



ORDINARY MEETING OF THE COUNCIL
GEWONE VERGADERING VAN DIE RAAD
INTLANGANISO YESIQHELO YEBHUNGA

A G E N D A

I-AJENDA

DATE / DATUM / UMHLA : 25 SEPTEMBER / SEPTEMBER 2025
VENUE / PLEK / INDAWO : BANQUETING HALL / BANKETSAAL
CIVIC CENTRE / BURGERSENTRUM / IZIKO LOLUNTU HERMANUS
TIME / TYD / IXESHA : 10:00

MUNICIPALITY / MUNISIPALITEIT / UMASIPALA WE-OVERSTRAND

Office of the Municipal
Manager
Municipal Offices
HERMANUS

17 September / Septemba 2025

NOTICE TO ALL ALDERMEN & COUNCILLORS

ORDINARY MEETING OF THE OVERSTRAND MUNICIPAL COUNCIL

NOTICE IS HEREBY GIVEN that an **ORDINARY MEETING** of the **OVERSTRAND MUNICIPAL COUNCIL** will be held in the **Banqueting Hall, Civic Centre, Hermanus**, on **THURSDAY, 25 SEPTEMBER 2025** at **10:00** to consider the business set forth in the subjoined agenda.

The attention of Councillors is directed to the Code of Conduct for Councillors, Schedule 7 of the Local Government : Municipal Structures Act, 1998 (Act 117 of 1998).

DR D O'NEILL
MUNICIPAL MANAGER

KENNISGEWING AAN ALLE RAADSHERE & RAADSLEDE

GEWONE VERGADERING VAN DIE OVERSTRAND MUNISIPALE RAAD

KENNIS WORD HIERMEE GEGEE dat 'n **GEWONE VERGADERING** van die **OVERSTRAND MUNISIPALE RAAD** gehou sal word in die **Banketsaal, Burgersentrum, Hermanus**, op **DONDERDAG, 25 SEPTEMBER 2025** om **10:00** om die sake op meegaande sakelys te bespreek.

Raadslede se aandag word gevestig op die Gedragskode vir Raadslede, Skedule 7 van die Wet op Plaaslike Regering : Munisipale Strukture, 1998 (Wet 117 van 1998).

DR D O'NEILL
MUNISIPALE BESTUURDER

ISAZISO ESIYA KUBO BONKE OOCEBAKHULU NOOCEBA

INTLANGANISO YESIQHELO YEBHUNGA LIKAMASIPALA WE-OVERSTRAND

OKU KUKWAZISA ukuba intlanganiso **YESIQHELO yeBHUNGA LIKAMASIPALA WE-OVERSTRAND**, iza kuba se **I-Banqueting Hall, kwiZiko LoLUNTU, eHermanus, uLWESINE**, Umhla we **25 SEPTEMBER 2025**, ngeye-**10:00** ukuqwalasela imicimbi ekule ajenda iqhotyoshelwe apha.

OCeba bayacelwa ukuba baqwalasele isikhokelo sokuziphatha sooCeba, iShedyuli 7 kaRhulumente wooMasipala: uMthetho weeNkqubo zikaMasipala, uMthetho -1998 (uMthetho we-117 ka-1998).

DR D O'NEILL
UMPHATHI KAMASIPALA

AGENDA/...

COUNCIL

25 September 2025

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1. **OPENING**

2. **APPLICATIONS FOR LEAVE OF ABSENCE**

3. **CONFIRMATION OF MINUTES**
 - 3.1 Minutes of an **Ordinary Meeting** of the **Overstrand Municipal Council** held on **Wednesday, 27 August 2025** at **10:00**

4. **MATTERS ARISING FROM THE MINUTES**

5. **STATEMENTS AND COMMUNICATIONS BROUGHT FORWARD BY THE SPEAKER / EXECUTIVE MAYOR**

Salga:

6. CONSIDERATION OF RECOMMENDATIONS MADE BY THE EXECUTIVE MAYOR TO COUNCIL, IN TERMS OF SECTION 160(2) OF THE CONSTITUTION, 1996, AND SECTION 59(1)(a) OF THE LOCAL GOVERNMENT: MUNICIPAL SYSTEMS ACT 2000 (ACT 32 OF 2000)

REMARK

Please note that the following recommendations contained in this agenda are subject to confirmation or amendment by the Mayoral Committee in view of the fact that the **compilation of the Council agenda** was done before the Mayoral Committee of 23 September 2025 had formally sat.

6.1

PORTIONS OF ERVEN 5467 AND 6949 KLEINMOND (SITUATED ON THE CORNER OF MAIN ROAD AND LAGUNE STREET, KLEINMOND): THE KLEINMOND CYCLING CLUB – WRITE OFF OF ARREAR ACCOUNT

(ITEM 2 PAGE 9 : PLANNING & DEVELOPMENT PORTFOLIO - MAYORAL COMMITTEE MEETING : 23 SEPTEMBER 2025)

This item is distributed under separate cover.

In terms of Section 20(1) of the Local Government: Municipal Systems Act, No 32 of 2000, read with Rule 17 of the Overstrand Municipality's By-law on Rules of Order for Internal Arrangements, this item must be considered "in committee".

6.2**OVERSTRAND SPORT FACILITIES REPORT: MAINTENANCE AND STATUS QUO****(ITEM 1 PAGE 1 : COMMUNITY SERVICES PORTFOLIO - MAYORAL COMMITTEE MEETING : 23 SEPTEMBER 2025)****RECOMMENDATION TO THE COUNCIL:**

that Council takes cognisance of financial constraints in relation to maintenance and safeguarding sport facilities at evening and weekends.

RESPONSIBLE OFFICIAL:**D NEL****TARGET DATE FOR IMPLEMENTATION:****ONGOING**

6.3**FIXED ASSETS: DISPOSAL / DERECOGNITION OF ASSETS FOR THE 2024/25 FINANCIAL YEAR****(ITEM 1 PAGE 1 : FINANCIAL SERVICES PORTFOLIO - MAYORAL COMMITTEE MEETING : 23 SEPTEMBER 2025)****RECOMMENDATION TO THE COUNCIL:**

1. that it **be noted** that the assets disposed of during the period 01 July 2024 to 30 June 2025 are not needed to provide the minimum level of basic municipal services; and
2. that the derecognition of the Infrastructure Assets replaced / abandoned / disposed of during the period 01 July 2024 to 30 June 2025, **be approved**.

RESPONSIBLE OFFICIAL :**J VORSTER****TARGET DATE FOR IMPLEMENTATION :****30 SEPTEMBER 2025**

6.4**MONTHLY REPORT TO COUNCIL ON THE SUPPLY CHAIN MANAGEMENT (SCM) POLICY FOR AUGUST 2025****(ITEM 2 PAGE 18 : FINANCIAL SERVICES PORTFOLIO - MAYORAL COMMITTEE MEETING : 23 SEPTEMBER 2025)****RECOMMENDATION TO THE COUNCIL:**

1. that the deviations from the procurement processes, approved in terms of the delegated authority for August 2025, **be noted**;
2. that the awards made in terms of Paragraph 17(1)(c), approved in terms of the delegated authority for August 2025, **be noted**; and
3. that the awards made through the Bid Committee system and formal written price quotations for August 2025, **be noted**.

RESPONSIBLE OFFICIAL :**C LE ROUX****TARGET DATE FOR IMPLEMENTATION :****TO BE NOTED**

6.5

CONSIDERATION OF INDIGENT POLICY OF THE OVERSTRAND MUNICIPALITY

**(ITEM 3 PAGE 60 : FINANCIAL SERVICES PORTFOLIO - MAYORAL
COMMITTEE MEETING : 23 SEPTEMBER 2025)**

RECOMMENDATION TO THE COUNCIL:

that the Indigent Policy **be considered**.

RESPONSIBLE OFFICIAL :

**D LOUW
C SWARTZ**

TARGET DATE FOR IMPLEMENTATION :

1 OCTOBER 2025

7. CONSIDERATION OF REPORTS**7.1****APPOINTMENT OF A COUNCILLOR TO THE SECTION 62 APPEALS COMMITTEE**

H van Tonder Manager : Administrative Support Services
5 September 2025

(028) 313 8037

1. Executive Summary

The purpose of the report is to grant Council an opportunity to appoint a councillor to the Section 62 Appeals Committee due to Cllr A Komani's appointment to the Mayoral Committee by the Executive Mayor.

2. Service Delivery and Budget Implementation Plan - IGNITE

Not applicable

3. Compliance with Strategic Priority

Provision of democratic, accountable and ethical governance

4. Delegated Authority

None

5. Legal Requirements

- Section 79 and 80 of the Local Government: Municipal Structures Act, No 117 of 1998 (Structures Act)
- Constitution of the Republic of South Africa, 1996

6. Background / Discussion

Council resolved on 21 February 2022, *inter alia*, as follows:

“RESOLVED (SUPPORTED BY 24 COUNCILLORS):

1. that a Section 62 Appeals Committee **be established** as follows;

Members: Ald D Coetzee, Cllrs S Williams, A Komani, R Dees and M Sihlahla.

2. that **Ald D Coetzee be appointed as Chairperson** of the Section 62 Appeals Committee;

3. that **Cllr A Komani be appointed as secundus** for the Chairperson of the Section 62 Appeals Committee;
4. that the function of the Section 62 Appeals Committee be as provided for in section 62(3) of the Local Government: Municipal Systems Act, No 32 of 2000; and
5. that the **quorum** of the Section 62 Appeals Committee be a simple majority of the members present.”

Cllr S Williams was replaced by Ald R de Coning due to his appointment to the Mayoral Committee on 1 July 2023.

A new councillor needs to be appointed to the Section 62 Appeals Committee due to Cllr A Komani's appointment to the Mayoral Committee by the Executive Mayor.

7. Financial Implications

None

8. Staff Implications

None

9. Comments from other Departments, Divisions and Administrations

None

10. Annexures

None

RECOMMENDATION TO THE COUNCIL:

that a councillor be appointed to the Section 62 Appeals Committee to replace Cllr A Komani who was appointed to the Mayoral Committee by the Executive Mayor.

RESPONSIBLE OFFICIAL:

H VAN TONDER

TARGET DATE FOR IMPLEMENTATION:

25 SEPTEMBER 2025

7.2**PROPOSED EXTENSION OF TERM FOR MEMBERS OF THE MUNICIPAL PLANNING TRIBUNAL****R Kuchar
3 September 2025****Divisional Manager: Town & Spatial Planning****(028) 313 8087**

1. Executive Summary

Council's Special Meeting held on 28 October 2020 resolved to appoint the current members to be represented on the Municipal Planning Tribunal for a period of five (5) years, which commenced on 8 February 2021.

This item serves to motivate the extension of the current term of the members of the Municipal Planning Tribunal for a further two (2) years for reasons discussed in this report.

2. Service Delivery and Budget Implementation Plan - IGNITE

Infrastructure & Planning
Town Planning / Spatial Development

3. Compliance with Strategic Priorities

Provision of democratic, accountable and ethical governance
The encouragement of structured community participation, particularly in matters of the Municipality

4. Delegated Authority

None

5. Legal Requirements

Municipal Structures Act, Act 117, 1998
Municipal Systems Act, Act 32, 2000
Spatial Planning and Land Use Management Act, 2013 (Act 16 of 2013)
(SPLUMA)
Regulations in terms of the Spatial Planning and Land Use Management (Act 16, 2013)
Amendment By-Law on Municipal Land Use Planning, 2020

6. Background/Discussion/Evaluation/Conclusion**6.1 Background**

Council, at its meeting held on **28 October 2020**, resolved the following:

“RESOLVED (SUPPORTED BY 23 COUNCILLORS):

1. that the municipal officials that will serve on the Municipal Planning Tribunal are the Director: Infrastructure and Planning (Mr S Müller), Director: Economic Development & Tourism (Mr S Madikane), Deputy Director : Engineering Services (Mr H Blignaut) and Senior Manager : Strategic Services (Ms R Louw);
2. that Ms H Janser from the Provincial Department of Environmental Affairs and Development Planning be appointed as the external member to the Municipal Planning Tribunal and Ms Dalene Carstens as secondi (as per Annexure C to the item);
3. that the members of the MPT mentioned in 1 and 2 above be appointed for a five-year period starting from 8 February 2021;
4. that the legally prescribed process be followed to include an additional, external, publicly nominated member of the MPT; and
5. that the Ms H Janser from the Provincial Department of Environmental Affairs be appointed as Chairperson of the MPT and the Director: Infrastructure & Planning (Mr S Müller) as Deputy Chairperson of the MPT.”

Council, at its meeting held on 29 August 2022, resolved to call for nominations for additional external members. However, after the call for nominations no suitable candidates could be appointed and Council at its meeting held on **28 June 2023** resolved the following:

“RESOLVED (SUPPORTED BY 21 COUNCILLORS):

1. *that Council retain the status quo for the remaining period; and*
2. *that, should any interest again be received from the public to serve on the Committee, an Item be submitted to Council to consider a new advert calling for nominations of external members.”*

Council at its meeting held on 31 July 2024 resolved:

“RESOLVED (SUPPORTED BY 25 COUNCILLORS):

1. *that the following Municipal officials be re-affirmed as members of the MPT:*
 - *Chief Engineer - Infrastructure Services – Mr. S. Müller*
 - *Principal Engineer -Civil Infrastructure Planning – Mr. H. Blignaut*
 - *Division Manager - Strategic Support Services – Ms. R. Louw*
2. *that the Director Economic Development and Tourism be replaced by the Director Planning and Development.*
3. *that Ms. H. Janser of Provincial Administration be re-affirmed as member.*
4. *that the above members be affirmed for the remainder of the five year period as prescribed in Council Resolution 28 October 2020.”*

Discussion

As the current member’s terms will expire on 7 February 2026, Council should consider extending the current member’s terms.

In terms of Section 37(1):

“The term of office of members of a Municipal Planning Tribunal is five years or such shorter period as the Municipal Council may determine, provided that a member may not serve as a member for a continuous period of ten years.”

Thus, as Council at its meeting held on 28 October 2020 resolved to appoint the members of the Municipal Planning Tribunal for a period of five (5) years, which will expire on 7 February 2026. In terms of the Sec 37(1) Council may determine a longer period than five (5) years for members of the Municipal Tribunal, provided that a member may not serve for a continuous period of ten (10) years.

Currently the National Government is reviewing the Spatial Planning and Land Use Act, 2013 (Act no 16 of 2013) together with the regulations. In addition, the Provincial Government, Western Cape is also reviewing the Western Cape Land Use Planning Act, 2014.

Current indications are that the amendment will affect the composition, and prescribed the qualification, and experience of members. The terms of office of members of the Municipal Planning Tribunal may also be amended.

In light of the above, the Planning Department has also commenced with reviewing its Amendment By-law on Municipal Land Use Planning By-law, 2020, to bring it in line with the articulated amendment to SPLUMA and LUPA. However, the finalisation of the amendment to SPLUMA and LUPA would most likely only be affected in the next year or two.

