machinery | |
| 10060 | Doors and windows | |
| 10070 | Electrical systems, lighting, components accessories and supplies | |
| 10080 10090 | Flooring materials (carpets, tiles, etc) Plumbing ware and materials | |
| 10100 | Roofing materials | |
| 10110 | Sanitation ware and equipment | |
| | | |
| 20000 | CONSTRUCTION SERVICES | |
| 20010 | Burglar proofing and systems | |
| 20030 | Concrete manufacture and works | |
| 20040 | Construction-related transport | |
| 20050 20060 | Demolition services Earthworks, drilling and landscaping | |
| 20080 | Electrical installation | |
| 20070 | Fencing | |
| 20090 | General building work | |
| 20100 | Glazing | |
| 20110 | Mechanical contracts | |
| 20120 | Metalwork | |
| 20130 | Painting | - |
| 20140 | Paving Plumbing | - |
| 20150 20160 | Pre-cast concrete manufacture | 1 |
| 20160 | Pump installation | 1 |
| 20180 | Road works | 1 |
| 20190 | Sewerage systems and construction | |
| 20200 | Water works and pipelines | |
| | | |
| 30000 | ELECTRICAL AND MECHANICAL EQUIPMENT, SERVICES | |
| | AND SUPPLIES | |
| 30010 30020 | Bearing supplies Bolts, nuts and fasteners | |
| 30030 | Electric cables | |
| 30040 | Electrical component supplies | |
| 30050 | Electrical equipment repairs | |
| 30060 | Hardware supplies | |
| 30070 | Lifting equipment | |
| 30080 | Mechanical seals and packing | |
| 30090 | Pipe and irrigation supplies | |
| 30100 30110 | Power generation and distribution machinery and accessories Pump spares | |
| 30120 | Small tools | |
| 30130 | Transformer services | |
| 30140 | Valves, couplings | |
| 30150 | Water meters, pipes, fittings, PVC, polyethylene, etcetera | |
| | | |
| 40000 | GENERAL SERVICES | |
| 40010 | Accommodation and lodging | - |
| 40020 | Advertising, communication, design, editorial, publication and marketing services | |
| 40030 | Auctioneering services | |
| 40030 | Bookkeeping and accounting services | |
| 40050 | Catering and refreshments | L |
| 40060 | Cleaning services | |
| 40070 | Conferencing facilities and facilitation | |
| 40080 | Contract administration | |
| 40090 | Courier services | - |
| 40100 40110 | Education and training | |
| 40110 | Environmental impact studies Freight forwarding and cleaning services | - |
| 40120 | General maintenance services | - |
| 40130 | Health care | - |
| 40150 | Horticulture | L |
| 40160 | Infrastructural maintenance | |
| | Inspection services | |
| 40170 | | 1 |
| 40170 40180 | Insurance | - |
| 40170 40180 40190 | Insurance IT, broadcasting and telecommunication services | |
| 40170 40180 40190 40200 | Insurance IT, broadcasting and telecommunication services Interior decorating, refurbishment and upholstery | |
| 40170 40180 40190 40200 40210 | Insurance IT, broadcasting and telecommunication services Interior decorating, refurbishment and upholstery Land valuation services | |
| 40170 40180 40190 40200 40210 40220 | Insurance IT, broadcasting and telecommunication services Interior decorating, refurbishment and upholstery Land valuation services Laundry and dry-cleaning services | |
| 40170 40180 40190 40200 40210 40220 40230 | Insurance IT, broadcasting and telecommunication services Interior decorating, refurbishment and upholstery Land valuation services Laundry and dry-cleaning services Locksmith services | |
| 40170 40180 40190 40200 40210 40220 40230 40240 | Insurance IT, broadcasting and telecommunication services Interior decorating, refurbishment and upholstery Land valuation services Laundry and dry-cleaning services Locksmith services Mailing services | |
| 40170 40180 40190 40200 40210 40220 40230 40230 40240 40250 | Insurance IT, broadcasting and telecommunication services Interior decorating, refurbishment and upholstery Land valuation services Laundry and dry-cleaning services Locksmith services Mailing services Management services | |
| 40170 40180 40190 40200 40210 40220 40230 40240 | Insurance IT, broadcasting and telecommunication services Interior decorating, refurbishment and upholstery Land valuation services Laundry and dry-cleaning services Locksmith services Mailing services Management services Miscellaneous equipment and goods hiring | |
| 40170 40180 40190 40200 40210 40220 40230 40240 40250 40260 | Insurance IT, broadcasting and telecommunication services Interior decorating, refurbishment and upholstery Land valuation services Laundry and dry-cleaning services Locksmith services Mailing services Management services | |