To prevent disruptions in the functioning of the Municipal Planning Tribunal, it is proposed that the current member's terms be extended to ensure continuity of operations. Once there is clarity on the proposed amendments to SPLUMA, which may impact the future composition of the Tribunal, Council should then invite applications for the appointment of new members to the reconstituted Municipal Planning Tribunal, in accordance with the provisions of LUPA, SPLUMA and the Municipal Planning By-law.

Conclusion

It is proposed that Council retain the current members of the Municipal Planning Tribunal and extend their terms of office for another two (2) years from 8 February 2026 to 7 February 2028.

Furthermore, that the period may be shortened if the revision of LUPA, SPLUMA and the Municipal Planning By-law is finalized and proclaimed before the two (2) year lapses.

7. Financial Implications

N/A

8. Staff Implications

None

9. Comments from other Departments, Divisions and Administrations

None

10. Annexures

None

RECOMMENDATION TO THE COUNCIL:

1. that Council extends the terms of the current four (4) internal and one (1) external members of the Municipal Planning Tribunal from 8 February 2026 to 7 February 2028; and

2. that the above period may be reconsidered if the review of LUPA, SPLUMA and the Municipal Planning By-Law are affected before 7 February 2028.

RESPONSIBLE OFFICIAL:

R KUCHAR

TARGET DATE FOR IMPLEMENTATION:

14 OCTOBER 2025

7.3**PROPOSED AMENDMENT OF CONTRACT SCD3537A/2023: MAINTENANCE AND UPGRADE OF TELEMETRY SYSTEMS FOR WATER AND WASTEWATER INFRASTRUCTURE****H Blignaut
4 August 2025****Principal Engineer: Civil Infrastructure Planning
(028) 313 5047**

1. Executive Summary

Overstrand Municipality has an existing contract, Contract SCD3537A/2023, with Spectrum Communications (Pty) Ltd (Spectrum) for the maintenance and upgrade of telemetry systems for water and wastewater infrastructure.

The purpose of this report is to provide the necessary information and motivation for the proposed amendment of Contract SCD3537A/2023, in terms of the enabling provisions of section 116(3) of the Local Government: Municipal Finance Management Act, 2003 (Act 56 of 2003) (MFMA), to enable Council to make an informed decision whether to consent to the proposed amendment of the contract.

2. Service Delivery and Budget Implementation Plan - IGNITE

Directorate: Infrastructure Services
Department: Civil Infrastructure Planning

3. Compliance with Strategic Priorities

Provision and maintenance of municipal services
The creation and maintenance of a safe and healthy environment
The promotion of tourism, economic and social development
Provision of democratic, accountable, and ethical governance

4. Delegated Authority

None

5. Legal Requirements

Local Government: Municipal Finance Management Act, Act 56 of 2003
Overstrand Municipality Supply Chain Management Policy, as amended
Overstrand Municipality Contract Management Policy, as amended
National Treasury MFMA Circular no. 73

6. Background/Evaluation/Conclusion

Background

A contract for the maintenance and upgrade of telemetry systems for water and wastewater infrastructure and equipment in the Overstrand municipal area (Contract SCD3537/2023) was awarded by the Accounting Officer to Spectrum on 27 November 2023 for a contract period ending on 30 June 2025 (refer to Annexure A), after following a deviation process in terms of paragraph 36(1)(a)(iii) of the SCM Policy.

On 23 May 2025 the Accounting Officer extended the contract by 3 months until 30 September 2025 as Contract SCD3537A/2023, after following a similar deviation process (refer to Annexure B), with the condition that an amendment process in terms of section 116(3) of the MFMA be followed during the 3-month extension period to further extend the contract until 30 June 2028, i.e. for 3 financial years.

The SCADA (supervisory control and data acquisition) system being used in the Civil Infrastructure Planning department is a computerized control system and is used for the daily monitoring and management of the operations of bulk water and sanitation infrastructure, including reservoirs, pumpstations, and treatment plants. Data is generated and collected from the system to ensure efficient operations and to identify trends for short term adjustments as well as for long term infrastructure upgrades.

Spectrum Communications (Pty) Ltd. was the manufacturer, supplier, installer and programmer of the Overstrand SCADA system more than 20 years ago, with their system and equipment now having been installed at over 100 outstations throughout the Overstrand area, linking with the 4 area servers and the main server at the Preekstoel Water Treatment Plant.

The motivation for the proposed amendment of this contract to extend the contract period to 30 June 2028 is as follows:

1. The Accounting Officer approved the reasons for deviating from the SCM policy and Spectrum was appointed for a further 3-month period from 1 July 2025 to 30 September 2025 (refer to Annexure B) with the condition that a process in terms of MFMA s.116(3) be followed to extend the contract until 30 June 2028.
2. Extending the contract with Spectrum for a 3-year period will enable seamless continuation of upgrades to and maintenance of the telemetry system as needed and provided for in the MTEF, as it is impractical to appoint another service provider, with Spectrum being the sole supplier

and installer of the equipment, and other equipment not being compatible with their equipment and software.

3. Spectrum is a reputable specialist telemetry system service provider to many municipalities across the country.
4. A letter of intent to amend the contract under the same terms and conditions was signed by Overstrand Municipality and Spectrum and is attached as Annexure C.

Evaluation

Section 116(3) of the MFMA provides as follows:

- “(3) A contract or agreement procured through the supply chain management policy of a municipality or municipal entity may be amended by the parties, but only after*
- - a. *The reasons for the proposed amendment have been tabled in the council of the municipality or, in the case of a municipal entity, in the council of its parent municipality; and*
 - b. *The local community –*
 - i. *Has been given reasonable notice of the intention to amend the contract or agreement; and*
 - ii. *Has been invited to submit representations to the municipality or municipal entity.”*

Section 116(3) of the MFMA should be read together with MFMA Circular no. 73, issued by National Treasury in May 2013. In terms of the said circular, the following power/duty was conferred to Council, which is cited as follows (emphasis added):

“Considering the reasons for the proposed amendment of a contract or agreement and any representations that may have been received regarding the proposed amendment of a contract or an agreement procured through the supply chain management policy of the municipality and deciding whether to consent to the amendment of the contract or agreement.”

In terms of Section 116(3) of the MFMA, due process has been followed, and the following activities were completed:

- An advertisement inviting comments from the local community and other interested persons was placed in the local media on 11 June 2025 (refer to Annexure D). No comment was received on or before the closing date for comments of 4 July 2025.
- The proposed amendment of the contract served before the Overstrand Bid Adjudication Committee on 25 July 2025 and was approved by the Accounting Officer on 29 July 2025 (refer to Annexure E).

- The final step in the MFMA Section 116(3) process is this submission to the Council meeting of 27 August 2025.

Conclusion

All the processes required in terms of the MFMA for the amendment of the contract have been followed.

The reasons for the proposed amendment of Contract SCD 3537A/2023 were deemed to be acceptable during the deviation process, and no negative comment was received from any stakeholder against the planned extension of the contract period until 30 June 2028.

It is recommended that Council consent to the proposed amendment of the contract.

7. Financial Implications

Source of Funding: Capital and Operating Budget Provisions

The estimated financial implications during the current Medium-Term Expenditure Framework are summarized in the table below.

		2025/26	2026/27	2027/28
SCOA description	(1) (2) (3) (4)	WATER FACILITIES CONTINGENCY TELEMETRY SYSTEM UPGRADE-WATER SEWER FACILITIES CONTINGENCY TELEMETRY SYSTEM UPGRADE-SEWER		
SCOA business key	(1) (2) (3) (4)	20240627095474 20250627056970 20240627095004 20240627095013		
Budget provision (excl. VAT)	(1) (2) (3) (4)	R 500 000 R 300 000 R 700 000 R 200 000	R 500 000 R 300 000 R 700 000 R 200 000	R 500 000 R 0 R 700 000 R 0
Balance available (excl. VAT)	(1) (2) (3) (4)	R 500 000 R 300 000 R 700 000 R 200 000	R 500 000 R 300 000 R 700 000 R 200 000	R 500 000 R 0 R 700 000 R 0
Estimated expenditure in case of tariffs (excl. VAT)		R 700 000	R 700 000	R 700 000
Total estimated project cost (excl. VAT)		R 2 100 000		
Escalation (if any)		CPI		
Escalation date		Annually on 1 July		

8. Staff Implications

None

9. Comments from other Departments, Divisions and Administrations

SCM-Contract Management: compliance checks on the service provider were done and all verifications in terms of the SCM Policy were found to be in order, hence the service provider complies in all aspects. The user department must ensure that the extension of the contract is in line with the fair, cost effective, transparent, competitive, and equitable principles of the Supply Chain Management system. Further, it is imperative that the extension results in more efficient and effective systems to promote excellent service delivery to the community by the municipality. SCM supports the extension of the contract in terms of Section 116(3) of the Local Government: Municipal Finance Management Act no 56 of 2003.

10. Annexures

- Annexure A: Contract SCD3537/2023 approval 27/11/2023
- Annexure B: Contract SCD3537A/2023 approval 23/05/2025
- Annexure C: Signed Intent to Amend
- Annexure D: Advertisement in terms of MFMA Section 116(3)
- Annexure E: Minutes of Bid Adjudication Committee of 25/07/2025

RECOMMENDATION TO THE COUNCIL:

1. that Council takes cognisance of the reasons for the proposed amendment of Contract SCD3537A/2023 between Overstrand Municipality and Spectrum Communications (Pty) Ltd for the maintenance and upgrade of telemetry systems for water and wastewater infrastructure, in terms of the enabling provisions of Section 116(3) of the Local Government: Municipal Finance Management Act 2003 (Act 56 of 2003);
2. that Council takes cognisance of the fact that no comment on the proposed amendment of the contract was received from any stakeholder; and
3. that Council consents to the proposed amendment of Contract SCD3537A/2023 between Overstrand Municipality and Spectrum Communications (Pty) Ltd for the maintenance and upgrade of telemetry systems for water and wastewater infrastructure.

RESPONSIBLE OFFICIAL:**H BLIGNAUT****TARGET DATE FOR IMPLEMENTATION:****1 OCTOBER 2025****TARGET DATE TO INFORM APPLICANT:****N/A****TARGET DATE TO INFORM OBJECTOR:****N/A**

Enquiries: H Blignaut
Reference: 8/3/1/SCD3537A/2023
Date: 27 May 2025



OFFICE OF THE CHIEF ENGINEER:
INFRASTRUCTURE SERVICES

ADDENDUM – INTENT TO AMEND CONTRACT

The parties agree to the following intent to amend the existing Contract SCD3537A/2023 between Overstrand Municipality and Spectrum Communication (Pty) Ltd for the maintenance and upgrade of telemetry monitoring systems for water and sanitation infrastructure and equipment, which was signed by the parties on 23 May 2025 and record that this was done freely and willingly, without any coercion whatsoever from any one party.


The parties agree to the amendment of the contract period from 3 months from 1 July 2025 to 3 years from 1 July 2025, on the same terms and conditions as agreed to in the original contract.

The supplier acknowledges that it will have the capacity to fulfil the obligations as set out in the terms and conditions.

The parties agree that the amendment of the contract is subject to the successful completion of a Supply Chain Management process, including the prescribed process in terms of section 116(3) of the Municipal Finance Management Act.

The parties further agree to commit to this amendment of contract after the date of completion of the prescribed Supply Chain Management process.

Thus, done and signed at MONTAGUE GARDENS on this 27 day of MAY 2025 in the presence of the undersigned witnesses:


Duly authorized, for and on behalf of Spectrum Communications (Pty) Ltd


Name: ROBERT DE VILLIERS

Designation: DIRECTOR

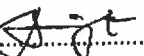
WITNESSES:

1.  2. 


Thus, done and signed at HERMANUS on this 29th day of MAY 2025 in the presence of the undersigned witnesses:


SU Müller, Chief Engineer: Infrastructure Services, for and on behalf of Overstrand Municipality

WITNESSES:

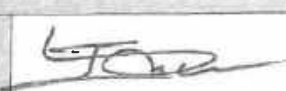
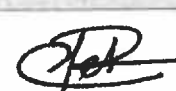

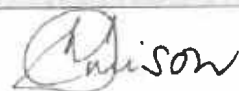
1.  2. 

DEVIATION. NO:	SCD3537/2023
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DEVIATION APPROVAL					
To:	MUNICIPAL MANAGER				
Copy To:	Deputy Director: Engineering Planning	Manager: Purchases	Manager: Logistics- & Contract Management		
Date:	2023/11/21				
Subject:	MAINTENANCE AND UPGRADE OF TELEMTRY MONITORING SYSTEMS FOR WATER AND SANITATION INFRASTRUCTURE AND EQUIPMENT				
Amount:	R652 999.58 (INCL. VAT)				
Budget Description:	CONTRACTED SERVICES: OUTSOURCED SERVICES: SEWERAGE SERVICES				
	NON-CURRENT ASSETS: CONSTRUCTION WORK-IN-PROGRESS: ACQUISITIONS: OUTSOURCED				
	NON-CURRENT ASSETS: PROPERTY, PLANT AND EQUIPMENT: COST MODEL: WATER SUPPLY INFRASTRUCTURE: PUMP STATIONS: COST: ACQUISITIONS				
Business Key:	20210629091829	Cost Account:	12210200570000		
	20210629091828		12210200570000		
	20230701070132		50204000661		
	20200630034724		50204000361		
	20210629091303		50204000081		
A request has been directed to the Supply Chain Management Unit to consider deviating from Council's Supply Chain Management Policy, which requires: Clause 12 (1) (e) a competitive bidding process for – (f) procurement transactions with a value above R200 000 (Incl. VAT).					
The application has been duly motivated in terms of Clause 36(1)(a)(v) of the Policy: In any other exceptional case where it is impractical or impossible to follow the official procurement processes.					
by the:	Deputy Director: Engineering Planning				
as per the attached memo, dated:	2023/11/13 (Signed 2023/11/14)				
SUPPLIER AND FINANCIAL AWARD INFORMATION:					
The application satisfies the conditions for a deviation and it is hereby recommended that consideration be granted to the approval of the deviation from Council's Policy for the procurement of goods and/or services as indicated below:					
from	Spectrum Communications (Pty) Ltd	TCS	Tax Compliant	SC Database #	652
Amount (Incl. Vat)	R652 999.58				
CONTRACT PERIOD					
Implementation Date:	Date of Official Order	End Period		30 June 2025	
Contract director:	S MÜLLER	Contract owner:	H BLIGNAUT		
COMPILED BY:					
Senior Administrative Officer: SCM	J APILON	Signature		Date	2023/11/21

KANTOOR VAN DIE HOOF:
VOORSITTINGSKANAAL-BESTUUR

OFFICE OF THE HEAD:
SUPPLY CHAIN MANAGEMENT

RECOMMENDED	<input checked="" type="checkbox"/>		NOT RECOMMENDED	
Manager: Demand & Procurement Management	I WITBOOI	Signature 	Date	2023/11/22
COMMENTS:				
RECOMMENDED	<input checked="" type="checkbox"/>		NOT RECOMMENDED	
Deputy Director: Finance & SCM	C LE ROUX	Signature 	Date	24/11/2023
COMMENTS:				
RECOMMENDED	<input checked="" type="checkbox"/>		NOT RECOMMENDED	
Director: Finance	S REYNEKE-NAUDÉ	Signature 	Date	27/11/2023
COMMENTS:				
APPROVED	<input checked="" type="checkbox"/>		NOT APPROVED	
Municipal Manager	D O'NEILL	Signature 	Date	27/11/2023
COMMENTS:				

Memorandum

Office of the Municipal Manager



To: Executive Mayor
Date: 8 November 2023
Subject: **APPOINTMENT OF ACTING MUNICIPAL MANAGER**

Section 56(1)(a)(ii) of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000) as amended by section 3 of the Local Government: Municipal Systems Amendment Act, 2011 (Act 7 of 2011) with effect from 5 July 2011, provides as follows:

"A municipal council, after consultation with the municipal manager, must appoint-

- (i)
- (ii) *an acting manager directly accountable to the municipal manager under circumstances and for a period as prescribed."*

Council resolved on 17 November 2021 *inter alia* as follows:

"Item 8: DELEGATED POWERS TO EXECUTIVE MAYOR

RESOLVED (SUPPORTED BY 26 COUNCILLORS)

1. *that the Principles and Conditions of Delegation which served before Council on 28 May 2015, be re-confirmed; and*
2. *that all powers not reserved by law for full council, be delegated to the executive mayor."*

The Municipal Manager will be out of the office from 21 November 2023 until 28 November 2023. It is recommended that you appoint Director D Arrison as Acting Municipal Manager for this period, in terms of your Delegated Powers referred to above.

Contact details: Tel: 028-313 8001; Cell: 082-497 9211; E-mail: darrison@overstrand.gov.za

DEAN O'NEILL
MUNICIPAL MANAGER

09 / 11 / 2023

Recommendation approved / ~~not approved~~ / approved with the following amendments:

ALD A RABIE (DR)
EXECUTIVE MAYOR

9 / 11 / 2023

Received: 2023/11/14

B 4127

AAN / TO :	DEPUTY DIRECTOR: FINANCE & SCM	MR. C LE ROUX
AA / CC:	MANAGER: DEMAND & PROCUREMENT	MR. I WITBOO!
DATUM / DATE:	13/11/2023	
ONDERWERP / SUBJECT:	Request for Deviation from the normal SCM Processes in terms of Paragraph 36 of the SCM Policy. Maintenance and upgrade of telemetry monitoring systems for water and sanitation infrastructure and equipment.	

SECTION A					
Supplier Name:	SPECTRUM COMMUNICATIONS (PTY) LTD			Database Registration No	#H90279
Tax Clearance Certificate Expiry date:		Declaration of interest submitted?	Yes	No	Date signed
Value (including VAT):	Only the list of rates to be approved for use as and when required during the 2023/24 and 2024/25 financial years. The following funds are available: (1) R 300 000.00 (2) R 300 000.00 (3) R 500 000.00 (4) R 100 000.00 (5) R 200 000.00	Business Key	(1) 2021 0629 091 829 (2) 2021 0629 091 828 (3) 2023 0701 070 132 (4) 2020 0630 034 724 (5) 2021 0629 091 303	Cost Account	(1) 1221 0200 5700 00 (2) 1221 0200 5700 00 (3) 5 02 0400 066 1 (4) 5 02 0400 036 1 (5) 5 02 0400 008 1
Item Description	(1) Expenditure: Contracted Services: Outsourced Services: Sewerage Services: Water (2) Expenditure: Contracted Services: Outsourced Services: Sewerage Services: Wastewater (3) Capital: EL24/25: Telemetry System Upgrade (4) Capital: EL24: Water Facilities Contingency (5) Capital: EL24: Sewerage Facilities Contingency			Indicate Capital or Operational Budget	(1) Operational Budget (2) Operational Budget (3) Capital Budget (4) Capital Budget (5) Capital Budget

Paragraph 36(1)(a)	Reason for Deviation	Mark "X" where applicable
(i)	EMERGENCY Circumstances that warrant emergency dispensation a) Circumstances that warrant emergency dispensation includes but are not limited to - i. the possibility of human injury or death; ii. the possibility of damage to property; iii. failure to take necessary action may result in the municipality not being able to render an essential community service; iv. the interruption of services related to communication facilities or support services critical to the effective functioning of the municipality as a whole; or v. The eminent possibility of serious damage occurring to the natural environment. b) The prevailing situation, or imminent danger, should be of such a scale and nature that it could not readily be alleviated by interim measures, in order to allow time for the formal tender process.	
	DATE OF INCIDENT: _____	
	BACKGROUND & MOTIVATION: This should include: 1. Reasons why the situation is an emergency	
	2. Whether the risk can be mitigated or controlled in order to follow due process; and	
	3. Whether alternative solutions were investigated.	
(ii)	SOLE PROVIDER- One and Only (Alone of its kind) Supplier (Oxford Dictionary) If such goods or services are produced or available from a single provider only There is no competition and only one bidder exists (for example, sole distribution rights)	
	BACKGROUND & PROOF: Provide reasons: 1. Why supplier is seen as sole/single provider (attach letter from supplier/service provider that he/she is a sole/single provider)	
	2. Why a generic service/product cannot be used	

Compliance Received: 2023/11/21


(iii)	Acquisition of special works of art or historical objects where specifications are difficult to compile.	
(iv)	Acquisition of animals for zoos and/or nature and game reserves.	
(v)	Any other exceptional case where it is impractical or impossible to follow the official procurement processes, including:	X
	<p>BACKGROUND & MOTIVATION: Provide the reason why more than one quotation cannot be acquired – Strip and quote, project flowing from an existing contract etc.?</p> <p>The SCADA (supervisory control and data acquisition) system in the Engineering Planning department is a computerized control system and is used for the daily monitoring and management of the operations of the water and sanitation infrastructure. Data is generated and collected from the system to ensure efficient operations and to identify trends for short term adjustments as well as for future infrastructure upgrades required.</p> <p>Spectrum Communications (Pty) Ltd. was the supplier and installer of the Overstrand SCADA system about 20 years ago, with their system and equipment being installed at over 100 outstations throughout the Overstrand area, linking to the 4 different area servers and eventually to the main server at the Preekstoel Water Treatment Plant.</p> <p>The telemetry equipment used at the outstations were all manufactured, supplied, and installed by Spectrum Communications and they also did the programming of the system software.</p> <p>Spectrum Communication has proven to provide quality services at market related prices.</p> <p>Attached is the annual price list proposed for the remainder of the 2023/24 financial year (which is also the deviation period).</p> <p>This deviation request is a natural continuation of previous work done by Spectrum Communications (Pty) Ltd. Spectrum Communications is the sole supplier and installer of Tele-Ranger telemetry, tele-Flex and tele-Logger systems. This is specialised SCADA equipment used by Overstrand Municipality (water, wastewater and electricity) and many other municipalities.</p> <p>The main servers operate on Adroit software Version 7 and older which had become completely outdated. The main server at Preekstoel needs to be upgraded to Adroit Version 10 with reprogramming of old data, and data to be hosted on the cloud for easier access for monitoring on different devices and improved security of data.</p> <p>The available 2023/24 budget for work under this deviation is R1 400 000.00, excluding VAT.</p> <p>Annexure B attached hereto is the annual price list for the 2023/24 financial year. It is recommended that the rates be approved for use as and when required for the 2023/24 and 2024/25 financial years, i.e. until 30 June 2025. Provision should also be allowed that additional rates can be negotiated with the supplier within this contract if unforeseen work is required which is not covered in the list of rates.</p>	

SECTION B – ANNEXURES


Annexure A	Requisition, if applicable
Annexure B	Quotation
Annexure C	Proof of Approval by Director or his/her delegate (If it is in case of an emergency)
Annexure D	Proof of suppliers Sole Supplier status
Annexure E	"Other attachments which motivate the situation"

SECTION C


REQUESTED/PREPARED BY:

Name of official	Goosen Le Roux (3054)	Designation	Manager: Bulk Water and Sanitation.
Signature		Date	14/11/2023

SUPPORTED BY HEAD OF DEPARTMENT:

Name of official	Hanré Blignaut (1916)	Designation	Deputy Director: Engineering Planning
Signature		Date	14/11/2023

RECOMMENDED BY DIRECTOR:

Name of Director	Stephen Müller (1811)	Directorate	Director: Infrastructure and Planning
Signature		Date	14/11/2023

By signing this recommendation, I, as the relevant Director, declare that I have considered the report submitted and that all other means of resolving the action/matter have been considered.

SPECTRUM COMMUNICATIONS (Pty) Ltd

Cape Town (Head Office)
 Unit 15 Garnet Park, 6 Drill Avenue
 Montague Gardens, Cape Town
 South Africa
 Tel +27 21 001 5500, Fax: 086 484 6651

Other Branches:
 George
 Port Elizabeth
 East London



Email: projects@spectrumcom.co.za
 Website: www.spectrumprojects.co.za

CSD REG NO: MAAA0244327

Date: 2023/10/02

Ref: Z23-4715rev2
 To: Overstrand Municipality
 Att: Goosen le Roux
 email: gleroux@overstrand.gov.za

Overstrand- SLA Agreement - Engineering Planning

As per your request, Spectrum Communications has pleasure in quoting for the following:

1.0	<u>SLA Items</u>	R 253 219.73
1.1	Telemetry equipment consists of:	
	- 1 x tele-Flex Display	R 2 339.00
	- 1 x tele-Flex CPU (32 Digital Inputs,8 Digital Outputs,8 Analog Inputs, 2 RS232, 1 RS485, 1 Ethernet, 1 USB) with mounting plates	R 12 208.00
	- 1 x tele-Flex CPU (32 Digital Inputs,8 Digital Outputs,8 Analog Inputs, 2 RS232, 1 RS485, 1 Ethernet, 1 USB)	R 11 953.00
	- 1 x tele-Flex Serial Card (4 onboard serial ports)	R 4 114.00
	- 1 x 32 Opto Isolated Digital Inputs	R 3 626.00
	- 1 x 32 Digital Outputs	R 2 737.00
	- 1 x 8 Analog Differential Inputs (12 bit)	R 4 474.00
	- 1 x 2 Analog Outputs (12 bit)	R 3 001.00
	- 1 x Terminal Board	R 361.00
	- 1 x 2 Way Back Plane	R 738.00
	- 1 x 5 Way Backplane	R 991.00
	- 1 x Surge Arrestor Module (4 Inputs @ 27V)	R 1 106.00
	- 1 x Surge Arrestor Module (2 Inputs @ 27V)	R 950.00
	- 1 x 8 Relay Outputs(5 A,220 Vac)	R 1 117.00
	- 1 x 4 Relay Outputs(5 A,220 Vac)	R 890.00
	- 1 x tele-Logger CPU (8 Counter/Digital Inputs, 2 Digital Outputs, 4 Analog Inputs + Battery Monitor)	R 10 626.00
	- 1 x Telemetry Radio	R 6 557.00
	- 1 x Cell modem	R 3 222.00
	- 1 x HSDPA Router	R 6 724.00
	- 24 x SIM monthly subscription (HSDPA 500MB/month) @ R 250.00 each	R 6 000.00
	- 24 x SIM monthly subscription (300 SMS) @ R 200.00 each	R 4 800.00
	- 24 x SIM monthly subscription (GPRS) @ R 100.00 each	R 2 400.00
	- 1 x Data Radio (5 Watt,4800bps)	R 35 714.29
	- 1 x RS232 to RS485 converter (2 ch)	R 2 300.00
	- 1 x Folded Dipole Antenna(incl 15m cable & connectors)	R 1 532.00
	- 1 x High Gain Omnidirectional GSM Antenna	R 1 285.71
	- 1 x Galvanised Mast	R 480.08
	- 1 x Wall Mount Bracket	R 914.16
	- 1 x Earth Kit	R 1 084.00
	- 1 x Battery 12V 40a/h	R 1 905.54
	- 1 x Battery 12V 100a/h	R 4 347.73
	- 1 x 7A Charger	R 865.28
	- 1 x 12V-24V Converter	R 1 058.00
	- 1 x Battery 12V 18Ah	R 992.86
	- 1 x 11.5A Charger	R 1 285.71
	- 1 x 50W Solar Module	R 2 839.00
	- 1 x Regulator(10 AMP)	R 1 419.00
	- 1 x Solar Panel Bracket (Security)	R 7 857.14
	- 1 x Enclosure - Mega 5 (3CR12)	R 2 991.61
	- 1 x Enclosure - Mega 6 (3CR12)	R 4 715.17
	- 1 x Enclosure - POK10	R 1 696.04

- 1 x Assembly, Run-up and Test	R 4 125.00
1.2 Additional equipment includes:	
- 1 x Spectrum IOT unit 0 - 5m Ultrasonic level Sensor + 5 years data	R 9 181.82
- 1 x Spectrum IOT unit 0 - 10m Ultrasonic level Sensor + 5 years data	R 9 181.82
- 1 x Activation	R 333.33
- 1 x Connectivity (2 years)	R 142.86
- 1 x Oline bracket	R 192.86
- 1 x Pepper Gas Master Unit (with GSM & MODBUS) - Includes: Steel enclosure; LED light; DG75 PIR; Siren; 7amp 12V Battery; 500ml Gas Canister; Remote & Warning Sign	R 12 537.14
- 1 x Pepper Gas Slave Unit - Includes: DG75 PIR, 500ml Gas Canister, Warning Sign	R 2 217.14
- 1 x 0-5m Level Transducer	R 7 071.43
- 1 x 0-10m Level Transducer	R 7 571.43
- 1 x FMR20 Radar Sonic	R 14 285.71
- 1 x 12.8V 6Ah Lithium Battery	R 976.67
- 1 x 12.8V 12Ah Lithium Battery	R 1 626.15
- 1 x 12.8V 50Ah Lithium Battery	R 5 400.00
- 1 x 12.8V 100Ah Lithium Battery	R 10 801.54
1.3 Installation	
Labour (Installation Technician)	R 460.00
Travel	R 7.50
Labour (Service Technician)	R 890.00

The Data Radio is linked to the Rand/Dollar exchange rate. The annual increase will be SEIFSA @ +/- 7%.

TOTAL (excl. VAT)

R 253 219.73

TOTAL (incl. VAT)

R 291 202.68

ASSUMPTIONS

- 1 That 220V AC is available at all sites.
- 2 That all I/O is wired to terminals within close proximity of the telemetry outstations.
- 3 That good GSM/GPRS coverage exists at all relevant outstations and the Central Station.