| COLLES | / SERVICES YOU CAN SUPPLY | - |
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| CODE | MAIN COMMODITY | Х |
| 40300 | Picture framing | |
| 40310 | Printing | |
| 40320 | Procurement services | |
| | | |
| 40330 | Real estate services | |
| 40340 | Research services | |
| 40340 | Security and safety services | |
| 40360 | Site cleaning | |
| 40370 | Social Facilitating | |
| 40380 | Storage | |
| 40390 | Translation and interpreting services | |
| 40400 | Transport services, general | |
| 40410 | Travel services | |
| 40420 | Vehicle hire | |
| 40430 | Vending services | |
| | | |
| 50000 | OFFICE AND FACILITIES EQUIPMENT AND SUPPLIES | |
| 50010 | Computer equipment, networks and software | |
| 50020 | Consumables | |
| 50030 | Corporate gifts | |
| 50040 | Domestic, industrial and cleaning equipment and supplies | |
| 50050 | Electronic equipment, including audio-visual equipment | |
| 50060 50070 | Fire protection equipment Flowers and plants | _ |
| 50070 | Food and refreshments | |
| 50080 | Household furniture, appliances and goods | |
| 50090 | Office furniture and equipment | |
| 50110 | Office supplies and stationery | |
| 50110 | Printing, copying and photographic equipment and supplies | |
| 00120 | | |
| 60000 | MISCELLANEOUS GOODS AND SUPPLIES | |
| 60010 | Environmental cleansing equipment, goods and supplies | |
| 60020 | Fire protection equipment, goods and supplies | 1 |
| 60030 | Garden tools | |
| 60040 | Material and warehousing machinery, equipment and goods | |
| 60050 | Measuring, testing and observation equipment | |
| | | |
| 60060 | Protective clothing and uniforms | |
| 60070 | Security equipment, goods and services | |
| 60080 | Sports and recreational equipment and goods | |
| 70000 | PROFESSIONAL SERVICES | |
| | | |
| | | |
| 70010 | Accounting, auditing and management services | |
| 70010 70020 | Accounting, auditing and management services Architectural services | |
| 70010 70020 70030 | Accounting, auditing and management services Architectural services Consulting engineering-Electrical | |
| 70010 70020 70030 70040 | Accounting, auditing and management services Architectural services Consulting engineering-Electrical Consulting engineering-Environmental | |
| 70010 70020 70030 | Accounting, auditing and management services Architectural services Consulting engineering-Electrical Consulting engineering-Environmental Consulting engineering-Other Consulting engineering-Project management | |
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| 70010 70020 70030 70040 70050 70060 | Accounting, auditing and management services Architectural services Consulting engineering-Electrical Consulting engineering-Environmental Consulting engineering-Other Consulting engineering-Project management | |
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| 70010 70020 70030 70040 70050 70060 70070 70080 | Accounting, auditing and management services Architectural services Consulting engineering-Electrical Consulting engineering-Environmental Consulting engineering-Other Consulting engineering-Project management Consulting engineering-Roads and Storm water Consulting engineering-Sewerage systems Consulting engineering-Structures, Buildings, Bridges, etc Consulting engineering-Water systems | |
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FOR FULL SUPPLIER ACCREDITATION ALL PARTS MUST BE COMPLETED AND SIGNED:

DECLARATION BY SUPPLIER

- 1. This document serves as a declaration to be used by the municipality 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. No Registration will be accepted from persons in the service of the state*.
- 2.(a) Any prospective supplier, having a kinship with persons in the service of the state, including a blood relationship, may in terms of current legislation register on the Municipality's Database. In view of possible allegations of favouritism, should a resulting bid, or part thereof, be awarded to suppliers connected with or related to persons in the service of the state, it is required that the supplier or his/her authorised representative declare their position in relation to the evaluating/adjudicating authority and/or take an oath declaring his/her interest.
- 2.(b) The request for registration on the Municipality's database may be rejected if the supplier, or any of its directors/members/partners have:
 - (i) abused the municipality's supply chain management system or committed any improper conduct in relation to such system;
 - (ii) been convicted for fraud or corruption during the past five years;

3.

- (iii) wilfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years;
- (iv) being a person whose tax matters are not cleared by the South African Revenue Services; or
- (v) 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).
- In order to give effect to the above, the following questionnaire must be completed and signed before a Commissioner of Oaths.
- 3.1 Print full Name: ID Number: 3.2 3.3 YES / NO Are you presently in the service of the state? * 3.3.1 If so, furnish particulars. 3.4 Have you been in the service of the state for the past twelve months? YES / NO 3.4.1 If so, furnish particulars. 3.5 Do you, have any relationship (family, friend, other) with persons in the service of the state YES / NO and who may be involved with the evaluation and or adjudication of any prospective bid? 3.5.1 If so, furnish particulars. 3.6 Are you, aware of any relationship (family, friend, other) between a supplier and any persons YES / NO in the service of the state who may be involved with the evaluation and or adjudication of any bid? 3.6.1 If so, furnish particulars. 3.7 Are any of your company's directors, managers, principle shareholders or stakeholders in YES / NO the service of the state? 3.7.1 If so, furnish particulars. 3.8 Are any spouse, child or parent of your company's directors, managers, principle YES / NO shareholders or stakeholders in the service of the state? 3.8.1 If so, furnish particulars. 3.9 Is the supplier or any of its directors/partners listed on the National Treasury's database as a YES/NO company or person prohibited from doing business with the public sector?