EXCLUSIONS

- 1 Civils
- 2 All transducers unless specified
- 3 All MCC modifications

RADIO COMMUNICATIONS

- 1 We assume good radio communications between all relevant sites.
- 2 After award of contract and receipt of GPS site co-ordinates, we have allowed to perform a computer based radio path verification.
- 3 Based on the results of the above, various options may be required to ensure good radio communications. This may include utilising different antennas, digipeating sites and/or repeater stations.
- 4 Please note that if any of these options are required, these will be quoted for separately and performed against a variation or additional order.
- 5 This system will require a licensed UHF radio frequency as issued by the regulatory authorities e.g. ICASA. License application and payments is excluded from this quotation unless specifically itemised. If requested Spectrum Communications can offer a frequency application service on your behalf.

CONDITIONS TO QUOTATION

- 1 The above quotation excludes VAT unless specifically itemised.
- 2 Prices are valid to 30 June 2024.
- 3 Prices of imported items are based on the exchange rate R17.0 = US\$1.00. Fluctuations in this rate will be for the customer's account.
- 4 This quotation is a firm price provided that the contract is completed within 12 months of date of quotation and no delays are incurred due to site conditions, radio frequency application, work by others, etc. Any contract amounts not invoiced and payments outstanding as at this date will be subject to escalation in accordance with SEIFSA, Indices M=0,6; L=0,4; base date of the month of quotation.
- 5 Delivery of a project of this nature will be 6 - 8 weeks from receipt of official order provided that no delays due to site conditions, suppliers, etc. are incurred.
- 6 Spectrum Communications has based the above quotation on the site to be available and ready for Spectrum Communications work to commence. If standing time on site, or additional trips to site due to reasons beyond Spectrum Communications direct control is required, these will be for the clients account.
- 7 Full payment is due prior to shipment of goods unless credit has been pre-approved by Spectrum Communications.
- 8 Interest on overdue accounts at prime plus 2%.
- 9 Risk shall pass to customer on delivery to site or nominated representative.
- 10 Ownership of above goods shall not pass until payment has been received in full.
- 11 Progress payments shall be due monthly on the value of all equipment manufactured/ purchased and work done.
- 12 Final payment is due on official handover.

- 13 Any order or part thereof may be subject to a cancellation fee dependant on scope and nature of work cancelled.
14 Our prices for supply only items exclude all delivery costs unless otherwise specified.
15 A 50% deposit on specialised equipment or services may be applicable upon placement of order.

We trust that the above is to your satisfaction. Please contact the undersigned should you have any queries or require any further information.

Yours faithfully

SPECTRUM COMMUNICATIONS (PTY) LTD
CHARL VAN ZYL
National Service Manager
tel: 021 001 5500 mobile: 082 788 2211

SPECTRUM COMMUNICATIONS (Pty) Ltd

Cape Town (Head Office)
Unit 15 Garnet Park, 6 Drill Avenue
Montague Gardens, Cape Town
South Africa
Tel +27 21 001 5500, Fax: 086 484 6651

Other Branches:
George
Port Elizabeth
East London



Email: projects@spectrumcom.co.za
Website: www.spectrumprojects.co.za

CSD REG NO: MAAA0244327

Date: 2023/11/14

Ref: Z22-3769
To: Overstrand
Att:
email:

Overstrand- Adroit Scada Upgrade

As per your request, Spectrum Communications has pleasure in quoting for the following: Adroit Scada Upgrade to Preekstoel initially and then to the other Scada sites namely :Gansbaai , Hermanus WWTW , Kleinmond , etc

1.0	<u>Adroit Version Upgrade</u>		R 64 603.00
1.1	Equipment includes:		
	- 1 x Adroit Version Upgrade (7 - 10 with 5 remote nodes)	R 57 508.00	
1.2	Installation	R 7 095.00	
	Currently version 7 - 1500 Tags - 5 remote Nodes . Upgrade to Version 10 .		
2.0	<u>Adroit Smart UI Configuration (1114tags)</u>		R 117 853.00
2.1	Installation	R 26 505.00	
2.2	Programming	R 91 348	
	Adroit version 10 allows us to reconfigure the Adroit Scada in Smart UI format .We have allowed to enable the SMG gateway as well . We assume that the existing "WEB" PC is fully functional with internet access (if not in place Spectrum can provide this). Four of the remote nodes will allow remote access via the web from smart phone , tablet , PC etc . 1 day training has being allowed for.		
3.0	<u>Adroit Smart UI Configuration Commissioning (Optional)</u>		R 132 150.00
3.1	Commissioning	R 132 150.00	
	We highly recommend that the system be checked for full data correctness and functionality.We have allowed for a junior technician to go to each site with a Snr Technician checking the Scada remotely in Cape Town .		
	TOTAL (Excl. VAT)		R 314 606.00

ASSUMPTIONS

- 1 That 220V AC is available at all sites.
- 2 That all I/O is wired to terminals within close proximity of the telemetry outstations.

EXCLUSIONS

- 1 Civils
- 2 All transducers unless specified
- 3 All MCC modifications

CONDITIONS TO QUOTATION

- 1 The above quotation excludes VAT unless specifically itemised.
- 2 Prices are valid for 60 days from date of quotation.
- 3 Prices of imported items are based on the exchange rate R17.0 = US\$1.00. Fluctuations in this rate will be for the customer's account.
- 4 This quotation is a firm price provided that the contract is completed within 12 months of date of quotation and no delays are incurred due to site conditions, radio frequency application, work by others, etc. Any contract amounts not Invoiced and payments outstanding as at this date will be subject to escalation in accordance with SEIFSA, indices M=0,6; L=0,4; base date of the month of quotation.
- 5 Delivery of a project of this nature will be 6 - 8 weeks from receipt of official order provided that no delays due to site conditions, suppliers, etc. are incurred.

- 6 Spectrum Communications has based the above quotation on the site to be available and ready for Spectrum Communications work to commence. If standing time on site, or additional trips to site due to reasons beyond Spectrum Communications direct control is required, these will be for the clients account.
- 7 Full payment is due prior to shipment of goods unless credit has been pre-approved by Spectrum Communications.
- 8 Interest on overdue accounts at prime plus 2%.
- 9 Risk shall pass to customer on delivery to site or nominated representative.
- 10 Ownership of above goods shall not pass until payment has been received in full.
- 11 Progress payments shall be due monthly on the value of all equipment manufactured/ purchased and work done.
- 12 Final payment is due on official handover.
- 13 Any order or part thereof may be subject to a cancellation fee dependant on scope and nature of work cancelled.
- 14 Our prices for supply only items exclude all delivery costs unless otherwise specified.
- 15 A 50% deposit on specialised equipment or services may be applicable upon placement of order.

We trust that the above is to your satisfaction. Please contact the undersigned should you have any queries or require any further information.

Yours faithfully

SPECTRUM COMMUNICATIONS (PTY) LTD

KEVIN CLACK

Director

tel: 021 001 5500

mobile: 082 603 5074

SPECTRUM COMMUNICATIONS (Pty) Ltd

Cape Town (Head Office)
Unit 15 Garret Park, 6 Drill Avenue
Montague Gardens, Cape Town
South Africa
Tel +27 21 001 5500, Fax: 086 484 6651

Other Branches:
George
Port Elizabeth
East London



Email: sales@spectrumcom.co.za
Website: www.spectrumprojects.co.za

Date: 22 August 2023

SOLE SUPPLIER

We hereby confirm that SPECTRUM COMMUNICATIONS (PTY) LTD is the manufacturer and Sole Supplier of the tele-Flex, tele-Logger, tele-Ranger Telemetry Systems and the teleBridge OPC software as well as distributor of professional voice radio equipment.

Please contact the undersigned should you have any queries or require any further information.

Yours faithfully
SPECTRUM COMMUNICATIONS (PTY) LTD

ROBERT DE VILLIERS

Director

Tel: 021 001 5500

Fax: 086 484 6651



Portfolio
SCM022657 - OV... ▾

Taxpayer
OVERSTR... ▾

Organisation



Result Summary

Entity Details

Registered Name:	SPECTRUM COMMUNICATIONS PTY LTD
Trading Name:	SPECTRUM COMMUNICATIONS PTY LTD
Reg/CC/Trust No:	1973/014845/07
INCOME_TAX:	9573435840
VAT:	4300101526
PAYE:	7890704028
PIN:	DE6812392Z
Date/Time:	2023-11-27 11:12:03

The response represents the taxpayer's compliance status at the date and time of this response. It is important to note that the overall compliance status is not static and will change as the compliance status changes.

Indicator	Description	Purpose	Refresh	Open
Compliant	The taxpayer is registered for tax and is currently compliant in respect of filing and payment responsibilities	TENDER	Refresh	

[Supply Tender Details](#)





Report Date:	21 Nov 2023 14:14:35.309 PM
Report Ran By:	smzananda@overstrand.gov.za

CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0244327	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	R10 million or less; or
Supplier type	CIPC Company	Financial year start date	01 Jan 2017 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	12 Dec 1973 00:00:00:000
Legal name	SPECTRUM COMMUNICATIONS	Created by	lanise.hugo@spectrumcom.co.za
Trading name	SPECTRUM COMMUNICATIONS (PTY) LTD	Created date	25 Jul 2016 14:17:24:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	lanise.hugo@spectrumcom.co.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	29 Sep 2023 05:28:11:157
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	1973/014845/07	Government Employee	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1			
Main group	Manufacturing	Core industry	Manufacture of electrical equipment
Division	Manufacture of electrical equipment	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1			
Contact type	Administration	Telephone number	021 001 5500
Is this your preferred Contact?	Yes	Cellphone number	083 658 5665
Name(s)	Jillian	Fax number	086 484 6651
Surname	Joseph	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	lanise.hugo@spectrumcom.co.za
Prefer communication via email	Yes	Created date	25 Jul 2016 14:17:24:673



B 14/27



Report Date:
21 Nov 2023 14:14:35.356 PM
Report Ran By:
smzananda@overstrand.gov.za

CSD REGISTRATION REPORT

Prefer communication via telephone	Yes	Edit by	lanise.hugo@spectrumcom.co.za
Email address	sales@spectrumcom.co.za	Edit date	15 Jan 2020 12:01:00:297
CONTACT 2			
Contact type	Administration Bid Office	Telephone number	021 001 5500
Is this your preferred Contact?	No	Cellphone number	083 658 5665
Name(s)	Jillian	Fax number	086 484 6651
Surname	Joseph	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	lanise.hugo@spectrumcom.co.za
Prefer communication via email	Yes	Created date	25 Jul 2016 14:17:24:673
Prefer communication via telephone	Yes	Edit by	lanise.hugo@spectrumcom.co.za
Email address	sales@spectrumcom.co.za	Edit date	15 Jan 2020 12:01:00:280

SUPPLIER ADDRESS INFORMATION

ADDRESS 1			
Is this a preferred address?	Yes	Postal code	7442
Address line 1	P O BOX 36900	Ward Number	55
Address line 2	CHEMPET	Country	South Africa
Suburb	Cape Town CBD	This address S/A payment	Yes
Province	Western Cape	Created by	lanise.hugo@spectrumcom.co.za
Municipality	City of Cape Town	Created date	15 Jul 2016 12:39:50:000
City	Cape Town	Edit by	lanise.hugo@spectrumcom.co.za
		Edit date	01 Nov 2017 16:40:47:200
ADDRESS 2			
Is this a preferred address?	No	Ward Number	55
Address line 1	UNIT 15 GARNET PARK, 6 DRILL AVENUE	Country	South Africa
Address line 2	MONTAGUE GARDENS	This address S/A delivery	Yes
Suburb	Cape Town CBD	Created by	lanise.hugo@spectrumcom.co.za
Province	Western Cape	Created date	15 Jul 2016 12:42:03:000



B15/27



Report Date:

21 Nov 2023 14:14:35.403 PM

Report Ran By:

smzananda@overstrand.gov.za

CSD REGISTRATION REPORT

Municipality	City of Cape Town	Edit by	lanise.hugo@spectrumcom.co.za
City	Cape Town	Edit date	09 May 2022 15:22:59:750
Postal code	7441		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1			
Account type	Current Accounts	Created by	lanise.hugo@spectrumcom.co.za
Bank	FIRST NATIONAL BANK	Created date	25 Jul 2016 14:17:24:657
Branch number	255005	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	RMB CORPORATE BANKING	Edit date	27 Jul 2016 16:14:14:477
Account number	62525854015	Bank Verification Status	Verification Succeeded
Account holder	SPECTRUM COMMUNICATIONS (PTY) LTD	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	15 Jul 2016 12:43:48:000	Is this a Shared Funding Account	No

TAX INFORMATION

Income tax number	9573435840	Would you like to receive notifications?	Yes
VAT number	4300101526	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	Yes	Created by	lanise.hugo@spectrumcom.co.za
PAYE number	7890704028	Created date	25 Jul 2016 14:17:24:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	21 Nov 2023 14:14:00:000	Edit date	17 Aug 2023 13:32:59:000



B 16/27



Report Date:
21 Nov 2023 14:14:35 418 PM
Report Ran By:
smzananda@overstrand.gov.za

CSD REGISTRATION REPORT

ACCREDITATION INFORMATION

ACCREDITATION 1

Accreditation body	CIDB - Construction Industry Development Board	Created by	csd.reverifybatch@treasury.gov.za
Accreditation number	230227	Created date	24 Feb 2020 13:08:35:773
Assesment Date	22 Jul 2010 00:00:00:000	Edit by	csd.reverifybatch@treasury.gov.za
Expiry date	29 Sep 2026 00:00:00:000	Edit date	21 Nov 2023 14:13:53:920
Accreditation status	Active	Verification status	Verified by CIDB
Potentially emerging	No	Last verification date	21 Nov 2023 14:13:53:920
Grading	2EP;	Code for class of work	EP - Electrical Engineering Works — Infrastructure;
Grade	R1 000 000;		

ACCREDITATION 2

Accreditation body	CIDB - Construction Industry Development Board	Created by	csd.reverifybatch@treasury.gov.za
Accreditation number	230227	Created date	11 Feb 2020 13:40:32:160
Assesment Date	22 Jul 2010 00:00:00:000	Edit by	csd.reverifybatch@treasury.gov.za
Expiry date	29 Sep 2026 00:00:00:000	Edit date	21 Nov 2023 14:13:53:043
Accreditation status	Active	Verification status	Verified by CIDB
Potentially emerging	No	Last verification date	21 Nov 2023 14:13:53:043
Grading	2EP;	Code for class of work	EP - Electrical Engineering Works — Infrastructure;
Grade	R1 000 000;		

ACCREDITATION 3

Accreditation body	CIDB - Construction Industry Development Board	Created by	csd.reverifybatch@treasury.gov.za
Accreditation number	230227	Created date	01 Jan 1900 00:00:00:000
Assesment Date	22 Jul 2010 00:00:00:000	Edit by	csd.reverifybatch@treasury.gov.za
Expiry date	29 Sep 2026 00:00:00:000	Edit date	21 Nov 2023 14:13:52:260
Accreditation status	Active	Verification status	Verified by CIDB
Potentially emerging	No	Last verification date	21 Nov 2023 14:13:52:260
Grading	2EP;	Code for class of work	EP - Electrical Engineering Works — Infrastructure;
Grade	R1 000 000;		