Is the supplier or any of its directors listed on the Register for Tender Defaulters in terms of YES / NO 3.10 section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? 3.10.1 If so, furnish particulars. Was the supplier or any of its directors convicted by a court of law (including a court of law 3.11 YES / NO outside the Republic of South Africa) for fraud or corruption during the past five years? 3.11.1 If so, furnish particulars. 3.12 Does the supplier or any of its directors owe any municipal rates and taxes or municipal YES / NO charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months? 3.12.1 If so, furnish particulars. 3.13 Was any contract between the supplier and the municipality / municipal entity or any other YES / NO organ of state terminated during the past five years on account of failure to perform on or comply with the contract? 3.13.1 If so, furnish particulars.

| CERTIFICATION | | | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|--|--|
| I, THE UNDERSIGNED, | | | | | | | | | | | |
| Signature | Position Date | | | | | | | | | | |
| | Commissioner of Oaths | | | | | | | | | | |
| MSCM Regulations: "in the service of the state" means to be – (a) a member of – (i) any municipal council; (ii) any provincial legislature; or (iii) the national Assembly or the national Council of provinces; (b) a member of the board of directors of any municipal entity; (c) an official of any municipality or municipal entity; | Signed and sworn to before me at on this the day of 20 by the Deponent, who has acknowledged that he/she knows and understands the contents of this Affidavit, it is true and correct to the best of his/her knowledge and that he/she has no objection to taking the prescribed | | | | | | | | | | |
| (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999); (e) a member of the accounting authority of any national or provincial public entity; or an employee of Parliament or a provincial legislature. | oath, and that the prescribed oath will be binding on his/her conscience. | | | | | | | | | | |

| conscience. |
|---|
| |
| COMMISSIONER OF OATHS: |
| Position: |
| Address: |
| |
| Tel: |
| Apply official stamp of authority on this page: |

Undertaking

by

(the 'Supplier')

vis a vis the

Blue Crane Route Local Municipality (BCRM)

Whereas:

- a) The Supplier delivers or renders services to the Blue Crane Route Local Municipality;
- b) Blue Crane Route Local Municipality is liable to pay the Supplier for goods delivered or services rendered; and
- c) The Supplier is liable to pay Blue Crane Route Local Municipality or relevant Local Authority and due municipal rates and taxes or municipal service charges and any other indebtedness owed by the Supplier to the Blue Crane Route Local Municipality or relevant Local Authority.

Now therefore the Supplier undertakes the following:

1.

In the event of the Supplier being in arrears in respect of any municipal rates

and taxes,

municipal service charges or any other indebtedness owed by the Supplier to

the relevant Local Authority; which is/are due:

- a.
 - the Supplier shall make satisfactory and reasonable written settlement arrangements with the BCRM or relevant Local Authority for the payment thereof; and
- b.
 - failing which, the Blue Crane Route Local Municipality may set-off any such due indebtedness owed by the supplier to the Blue Crane Route Local Municipality, from any amount owed by the Blue Crane Route Local Municipality to the supplier;
- To co-operate with the Blue Crane Route Local Municipality and to do all things and sign all such documents (and / or produce same to be done) as may be necessary or requisite in order to give proper and due effect to the terms of this undertaking or any matter arising there from in accordance with its intent and purpose;
- 3. No extension of time or indulgence granted by the Blue Crane Route Local Municipality shall be deemed in any way to affect, prejudice or derogate from its rights in any respect in terms of this undertaking, nor shall it in any way be regarded as a waiver of the municipality's rights hereunder; and
- 4.

The

Supplier shall not be entitled to cede any of its right's nor delegate any of its obligations in terms of this undertaking to any other person without the prior written consent of the Blue Crane Route Local Municipality.

Thus done and signed by the Supplier at _____on ______ 20_____.

(The Supplier) duly authorised

Witness

CHECKLIST – RETURNABLE DOCUMENTS

Please tick in the relevant box:

| | | Y | Ν | N/A | OFFICE USE |
|----------|--|---|---|-----|------------|
| 1. | CSD Registration Summary Report | | | | |
| 2. 3. | Catering Certificate issued by BCRM | | | | |
| 4. | Accreditation documents for Registration as Training Provider/Consultant | | | | |
| 5. | Original Municipal Billing Clearance | | | | |
| 6. | Original / certified copy of B-BBEE certificate | | | | |
| 7. | Declaration by supplier completed and signed by Commissioner of Oaths and dated | | | | |
| 8. | Bank details verified with Bank Stamp and dated or Original Proof of Banking ≤ 3months | | | | |
| 9. | CIDB CRS no | | | | |
| 10 | Security Officers Board | | | | |

FOR OFFICE USE ONLY

| | YES | NO | DATE | NAME | SIGN |
|--------------|-----|----|------|------|------|
| VERIFIED | | | | | |
| | | | | | |
| AUTHORISED | | | | | |
| | | | | | |
| NOT ACCEPTED | | | | | |
| | | | | | |