B-BEEE INFORMATION





CSD REGISTRATION REPORT

Are you an empowering supplier	No	B-BBEE Procurement Recognition	100%
% Owned by black people	0.00	Accept and understand the content of the affidavit	Yes
% Owned by black people who are women	0.00	Commissioner of Oath	J Potgieter
% Owned by black people who are youth	0.00	Date affidavit signed by commissioner of oath	22 Oct 2020 00:00:00:000
% Owned by black people with disabilities	0.00	Affidavit expiry date	21 Oct 2021 00:00:00:000
% Owned by black who are unemployed	0.00	Created by	lanise.hugo@spectrumcom.co.za
% Owned by black people who are military veteran	0.00	Created date	25 Jul 2016 14:17:26:193
% Owned by black people living in rural or underdeveloped areas	0.00	Edit by	csd.reverifybatch@treasury.gov.za
Status	Expired	Edit date	21 Oct 2021 00:00:12:487
B-BBEE Status Level Of Contributor	Level 4 Contributor	Verification Status	Manual Verification Required

OWNERSHIP INFORMATION

Owner's name and surname Legal name	Owner's Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
ERNEST VERMEULEN	6010205073086	Yes	White	Male	5.00%	No	No	No		
C.J. PETROW HOLDINGS (PTY) LTD			N/A	N/A	95.00%	N/A	N/A	N/A	N/A	N/A
Total					100.00%					





CSD REGISTRATION REPORT

OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON B-BEE CERTIFICATE

Enterprise type	EME
B-BBEE Status level of contributor	TBC
Owned by black people	TBC
Owned by black people who are youth	TBC
Owned by black people who are women	TBC
Owned by black people with disabilities	TBC
Owned by black people who are military veterans	TBC
Owned by black people living in rural or undeveloped areas	TBC
Owned by black people living in townships	TBC
Owned by black people that is unemployed	TBC

DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director	Owner	No
Director status	Active	Created by	csd.reverifybatch@treasury.gov.za
Name(s)	KEVIN DANIEL ALFRED	Created date	05 Feb 2020 02:47:01:000
Surname	CLACK	Edit by	csd.reverifybatch@treasury.gov.za
Country	South Africa	Edit date	21 Apr 2022 08:56:24:000
Identification type	South African Identification Number	Restricted Director	No
South African identification number	6806055174084	Restriction Last Verification Date	21 Nov 2023 14:13:51:117
Work permit	0000000	Government Employee	No
Appointment date	01 Jan 2020 00:00:00:000	Government Employee Last Verification Date	21 Nov 2023 14:13:47:613
Email address	kevin.clack@spectrumcom.co.za	SA identification number Verified	Yes
Cellphone number	082 603 5074	SA identification number verification date	15 Nov 2023 01:37:30:210
		Companies involved in	MAAA0148507;

DIRECTOR/MEMBER 2

Director type	Director	Created by	csd.reverifybatch@treasury.gov.za
Director status	Active	Created date	05 Feb 2020 02:47:01:000
Name(s)	ROBERT PETER	Edit by	csd.reverifybatch@treasury.gov.za





CSD REGISTRATION REPORT

Surname	DE VILLIERS	Edit date	21 Apr 2022 08:56:24:000
Country	South Africa	Restricted Director	No
Identification type	South African Identification Number	Restriction Last Verification Date	21 Nov 2023 14:13:51:163
South African identification number	6804055012081	Government Employee	No
Work permit	0000000	Government Employee Last Verification Date	21 Nov 2023 14:13:47:647
Appointment date	01 Jan 2020 00:00:00:000	SA identification number Verified	Yes
Email address	robert.devilliers@spectrumcom.co.za	SA identification number verification date	15 Nov 2023 01:37:30:243
Cellphone number	083 658 5665	Companies involved in	MAAA0148507;
Owner	No		

OTHER OWNERS 1

Legal name	C.J. PETROW HOLDINGS (PTY) LTD	Created date	01 Nov 2017 16:40:47:653
Ownership %	95.00%	Edit by	lanise.hugo@spectrumcom.co.za
Ownership status	Active	Edit date	01 Nov 2017 16:40:47:653
Created by	lanise.hugo@spectrumcom.co.za		

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.



B20127



Report Date:
21 Nov 2023 14:14:35.547 PM
Report Ran By:
smzananda@overstrand.gov.za

CSD REGISTRATION REPORT

Tips and Frequently Asked Questions (FAQ)

Identifier

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

Bank

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



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B 21127



**CENTRAL SUPPLIER
DATABASE**
FOR GOVERNMENT

Report Date:

21 Nov 2023 14:14:35.563 PM

Report Ran By:

smzananda@overstrand.gov.za

CSD REGISTRATION REPORT

Print Date:

11/21/2023 2:14:35 PM



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Report Date	2023-11-27 11:18:45
Report Email	amznanda@governtrend.gov.za
Origin of Data Supplier	Oversend - WC Local Municipality
Supplier Number	MAAA0244327
Supplier Type	CIPC Company

CSD Compliance History Report

Supplier Information					
Legal name	Trading name				
SPECTRUM COMMUNICATIONS	SPECTRUM COMMUNICATIONS (PTY) LTD				
Supplier inactive reason	Supplier inactive date				
Is supplier active Yes	In Use 197301484507 Yes				
Supplier has a bank account	Status change date				
Yes	2016-07-15 12:34:26				
Supplier CIPC Business Status	Edited user				
Supplier CIPC Business Status	csd.revenifybatch@treasury.gov.za				
Supplier CIPC Business Status					
Legal name	Trading name				
SPECTRUM COMMUNICATIONS	SPECTRUM COMMUNICATIONS (PTY) LTD				
Tax Compliance Verification					
Future Use	Income tax	PAYE number	VAT number	Status change date	Tax compliance status pin provided
Tax Compliant	9573435840	7890704028	4300101526	17 Aug 2023 13:32:51:000	
Non-Compliant Tax Status	9573435840	7890704028	4300101526	17 Aug 2023 10:17:21:000	
Tax Compliant	9573435840	7890704028	4300101526	04 May 2023 10:59:57:000	
Unable to determine tax compliance - refer to tax ref nr status	9573435840	7890704028	4300101526	04 May 2023 09:33:03:000	
Tax Compliant	9573435840	7890704028	4300101526	26 Jan 2023 10:59:24:000	
Non-Compliant Tax Status	9573435840	7890704028	4300101526	18 Jan 2023 09:16:57:000	

CSD Compliance History Report

Tax Compliant	9573435840	7880704028	4300101528	09 May 2022 16:17:06:000
Unable to determine tax compliance - refer to tax ref nr status	9573435840	7880704028	4300101528	25 Apr 2022 09:21:43:000
Tax Compliant	9573435840	7880704028	4300101528	02 Feb 2022 11:00:43:000
Non-Compliant Tax Status	9573435840	7880704028	4300101528	18 Jan 2022 10:16:21:000
Tax Compliant	9573435840	7880704028	4300101528	18 Aug 2021 15:16:02:000
Unable to determine tax compliance - refer to tax ref nr status	9573435840	7880704028	4300101528	17 Aug 2021 14:05:59:000
Tax Compliant	9573435840	7880704028	4300101528	08 Jun 2020 13:47:20:000
Unable to determine tax compliance - refer to tax ref nr status	9573435840	7880704028	4300101528	05 Jun 2020 15:17:04:000
Tax Compliant	9573435840	7880704028	4300101528	22 Aug 2019 12:44:42:000
Unable to determine tax compliance - refer to tax ref nr status	9573435840	7880704028	4300101528	22 Aug 2019 11:56:44:000
Tax Compliant	9573435840	7880704028	4300101528	24 Jul 2019 22:12:49:000
Non-Compliant Tax Status	9573435840	7880704028	4300101528	04 Jul 2019 10:48:49:000
Tax Compliant	9573435840	7880704028	4300101528	05 Mar 2019 07:49:41:000
Non-Compliant Tax Status	9573435840	7880704028	4300101528	02 Mar 2019 13:24:50:000
Tax Compliant	9573435840	7880704028	4300101528	02 Aug 2017 13:53:01:120
Non-Compliant Tax Status	9573435840	7880704028	4300101528	01 Aug 2017 14:28:11:297
Tax Compliant	9573435840	7880704028	4300101528	10 Jul 2017 19:45:00:283
Non-Compliant Tax Status	9573435840	7880704028	4300101528	17 Jun 2017 03:52:34:200

Registration Date	2023-11-27 11:18:45
Registration Number	7890704028
Registration Authority	Overstrand - WC Local Municipality
Supplier Number	MAAA0244327
Supplier Type	CIPC Company

CSD Compliance History Report

Tax Compliant	9573435840	7890704028	4300101528	25 Jul 2016 14:17:20.147
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No Accreditation Verification

Restricted/Tender Defaulter Supplier Verification

Restricted Supplier	Restriction/Removal Reason	Status change date
No		2016-08-28 00:34:31
Restricted Individual	Director/Member/Owner	Restriction/Removal Reason
No	KEVIN DANIEL ALFRED CLACK	2020-02-05 02:46:59
No	ROBERT PETER DE VILLIERS	2020-02-05 02:46:59
No	ERNEST VERMEULEN	2016-08-28 00:34:32

State Employee Verification

Employee of the state	Director/Member/Owner	Organ of state	Status change date
No	ROBERT PETER DE VILLIERS		2020-02-05 02:47:01
No	KEVIN DANIEL ALFRED CLACK		2020-02-05 02:47:01
No	ERNEST VERMEULEN		2016-09-09 16:11:10

Address Information



**CENTRAL SUPPLIER
DATABASE
FOR GOVERNMENT**

Report Date	2023-11-27 11:18:45
Report Email	amcananda@overstrand.gov.za
Organization	Overstrand - WC Local Municipality
Supplier Number	MAAA0244327
Supplier Type	CPC Company

CSD Compliance History Report

Province	Address Number	Address type	Address line 1 Address line 2	Country	Preferred address	Province	District	Municipality	City	Suburb	Ward	Postal code	Status	Edit user	Edit date
Western Cape	Address 2	Physical	UNIT 15 GARNET PARK, 6 DRILL AVENUE, MONTAGUE GARDENS	South Africa	Yes	Western Cape	City of Cape Town	City of Cape Town	Cape Town	Cape Town CBD	55 7441	7441	Active	lanise.hugo@spectrumcom.co.za	2022-04-22 11:26:01
	Address 2	Physical	9 DRILL AVENUE, MONTAGUE GARDENS	South Africa	No	Western Cape	City of Cape Town	City of Cape Town	Cape Town	Cape Town CBD	55 7441	7441	Active	lanise.hugo@spectrumcom.co.za	2017-11-01 15:28:07
Western Cape	Address 1	Postal	P O BOX 36990, CHEMPET	South Africa	Yes	Western Cape	City of Cape Town	City of Cape Town	Cape Town	Cape Town CBD	55 7442	7442	Active	lanise.hugo@spectrumcom.co.za	2017-11-01 15:26:50

Tooltip for Report





Report Date	2023-11-27 11:18:46
Report Run By	lemzama@overstrand.gov.za
Org of State /Supplier	Overstrand - WC Local Municipality
Supplier Number	MAAA0244327
Supplier Type	CIPC Company

CSD Compliance History Report

To promote administrative compliance, an active supplier's information will be re-verified on a regular basis. The frequency of batch re-verification of a supplier's information differs based on the type of information:





- CIPC-registered suppliers with an "in business" status and member/ director updates of such suppliers: Re-verification occurs on a daily basis, if it has not been verified within the last 24 hours.
- Bank: The bank account and branch number combination is checked against the bank account codification scheme (CDV check). The bank account and branch number combination is validated each time a bank account is added or updated. The bank account holder is verified with SafetyWeb when a bank account is added or updated and the supplier submits the change. The bank account details will also be re-verified if a supplier updates their identifying number on the Supplier identification screen and it is linked to their bank account at the respective bank. A supplier can manually re-send their bank account details for re-verification by clicking on the "Re-Verify" button on the bank screen in cases where updates to the bank account details were made at the banking institution. This verification against the banks via the SafetyWeb interface can take up to four working days.
- Tax compliance status: Re-verification of tax compliance occurs daily for suppliers with a non-compliant tax status, if the tax status was not verified within the last 24 hours; and re-verification of tax compliance occurs every ten working days for suppliers with a compliant tax status – in line with the grace period given by SARS in cases where a supplier's tax status will become non-compliant. Government Employee status per director/member: Re-verification occurs on a monthly basis.
- Restricted Supplier: Re-verification occurs on an ad-hoc basis whenever National Treasury updates the list of restricted suppliers and the CSD restricted supplier master data is updated.
- Active/Inactive: A supplier can decide to deactivate the supplier record and will supply an inactive reason. When a supplier is inactive, they will not appear on the search results for organs of state and will not be able to do business with government. They can however, re-activate their account in future.
- Deleted supplier: A supplier can decide to delete the supplier record and will supply a deletion reason. When a supplier is deleted, they will not appear on the search results for organs of state and will not be able to do business with government. They can never, re-activate their account in future.
- Status change date: For multiple entries, this date appears in a descending order, displaying the most recent date that a change was made for the particular section, in the first row. This therefore means that the very last date in the list of dates would have been the date of the very first status as recorded on the CSD.
- Director/Member/Owner: An individual can be a member, director or owner of a company/business.



<p>Name</p> <p>TCS (expiration date)</p> <p>TCS Pin</p> <p>VAT Registration (provide number)</p> <p>Income Tax Number</p> <p>Declaration of Interest</p> <p>Declaration of Past SCM Practices</p> <p>Declaration of Payment of Municipal Services</p> <p>Suppliers database registration</p> <p>National Treasury Register for Tender Defaulters</p> <p>National Treasury Database for Restricted Suppliers/CSD</p> <p>NOTES</p>	<p>Spectrum Communications (Pty) Ltd</p> <p>2024/02/16</p> <p>DE6812392Z</p> <p>4300101526</p> <p>9573435840</p> <p>Declared</p> <p>Declared</p> <p>Declared</p> <p>652</p> <p>Not Listed</p> <p>Not Listed</p>	
<p>Certification:</p> <p>It is hereby certified that the abovementioned information have been compiled from the applicable tender documents and that verifications required in terms of the Supply Chain Management Policy have been undertaken and that the recommended tenderer(s) comply in all respects, except if and where specifically indicated otherwise.</p>		
<p>Compiled by: Intern (Finance)</p> <p>Verified by: Senior Administrative Officer: SCM</p>	<p>C. Philander</p> <p><i>[Signature]</i></p>	<p>2023/11/21</p> <p><i>[Signature]</i></p> <p>2023/11/21</p>

DEVIATION. NO: SCD3537(A)/2023

DEVIATION APPROVAL					
To:	MUNICIPAL MANAGER				
Copy To:	Principal Engineer: Civil Infrastructure Planning	Manager: Purchases	Manager: Logistics & Contracts Administration		
Date:	2025/05/05				
Subject:	MAINTENANCE AND UPGRADE OF TELEMTRY MONITORING SYSTEMS FOR WATER AND SANITATION INFRASTRUCTURE AND EQUIPMENT				
Amount:	R2 100 000.00 (EXCL. VAT)				
Budget Description:	(1)	EXPENDITURE: CONTRACTED SERVICES: OUTSOURCED SERVICES: SEWERAGE SERVICES: WATER			
	(2)	EXPENDITURE: CONTRACTED SERVICES: OUTSOURCED SERVICES: SEWERAGE SERVICES: WASTEWATER			
	(3)	CAPITAL: REFURBISHMENT OF BULK WATER INFRASTRUCTURE			
	(4)	CAPITAL: TELEMTRY SYSTEM UPGRADE (SEWER)			
	(5)	CAPITAL: TELEMTRY SYSTEM UPGRADE (WATER)			
	(6)	CAPITAL: WATER FACILITIES CONTINGENCY			
	(7)	CAPITAL: SEWERAGE FACILITIES CONTINGENCY			
Business Key:	(1)	20240627095609	Cost Account:	(1)	1821 0200 5700 00
	(2)	20240627095608		(2)	1821 0200 5700 00
	(3)	20240627095420		(3)	5 021 6000 971
	(4)	20240627095013		(4)	5 021 6000 221
	(5)	TBC		(5)	TBC
	(6)	20240627095474		(6)	5 021 6001 051
	(7)	20240627095004		(7)	5 021 6000 191
A request has been directed to the Supply Chain Management Unit to consider deviating from Council's Supply Chain Management Policy, which requires: Clause 12 (1) (c) a competitive bidding process for procurement transactions with a value above R300 000 (Incl. VAT).					
The application has been duly motivated in terms of Clause 36(1)(a)(v): Any other exceptional case where it is impractical or impossible to follow the official procurement processes					
by the:	Principal Engineer: Civil Infrastructure Planning				
as per the attached memo, dated:	2025/04/24 (signed 2025/04/30)				
SUPPLIER AND FINANCIAL AWARD INFORMATION:					
The application satisfies the conditions for a deviation and it is hereby recommended that consideration be granted to the approval of the deviation from Council's Policy for the procurement of goods and/or services as indicated below:					
From:	SPECTRUM COMMUNICATIONS (PTY) LTD	TCS Pin:	Tax Compliant	SCM Database #:	652
Amount (Incl. Vat)	Rates based				
CONTRACT PERIOD					
Implementation Date:	Date of official order	End Period:	30 June 2028		
Contract director:	H BLIGNAUT	Contract owner:	S MÜLLER		
COMPILED BY:					
Senior SCM Practitioner:	Z Mayekiso	Signature:		Date:	05/05/2025

RECOMMENDED	X		NOT RECOMMENDED
Manager: Demand & Procurement Management	I WITBOOI	Signature 	Date 19/05/2025
COMMENTS:	The deviation is supported, but it is recommended for a period of 3 months, from 1 July 2025. A Section 116(3) contract amendment process to be followed for the remainder of the period ending 30 June 2028		
RECOMMENDED	X		NOT RECOMMENDED
Divisional Manager: Supply Chain Management	C LE ROUX	Signature 	Date 20/5/2025
COMMENTS:	Support recommendation above. Deviation to be awarded for a period of 3 months in order to conclude the 116(3) amendment process.		
RECOMMENDED	X		NOT RECOMMENDED
Acting Chief Financial Officer	D LOUW	Signature 	Date 2025/05/20
COMMENTS:	IN SUPPORT OF DEVIATION FOR 3 MONTHS TO ALLOW FOR A 116(3) AMENDMENT PROCESS TO BE CONCLUDED.		
APPROVED	X		NOT APPROVED
Municipal Manager	D O'NEILL	Signature 	Date 23/05/2025
COMMENTS:	Deviation approved subject to the recommendation by the ACFO		

AAN / TO :	DIVISIONAL MANAGER: SUPPLY CHAIN MANAGEMENT	MR. C LE ROUX	OVERSTRAND MUNICIPALITY	
AA / CC:	MANAGER: DEMAND & PROCUREMENT MANAGEMENT	MR. IWITBOOI	2025-04-30	
DATUM / DATE:	24 APRIL 2025			
ONDERWERP / SUBJECT:	Request for Deviation from, and Ratification of Minor Breaches of Procurement the SCM Policy.		Processes in terms of Paragraph 36 of SUPPLY CHAIN MANAGEMENT	
	Maintenance and upgrade of telemetry monitoring systems for water and sanitation infrastructure and equipment.			
SECTION A				
Supplier Name:	SPECTRUM COMMUNICATIONS (PTY) LTD		Database Registration No	H90279
Tax Clearance Certificate Expiry date:	*Click to insert date*	Declaration of interest submitted?	Yes	No
Value (including VAT):	List of rates to be approved for use as and when required during the 2025/26 to 2027/28 financial years. Estimated annual value R 700 000.00 excl. VAT/y.	Business Key	(1) 20240627095609 (2) 20240627095608 (3) 20240627095420 (4) 20240627095013 (5) TBC (6) 20240627095474 (7) 20240627095004	Cost Account (1) 1821 0200 5700 00 (2) 1821 0200 5700 00 (3) 5 021 6000 971 (4) 5 021 6000 221 (5) TBC (6) 5 021 6001 051 (7) 5 021 6000 191
Item Description	(1) Expenditure: Contracted Services: Outsourced Services: Sewerage Services: Water (2) Expenditure: Contracted Services: Outsourced Services: Sewerage Services: Wastewater (3) Capital: Refurbishment of Bulk Water Infrastructure (4) Capital: Telemetry System Upgrade (Sewer) (5) Capital: Telemetry System Upgrade (Water) (6) Capital: Water Facilities Contingency (7) Capital: Sewerage Facilities Contingency		Indicate Capital or Operational Budget	(1) Operational Budget (2) Operational Budget (3) Capital Budget (4) Capital Budget (5) Capital Budget (6) Capital Budget (7) Capital Budget
Paragraph 36 (1) a)	Reason for Deviation			Mark "X" where applicable
(i)	EMERGENCY			
	<u>Circumstances that warrant emergency dispensation</u>			
	a) Circumstances that warrant emergency dispensation includes but are not limited to -			
	i. the possibility of human injury or death;			
	ii. the possibility of damage to property;			
	iii. failure to take necessary action may result in the municipality not being able to render an essential community service;			
	iv. the interruption of services related to communication facilities or support services critical to the effective functioning of the municipality as a whole; or			
	v. the eminent possibility of serious damage occurring to the natural environment.			
	b) The prevailing situation, or imminent danger, should be of such a scale and nature that it could not readily be alleviated by interim measures, in order to allow time for the formal tender process.			
	DATE OF INCIDENT:			
	BACKGROUND & MOTIVATION: This should include:			
	1. Reasons why the situation is an emergency			
	Not applicable			
	2. Whether the risk can be mitigated or controlled in order to follow due process; and			
	Not applicable			
	3. Whether alternative solutions were investigated.			
	Not applicable			
(ii)	SOLE PROVIDER- One and Only (Alone of its kind) Supplier (Oxford Dictionary)			
	If such goods or services are produced or available from a single provider only. There is no competition and only one bidder exists for example, sole distribution rights.			
	BACKGROUND & PROOF: Provide reasons:			
	1. Why supplier is seen as sole/single provider (attach letter from supplier/service provider that he/she is a sole/single provider)			
	Not applicable			

	2. Why a generic service/product cannot be used	
	Not applicable	
(iii)	Acquisition of special works of art or historical objects where specifications are difficult to compile.	
(iv)	Acquisition of animals for zoos and/or nature and game reserves.	
(v)	Any other exceptional case where it is impractical or impossible to follow the official procurement processes, including:	X
	<p>BACKGROUND & MOTIVATION: Provide the reason why more than one quotation cannot be acquired – Strip and quote, project flowing from an existing contract etc.?</p> <p>Deviation Contract SCD3537/2023 with Spectrum Communications (Pty) Ltd. for the maintenance and upgrade of Overstrand Municipality's Water Services Telemetry Systems (SCADA) expires on 30 June 2025. The SCADA (supervisory control and data acquisition) system in the Civil Infrastructure Planning department is a computerized control system and is used for the daily monitoring and management of the operations of bulk water and sanitation infrastructure. Data is generated and collected from the system to ensure efficient operations and to identify trends for short term adjustments as well as for long term infrastructure upgrades.</p> <p>Spectrum Communications (Pty) Ltd. was the supplier and installer of the Overstrand SCADA system more than 20 years ago, with their system and equipment now being installed at over 100 outstations throughout the Overstrand area, linking with the 4 different area servers and the main server at the Preekstoel Water Treatment Plant. The telemetry equipment used at the outstations were all manufactured, supplied, and installed by Spectrum Communications and they also did the programming of the system software.</p> <p>Spectrum Communication has proven to provide quality services at market related prices.</p> <p>This deviation request is a natural continuation of previous work done by Spectrum Communications (Pty) Ltd. Spectrum Communications is the sole supplier and installer of Tele-Ranger telemetry, tele-Flex and tele-Logger systems. This is specialised SCADA equipment used by Overstrand Municipality (water, wastewater and electricity) and many other municipalities.</p> <p>It is impractical to appoint any other service provider as Spectrum is the sole supplier and installer of the equipment. No other equipment is compatible with Spectrum's equipment and software.</p> <p>The approved MTEF includes an available amount of R2 700 000 excluding VAT for this deviation in 2025/26. Annexure B attached hereto shows the rates quoted for the 2025/26 financial year. It is recommended that the rates be approved for use as and when required for the 2025/26 to 2027/28 financial years, i.e. until 30 June 2028, with escalation at CPI on 1 July 2026 and 1 July 2027.</p> <p>Provision should also be allowed that additional rates can be negotiated with the supplier within this contract if unforeseen work is required which is not covered in the list of rates.</p>	

SECTION B – ANNEXURES

Annexure A	Requisition, if applicable
Annexure B	Quotation
Annexure C	Proof of Approval by Director or his/her delegate (if it is in case of an emergency) – n/a
Annexure D	Proof of suppliers Sole Supplier status
Annexure E	"Other attachments which motivate the situation" – n/a

SECTION C**REQUESTED/PREPARED BY:**

Name of official	H Blignaut	Designation	Principal Engineer: Civil Infrastructure Planning
Signature		Date	24 April 2025

SUPPORTED BY HEAD OF DEPARTMENT:

Name of official	H Blignaut	Designation	Principal Engineer: Civil Infrastructure Planning
Signature		Date	29 April 2025

RECOMMENDED BY DIRECTOR:

Name of Director	S Müller	Directorate	Infrastructure Services
Signature		Date	30 April 2025

By signing this recommendation, I, as the relevant Director, declare that I have considered the report submitted and that all other means of resolving the action/matter have been considered.

Memorandum

Office of the Municipal Manager



To: D LOUW, *Manager: Rates and Data Control*

cc: Cllr S WILLIAMS, *MMC for Finance*
 D ARRISON, *Director: Corporate Services*
 L BUCCHIANERY, *Divisional Manager: Human Resource*
 B KING, *Divisional Manager Accounting*
 E HOONEBERG, *Divisional Manager: Revenue Management*
 H VORSTER, *Divisional Manager: Expenditure, Fleet & Asset Management*
 C LE ROUX, *Divisional Manager: Supply Chain Management*

Date: 05 MAY 2025

Re: **APPOINTMENT OF ACTING CHIEF FINANCIAL OFFICER WC0320000, MR. DAVY LOUW, MANAGER: RATES AND DATA CONTROL, WC0324848 FOR A MINIMUM PERIOD OF THREE (3) MONTHS STARTING FROM 01 MAY 2025 UNTIL 31 JULY 2025**

Section 56(1)(a)(ii) of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000) as amended by section 3 of the Local Government: Municipal Systems Amendment Act, 2011 (Act 7 of 2011) with effect from 5 July 2011, provides as follows:

"A municipal council, after consultation with the municipal manager, must appoint-
 (i)
 (ii) *an acting manager directly accountable to the municipal manager under circumstances and for a period as prescribed."*

Council resolved on 30 April 2025 *inter alia* (copy of agenda attached) as follow:

Item 7.4: DELEGATED POWER TO EXECUTIVE MAYOR

RESOLVED (SUPPORTED BY 25 COUNCILLORS):

"that the acting appointment of Mr. D Louw as CFO be for period of three (3) months be approved".

Mr. Louw meets the minimum requirements (refer to Annexure A) as per the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000): Local Government Regulations on Appointment and Conditions of Employment of Senior Managers, (GN 21 dated 17 January 2024) as well as the requirements in terms of the Local Government: Municipal Finance Management Act, 2003 Amendments to Municipal Regulations on Minimum Competency Levels, 2007 (GN1146 dated 26 October 2018).

The recruitment and selection process for the appointment of a Chief Financial Officer (CFO), is still underway after Council resolved to proceed with a headhunting process. This process should be concluded by the end of July 2025 if a suitable candidate is appointed.

Page 1 of 2

Mr. Louw is therefore appointed as Acting Chief Financial Officer for the said period, in terms of the Delegated Powers referred to above.

Contact details: Tel: 028 313 5090 / Cell: 078 169 6423 / E-mail: cfo@overstrand.gov.za

Kind regards,

Dr DGI O'NEILL
MUNICIPAL MANAGER

05/05/2025

Approved Recommendation / Not Approved

Ald L NTSABO
ACTING EXECUTIVE MAYOR

bs/b 126/Acting/Davy Louw/CFO/1 May 2025-31 July 2025

06, 05 /2025

SPECTRUM COMMUNICATIONS (Pty) Ltd

Cape Town (Head Office)
Unit 15 Garnet Park, 6 Drill Avenue
Montague Gardens, Cape Town
South Africa
Tel +27 21 001 5500, Fax: 086 484 6651

Other Branches:
George
Port Elizabeth
East London



Email: projects@spectrumcom.co.za
Website: www.spectrumprojects.co.za

CSD REG NO: MAAA0244327

Date: 2025/04/24

Ref: Z25-6463
To: Overstrand
Att:
email:

Overstrand- SLA Agreement

As per your request, Spectrum Communications has pleasure in quoting for the following:

1.0 SLA Items**1.1 Telemetry equipment consists of:**

- 1 x tele-Flex Display	R 2 783.00
- 1 x tele-Flex CPU (32 Digital Inputs,8 Digital Outputs,8 Analog Inputs, 2 RS232, 1 RS485, 1 Ethernet, 1 USB) with mounting plates	R 14 461.00
- 1 x tele-Flex Serial Card (4 onboard serial ports)	R 4 386.00
- 1 x tele-Flex 32 Opto Isolated Digital Inputs	R 4 278.00
- 1 x tele-Flex 32 Digital Outputs	R 3 250.00
- 1 x tele-Flex 8 Analog Differential Inputs (12 bit)	R 4 701.00
- 1 x tele-Flex 2 Analog Outputs (12 bit)	R 3 778.00
- 1 x tele-Flex Filler Card	R 692.00
- 1 x tele-Flex Terminal Board	R 361.00
- 1 x tele-Flex 2 Way Back Plane	R 873.00
- 1 x tele-Flex 5 Way Backplane	R 1 169.00
- 1 x tele-Flex Surge Arrestor Module (4 Inputs @ 27V)	R 1 308.00
- 1 x tele-Flex Surge Arrestor Module (2 Inputs @ 27V)	R 1 132.00
- 1 x tele-Flex 8 Relay Outputs(5 A,220 Vac)	R 1 321.00
- 1 x tele-Flex 4 Relay Outputs(5 A,220 Vac)	R 1 043.00
- 1 x tele-Logger CPU (8 Counter/Digital Inputs, 2 Digital Outputs, 4 Analog Inputs + Battery Monitor)	R 11 380.00
- 1 x tele-Flex Data Radio Incl tele-Bridge OPC software	R 6 882.00
- 1 x tele-Flex Telemetry Radio Incl tele-Bridge OPC software	R 4 431.00
- 1 x tele-Flex Cell modem (Outstation) Incl tele-Bridge OPC software	R 3 222.00
- 1 x tele-Flex HSDPA Router (Central) Incl tele-Bridge OPC software	R 3 222.00
- 24 x tele-Flex SIM monthly subscription (HSDPA 500MB/month) @ R 250.00 each, Incl tele-Bridge OPC software	R 6 000.00
- 24 x tele-Flex SIM monthly subscription (300 SMS) @ R 200.00 each, Incl tele-Bridge OPC software	R 4 800.00
- 24 x tele-Flex SIM monthly subscription (GPRS) @ R 75.00 each, Incl tele-Bridge OPC software	R 1 800.00
-	
- 1 x tele-Flex RS232 to RS485 converter (2 ch)	R 2 696.00
- 1 x tele-Flex Folded Dipole Antenna(incl 15m cable & connectors)	R 2 784.00
- 1 x tele-Flex High Gain Omnidirectional GSM Antenna	R 1 836.73
- 1 x tele-Flex Galvanised Mast	R 696.00
- 1 x tele-Flex Wall Mount Bracket	R 1 532.00
- 1 x tele-Flex Earth Kit	R 1 898.00
- 1 x tele-Flex Battery 12V 18a/h	R 1 108.89
- 1 x tele-Flex Battery 12V 40a/h	R 2 230.00
- 1 x tele-Flex Battery 12V 100a/h	R 4 916.00
- 1 x tele-Flex 7A Charger	R 1 521.00
- 1 x tele-Flex 12V-24V Converter	R 1 173.00
- 1 x tele-Flex 50W Solar Module	R 2 190.00
- 1 x tele-Flex Regulator(10 AMP)	R 1 096.00
- 1 x tele-Flex Solar Panel Bracket (Floor mount)	R 1 762.00
- 1 x tele-Flex Enclosure - Mega 5 (3CR12)	R 4 840.00
- 1 x tele-Flex Enclosure - Mega 6 (3CR12)	R 6 327.00
- 1 x tele-Flex Enclosure - GRP4	R 2 013.36

- 1 x tele-Flex Assembly, Run-up and Test	R 4 500.00
1.2 Additional equipment includes:	
- 1 x Ataraxia Pepper Spray Master Unit (with GSM & MODBUS) - Includes: Steel enclosure; LED light; Siren; 7amp 12V Battery; 500ml Gas Canister; Remote & Warning Sign; DG85 PIR	R 13 371.43
- 1 x Ataraxia Pepper Spray Slave Unit - Includes: 500ml Gas Canister, Warning Sign, DG85 PIR	R 3 928.57
- 1 x Spectrum Tele-util unit 0 - 5m Ultrasonic level Sensor + 5 years data	R 9 118.46
- 1 x Spectrum Tele-util unit 0 - 10m Submersible Level Sensor + 5 years	R 9 118.46
- 1 x Spectrum Tele-util Activation	R 333.33
- 1 x Spectrum Tele-util Connectivity (2 years)	R 142.86
- 1 x Spectrum Tele-util Oline bracket	R 192.86
- 1 x tele-Flex 0-5m Level Transducer	R 8 000.00
- 1 x tele-Flex 0-10m Level Transducer	R 8 857.14
- 1 x tele-Flex FMR20 Radar Sonic	R 14 285.71
- 1 x tele-Flex 12.8V 6Ah Lithium Battery	R 857.14
- 1 x tele-Flex 12.8V 12Ah Lithium Battery	R 1 142.86
- 1 x tele-Flex 12.8V 50Ah Lithium Battery	R 3 724.29
- 1 x tele-Flex 12.8V 100Ah Lithium Battery	R 6 071.43
- 1 x tele-Flex 12.8V 18Ah Lithium Battery	R 1 495.00
1.3 Installation	
Labour per hour normal time	R 890.00
Labour (Installation Technician) per hour normal time	R 550.00
Travel per km	R 8.00

ASSUMPTIONS

- 1 That 220V AC is available at all sites.
- 2 That all I/O is wired to terminals within close proximity of the telemetry outstations.
- 3 That good GSM/GPRS coverage exists at all relevant outstations and the Central Station.

EXCLUSIONS

- 1 Civils
- 2 All transducers unless specified
- 3 All MCC modifications

RADIO COMMUNICATIONS

- 1 We assume good radio communications between all relevant sites.
- 2 After award of contract and receipt of GPS site co-ordinates, we have allowed to perform a computer based radio path verification.
- 3 Based on the results of the above, various options may be required to ensure good radio communications. This may include utilising different antennas, digipeating sites and/or repeater stations.
- 4 Please note that if any of these options are required, these will be quoted for separately and performed against a variation or additional order.
- 5 This system will require a licensed UHF radio frequency as issued by the regulatory authorities e.g. ICASA. License application and payments is excluded from this quotation unless specifically itemised. If requested Spectrum Communications can offer a frequency application service on your behalf.

CONDITIONS TO QUOTATION

- 1 The above quotation excludes VAT unless specifically itemised.
- 2 Prices are valid for 3 years from date of quotation.
- 3 Prices of imported items are based on the exchange rate R18.0 = US\$1-00. Fluctuations in this rate will be for the customer's account.
- 4 This quotation is a firm price for 3 years as stated above, The rates will be subject to adjustment annually based on the average consumer Price Index (Indices are contained on Table B.2 of Consumer Price Index P0141 as published by Statistics South Africa) yearly from appointment date.
- 5 Delivery of a goods and services will be provided soonest once Spectrum has written instruction to perform duties.
- 6 Spectrum Communications has based the above quotation on the site to be available and ready for Spectrum Communications work to commence. If standing time on site, or additional trips to site due to reasons beyond Spectrum Communications direct control is required, these will be for the clients account.
- 7 Full payment is due prior to shipment of goods unless credit has been pre-approved by Spectrum Communications.
- 8 Interest on overdue accounts at prime plus 2%.
- 9 Risk shall pass to customer on delivery to site or nominated representative.
- 10 Ownership of above goods shall not pass until payment has been received in full.
- 11 Progress payments shall be due monthly on the value of all equipment manufactured/ purchased and work done.
- 12 Final payment is due on official handover.
- 13 Any order or part thereof may be subject to a cancellation fee dependant on scope and nature of work cancelled.
- 14 Our prices for supply only items exclude all delivery costs unless otherwise specified.
- 15 A 50% deposit on specialised equipment or services may be applicable upon placement of order.

We trust that the above is to your satisfaction. Please contact the undersigned should you have any queries or require any further information.

Yours faithfully

SPECTRUM COMMUNICATIONS (PTY) LTD
CHARL VAN ZYL
National Service Manager
tel: 021 001 5500 mobile: 082 788 2211

SPECTRUM COMMUNICATIONS (Pty) Ltd

Cape Town (Head Office)
Unit 15 Garnet Park, 6 Drill Avenue
Montague Gardens, Cape Town
South Africa
Tel +27 21 001 5500, Fax: 086 484 6651

Other Branches:
George
Port Elizabeth
East London



Date: 08 April 2025

SOLE SUPPLIER

We hereby confirm that SPECTRUM COMMUNICATIONS (PTY) LTD is the manufacturer and Sole Supplier of the tele-Flex, tele-Logger, tele-Ranger Telemetry Systems, tele-Util system, WAMA system, tele-Bridge OPC software, Ataraxia Pepper Spray systems as well as distributor of professional voice radio equipment.

Please contact the undersigned should you have any queries or require any further information.

Yours faithfully
SPECTRUM COMMUNICATIONS (PTY) LTD

ROBERT DE VILLIERS
Director
Tel: 021 001 5500
Fax: 086 484 6651

C11/42

Name	Spectrum Communications (Pty) Ltd
TCS (expiration date)	2026/02/14
TCS Pin	ED254829ZZ
VAT Registration (provide number)	4300101526
Income Tax Number	9573435840
Declaration of Interest	Declared
Declaration of Past SCM Practices	Declared
Suppliers database registration	652
CSD registration	MAAA02443Z7
National Treasury Register for Tender Defaulters	Not listed
National Treasury Database for Restricted Suppliers	Not listed
CSD "In the service of the state"	Not listed
E-Mail address	sales@spectrumcom.co.za
NOTES	

Certification:

It is hereby certified that the abovementioned information have been compiled from the applicable tender documents and that verifications required in terms of the Supply Chain Management Policy have been undertaken and that the recommended tenderer(s) comply in all respects, except if and where specifically indicated otherwise.

Compiled by: Senior SCM Practitioner

Z Mayekiso



Signature

Name

2025/05/05

Date

Local Authority	HERM	OVERSTRAND MUNICIPALITY	
Creditor Number	H90279		Exit
	SPECTRUM COMMUNICATIONS (PTY) LTD		Update
Work Telephone No.	(021) 561 7801		
Fax No.	(021) 551 5809		
Contact Person	LANISE HUGO		
Cellphone No.			
Registered For VAT ?	<input checked="" type="checkbox"/>	VAT Registration No.	4300101526
Tax Clearance Issued?	<input checked="" type="checkbox"/>	T.C.I. Expiry Date	14/02/2026
Income Tax Number	9573435840		
Tax Clearance Certificate No.	ED2548292Z		
Company Number	1973/014845/07		
Supplier Closed ?	<input type="checkbox"/>		
Black Empowerment?	<input type="checkbox"/>		
E-Mail	NO	Creditors Notepad	NO
		Print Supplier Info	NO



Portfolio

SCM022657 - OVERSTRAND ...

Taxpayer

OVERSTRAND MUNICIP... Organisation

Result Summary

Entity Details	
Registered Name:	SPECTRUM COMMUNICATIONS PTY LTD
Trading Name:	SPECTRUM COMMUNICATIONS PTY LTD
Reg/CC/Trust No:	1973/014845/07
INCOME_TAX:	9573435840
VAT:	4300101526
PAYE:	7890704028
PIN:	ED2548292Z
Date/Time:	2025-05-22 12:19:53

The response represents the taxpayer's compliance status at the date and time of this response. It is important to note that the overall compliance status is not static and will change as the compliance status changes.

Indicator	Description	Purpose	Refresh	Open
Compliant	The taxpayer is registered for tax and is currently compliant in respect of filing and payment responsibilities	Good Standing	Refresh	



Portfolio

SCM022657 - OVERSTRAND ...

Taxpayer

OVERSTRAND MUNICIP... Organisation

Result Summary

Entity Details

Registered Name:	SPECTRUM COMMUNICATIONS PTY LTD
Trading Name:	SPECTRUM COMMUNICATIONS PTY LTD
Reg/CC/Trust No:	1973/014845/07
INCOME_TAX:	9573435840
VAT:	4300101526
PAYE:	7890704028
PIN:	ED2548292Z
Date/Time:	2025-05-20 12:05:19

The response represents the taxpayer's compliance status at the date and time of this response. It is important to note that the overall compliance status is not static and will change as the compliance status changes.

Indicator	Description	Purpose	Refresh	Open
Compliant	The taxpayer is registered for tax and is currently compliant in respect of filing and payment responsibilities	Good Standing	Refresh	



Portfolio
SCM022657 - OVERSTRAND ...

Taxpayer
OVERSTRAND MUNICIPAL... Organisation

Result Summary

Entity Details	
Registered Name:	SPECTRUM COMMUNICATIONS PTY LTD
Trading Name:	SPECTRUM COMMUNICATIONS PTY LTD
Reg/CC/Trust No:	1973/014845/07
INCOME_TAX:	9573435840
VAT:	4300101526
PAYE:	7890704028
PIN:	ED2548292Z
Date/Time:	2025-05-05 08:33:36

The response represents the taxpayer's compliance status at the date and time of this response. It is important to note that the overall compliance status is not static and will change as the compliance status changes.

Indicator	Description	Purpose	Refresh	Open
Compliant	The taxpayer is registered for tax and is currently compliant in respect of filing and payment responsibilities	Good Standing	Refresh	

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;
- (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).

3. FULL DETAILS OF THE COMPANY/PERSON, MEMBERS, DIRECTORS, SHAREHOLDERS, TRUSTEES AND NECESSARY DECLARATIONS	
3.1	Owner's/Company's Name: ROBERT PETER DE VILLIERS
3.2	ID Number/Company Registration Number: 6804055012081
3.3	Are you presently <i>in the service of the state</i> ? * <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
3.3.1	If so, furnish particulars.
3.4	Have you been <i>in the service of the state</i> for the past twelve months? <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
3.4.1	If so, furnish particulars.
3.5	Do you, have any relationship (family, friend, other) with persons <i>in the service of the state</i> and who may be involved with the evaluation and or adjudication of any prospective bid? <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
3.5.1	If so, furnish particulars.
3.6	Are you, aware of any relationship (family, friend, other) between a supplier and any persons <i>in the service of the state</i> who may be involved with the evaluation and or adjudication of any bid? <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
3.6.1	If so, furnish particulars.
3.7	Are any of your company's directors, managers, principle shareholders or stakeholders <i>in the service of the state</i> ? <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
3.7.1	If so, furnish particulars.
3.8	Is any spouse, child or parent of your company's directors, managers, principle shareholders or stakeholders <i>in the service of the state</i> ? <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
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 company or person prohibited from doing business with the public sector? <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
3.9.1	If so, furnish particulars.

3.10	Is the supplier 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)?	YES		NO	✓
3.10.1	If so, furnish particulars.				
3.11	Was the supplier 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?	YES		NO	✓
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 charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	YES		NO	✓
3.12.1	If so, furnish particulars.				
3.13	Was any contract between the supplier 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?	YES		NO	✓
3.13.1	If so, furnish particulars.				

Please provide the following information on ALL directors / shareholders / trustees / members below:

Full Name and Surname	Identity Number	Personal Income Tax Number	Government Employee Number
KEVIN DANIEL ALFRED CLACK	680605 5174 084	0730743143	N/A
ROBERT PETER DE VILLIERS	680405 5012 081	1196636144	N/A

CERTIFICATION
 I, the undersigned, ROBERT PETER DE VILLIERS, certify that the information furnished on this declaration form is correct. I accept that the state may act against me should this declaration prove to be false.

	Director	12/12/2024
Signature	Position	Date

* 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;
- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
- (e) a member of the accounting authority of any national or provincial public entity; or (f) an employee of Parliament or a provincial legislature.

ETHICS COMMITMENT FOR SUPPLIERS OF THE OVERSTRAND LOCAL MUNICIPALITY

In our dealings with the Overstrand Local Municipality we commit to uphold high standards of ethics. Among other things this means:

- We will be honest and deal in good faith;
- We will not improperly try to influence any municipal official or decision; we will avoid all conflicts of interest;
- We will not engage in any form of corruption (e.g. paying bribes, giving kickbacks); we will not give gifts to municipal officials or councillors;
- We will not be involved in collusion with other service providers (i.e. price-fixing);
- We will ensure that all information we submit to the municipality is accurate and truthful (e.g. we will not engage in BBBEE fronting);
- We will ensure and take accountability to keep our database records up to date, avoiding misrepresentation;
- We will ensure to comply with legislative requirements applicable;
- We will inform the Overstrand of any unethical behaviour known, either from other suppliers or Overstrand officials, supported by the protection of our Whistle Blowing policy.
- We will contribute by all means necessary, in building a positive ethical culture in the Overstrand.

This is our commitment to help build an ethical Overstrand.

Owner's/company's name:	Spectrum Communications (PTY) LTD
Name of authorised person:	ROBERT PETER DE VILLIERS
Signature:	
Date:	12/12/2024

Company

SPECTRUM COMMUNICATIONS, M1973/014845/07



This report is compiled exclusively from the very latest data directly supplied to WinDeed by the Companies and Intellectual Property Commission (CIPC).

Any personal information obtained from this search will only be used as per the Terms and Conditions agreed to and in accordance with applicable data protection laws including the Protection of Personal Information Act, 2013 (POPI), and shall not be used for marketing purposes.

SEARCH CRITERIA

Search Date	2025/05/05 08:37	Registration Number	1973/014845/07
Reference	-	Information Source	COMPANIES AND INTELLECTUAL PROPERTY COMMISSION
Report Print Date	2025/05/05 08:38		

COMPANY SUMMARY

Name	SPECTRUM COMMUNICATIONS	Status	IN BUSINESS
Registration Number	1973/014845/07	Registration Date	1973/12/12

DIRECTORS AND OTHER SUMMARY (13)

ACTIVE

Name	ID/Reg. Number	Type	Status
CLACK, KEVIN DANIEL ALFRED	6806055174084	DIRECTOR	ACTIVE
DE VILLIERS, ROBERT PETER	6804055012081	DIRECTOR	ACTIVE

INACTIVE

Name	ID/Reg. Number	Type	Status
CACCHIONE, MAURIZIO	6410095152083	DIRECTOR	RESIGNED
DOUGHERTY, SIMON MARTIN	4006255036082	DIRECTOR	RESIGNED
GINSBERG, JACK MITCHELL	4701085047081	DIRECTOR	RESIGNED
JAMES, ANDREW RONALD	4807315097000	DIRECTOR	RESIGNED
LE ROUX, GAVIN	7106285166086	DIRECTOR	RESIGNED
MERCANTILE SECRETARIES, -		SECRETARY (COMPANIES AND CCS)	RESIGNED
PETERSON, ALLEN RAYMOND	5709185001089	DIRECTOR	RESIGNED
PETROW, JOHN CHRIST	5110055028080	DIRECTOR	RESIGNED
SOSNOVIK, MICHAEL	4502185057081	DIRECTOR	RESIGNED
STEYN, MANIE ALEX	6802265074081	DIRECTOR	RESIGNED
VERMEULEN, ERNEST	6010205073086	DIRECTOR	RESIGNED

AUDITOR SUMMARY (3)

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CROWE JHB
 HORWATH LEVETON BONER
 WATSON MARK

COMPANY INFORMATION

Enterprise Name	SPECTRUM COMMUNICATIONS	Status	IN BUSINESS
Registration Number	1973/014845/07	Enterprise Type	PRIVATE COMPANY
Tax Number	9573435840	Business Start Date	1973/12/12
Short Name	-	Registration Date	1973/12/12
Translated Name	-	Financial Year End	12
Old Registration Number	731484507	Financial Effective Date	1973/12/12
Conv. Enterprise Number	-	CK Date Received	-
Region	GAUTENG	CK Date	-
Country	-	Date of Type	1973/12/12
Country of Origin	-		
Issued Shares	-		
Issued Capital	-		
Authorized Shares	-		
Authorized Capital	-		
Industry Code	0		
Industry	PRIVATE HOUSEHOLDS, EXTERRITORIAL ORGANISATIONS, REPRESENTATIVES OF FOREIGN GOVERNMENTS AND OTHER ACTIVITIES NOT ADEQUATELY DEFINED		
Principal Business	PRIVATE HOUSEHOLDS, EXTERRITORIAL ORGANISATIONS, REPRESENTATIVES OF FOREIGN GOVERNMENTS AND OTHER ACTIVITIES NOT ADEQUATELY DEFINED		
Registered Address	6 DRILL AVENUE UNIT 15 GARNET PARK MONTAGUE GARDENS WESTERN CAPE 7441	Postal Address	P O BOX 36900 CHEMPET CAPE TOWN WESTERN CAPE 7442

DIRECTORS AND OTHER (12)

CACCHIONE, MAURIZIO

1 of 12 Directors

Name	MAURIZIO	Status	RESIGNED
Surname	CACCHIONE	Type	DIRECTOR
Initials	M	Appointment Date	2000/07/04
ID/Passport Number	6410095152083	Resignation Date	2001/05/31
Date of Birth	1964/10/09	Member Size (%)	-
Profession	ENGINEER	Member Contribution (R)	-
Country of Residence	SOUTH AFRICA		
Residential Address	2 BALLICH WAY RIVONIA 2128		

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Postal Address	P O BOX 11000 JOHANNESBURG 2000		
CLACK, KEVIN DANIEL ALFRED			2 of 12 Directors
Name	KEVIN DANIEL ALFRED	Status	ACTIVE
Surname	CLACK	Type	DIRECTOR
Initials	K	Appointment Date	2020/01/01
ID/Passport Number	6806055174084	Resignation Date	-
Date of Birth	1968/06/05	Member Size (%)	-
Profession	-	Member Contribution (R)	-
Country of Residence	SOUTH AFRICA		
Residential Address	23 DISA ROAD BLOUBERGRANT BLOUBERGRANT WESTERN CAPE 7441		
Postal Address	P O BOX 36900 CHEMPET CHEMPET WESTERN CAPE 7444		
DE VILLIERS, ROBERT PETER			3 of 12 Directors
Name	ROBERT PETER	Status	ACTIVE
Surname	DE VILLIERS	Type	DIRECTOR
Initials	R	Appointment Date	2020/01/01
ID/Passport Number	6804055012081	Resignation Date	-
Date of Birth	1968/04/05	Member Size (%)	-
Profession	-	Member Contribution (R)	-
Country of Residence	SOUTH AFRICA		
Residential Address	41 ST THOMAS ROAD NEWLANDS NEWLANDS WESTERN CAPE 7700		
Postal Address	P O BOX 36900 CHEMPET CHEMPET WESTERN CAPE 7442		
DOUGHERTY, SIMON MARTIN			4 of 12 Directors
Name	SIMON MARTIN	Status	RESIGNED
Surname	DOUGHERTY	Type	DIRECTOR
Initials	SM	Appointment Date	1996/03/01
ID/Passport Number	4006255036082	Resignation Date	2008/12/31
Date of Birth	1940/06/25	Member Size (%)	-
Profession	DIRECTOR	Member Contribution (R)	-
Country of Residence	-		

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Residential Address	26 SMITS ROAD DUNKELD 2196		
Postal Address	P O BOX 11000 JOHANNESBURG 2000		
GINSBERG, JACK MITCHELL			5 of 12 Directors
Name	JACK MITCHELL	Status	RESIGNED
Surname	GINSBERG	Type	DIRECTOR
Initials	J M	Appointment Date	1991/07/01
ID/Passport Number	4701085047081	Resignation Date	2020/08/31
Date of Birth	1947/01/08	Member Size (%)	-
Profession	-	Member Contribution (R)	-
Country of Residence	SOUTH AFRICA		
Residential Address	25A TARLTON ROAD FOREST TOWN FOREST TOWN GAUTENG 2193		
Postal Address	P O BOX 11000 JOHANNESBURG JOHANNESBURG GAUTENG 2000		
JAMES, ANDREW RONALD			6 of 12 Directors
Name	ANDREW RONALD	Status	RESIGNED
Surname	JAMES	Type	DIRECTOR
Initials	A R	Appointment Date	1983/04/01
ID/Passport Number	4807315097000	Resignation Date	-
Date of Birth	1948/07/31	Member Size (%)	-
Profession	ELECTRICAL ENGINEER	Member Contribution (R)	-
Country of Residence	SOUTH AFRICA		
Residential Address	17 MURRAY STREET DURBANVILLE 7550		
Postal Address	P O BOX 36900 CHEMPET 7442 7550		
LE ROUX, GAVIN			7 of 12 Directors
Name	GAVIN	Status	RESIGNED
Surname	LE ROUX	Type	DIRECTOR
Initials	G	Appointment Date	2004/03/01
ID/Passport Number	7106285166086	Resignation Date	2005/03/31
Date of Birth	1971/06/28	Member Size (%)	-
Profession	GEN MAN	Member Contribution (R)	-
Country of Residence	SOUTH AFRICA		

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Residential Address	9 WESTPARK RD MONTGOMERY PARK 2195		
Postal Address	P O BOX 4532 RANDBURG 2125		
PETERSON, ALLEN RAYMOND			8 of 12 Directors
Name	ALLEN RAYMOND	Status	RESIGNED
Surname	PETERSON	Type	DIRECTOR
Initials	A R	Appointment Date	1996/06/01
ID/Passport Number	5709185001089	Resignation Date	1999/10/07
Date of Birth	1957/09/18	Member Size (%)	-
Profession	-	Member Contribution (R)	-
Country of Residence	-		
Residential Address	-		
Postal Address	P O BOX 1241 DURBANVILLE 7550		
PETROW, JOHN CHRIST			9 of 12 Directors
Name	JOHN CHRIST	Status	RESIGNED
Surname	PETROW	Type	DIRECTOR
Initials	J C	Appointment Date	1982/08/05
ID/Passport Number	5110055028080	Resignation Date	2022/04/12
Date of Birth	1951/05/10	Member Size (%)	-
Profession	-	Member Contribution (R)	-
Country of Residence	-		
Residential Address	89 ATHOL ROAD ATHOL ATHOL GAUTENG 2196		
Postal Address	P O BOX 11000 JOHANNESBURG JOHANNESBURG GAUTENG 2000		
SOSNOVIK, MICHAEL			10 of 12 Directors
Name	MICHAEL	Status	RESIGNED
Surname	SOSNOVIK	Type	DIRECTOR
Initials	M	Appointment Date	1998/11/01
ID/Passport Number	4502185057081	Resignation Date	2022/04/12
Date of Birth	2045/02/18	Member Size (%)	-
Profession	-	Member Contribution (R)	-
Country of Residence	SOUTH AFRICA		

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Residential Address	3 GLENWOOD LODGE LONG AVENUE FAIRMOUNT RIDGE GAUTENG 2192		
Postal Address	P O BOX 11000 JOHANNESBURG JOHANNESBURG GAUTENG 2001		
STEYN, MANIE ALEX			11 of 12 Directors
Name	MANIE ALEX	Status	RESIGNED
Surname	STEYN	Type	DIRECTOR
Initials	M	Appointment Date	2008/03/01
ID/Passport Number	6802265074081	Resignation Date	2016/01/01
Date of Birth	1968/02/26	Member Size (%)	-
Profession	-	Member Contribution (R)	-
Country of Residence	SOUTH AFRICA		
Residential Address	11 LIDDISDALE GIBSON WEST DRIVE BUCCLUCH GAUTENG 2090		
Postal Address	P O BOX 11000 JOHANNESBURG JOHANNESBURG GAUTENG 2000		
VERMEULEN, ERNEST			12 of 12 Directors
Name	ERNEST	Status	RESIGNED
Surname	VERMEULEN	Type	DIRECTOR
Initials	E	Appointment Date	1999/09/06
ID/Passport Number	6010205073086	Resignation Date	2022/04/12
Date of Birth	1960/10/20	Member Size (%)	-
Profession	-	Member Contribution (R)	-
Country of Residence	SOUTH AFRICA		
Residential Address	31 SONSTRAAL ROAD EVERSDAL HEIGHTS EVERSDAL HEIGHTS WESTERN CAPE 7550		
Postal Address	P O BOX 36900 CHEMPET CHEMPET WESTERN CAPE 7442		

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SECRETARY COMPANIES AND CCS (1)			
MERCANTILE SECRETARIES, -			1 of 1 Persons
Initials	-	Status	RESIGNED
ID/Passport Number	-	Type	SECRETARY (COMPANIES AND CCS)
Date of Birth	1949/03/19	Appointment Date	1975/05/23
Profession	COMPANY SECRETARY	Resignation Date	2011/09/09
Country of Residence	-	Member Size (%)	-
Residential Address	-	Member Contribution (R)	-
Postal Address	P O BOX 652550 BENMORE 2010		

COMPANY SECRETARY NATURAL PERSONS

No company secretary natural persons to display

BOTH DIRECTOR / OFFICERS

No both director / officers to display

ALTERNATIVE DIRECTORS

No alternative directors to display

OFFICERS

No officers to display

LOCAL MANAGERS

No local managers to display

TRUSTS

No trusts to display

AUDITORS (3)

CROWE JHB			1 of 3 Auditors
Profession Code	AUDITORS REGISTERED IN TERMS OF THE PROVISIONS OF THE AUDITING PROFESSION ACT,2005	Postal address	P O BOX 652550 BENMORE 2010
Profession Number	903787	Status	CURRENT
Registration entry date	2019/04/11	Profession	AUDITOR
Expiry date	-	Start date	2018/06/05
Reference number	-	End date	-
Fine letter	-	CM31 completed	-

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Business address	-	CM31 received	2019/04/11
HORWATH LEVETON BONER			2 of 3 Auditors
Profession Code	CA	Postal address	P O BOX 652550 BENMORE 2010
Profession Number	903787	Status	RESIGN
Registration entry date	2009/03/25	Profession	AUDITOR
Expiry date	-	Start date	1979/06/10
Reference number	-	End date	2018/05/06
Fine letter	-	CM31 completed	2009/03/25
Business address	3 SANDOWN VALLEY CRESCENT SANDOWN 2196	CM31 received	2009/03/25
WATSON MARK			3 of 3 Auditors
Profession Code	AUDITORS REGISTERED IN TERMS OF THE PROVISIONS OF THE AUDITING PROFESSION ACT,2005	Postal address	-
Profession Number	165263	Status	CURRENT
Registration entry date	2019/04/11	Profession	DESIGNATED AUDITOR (NATURAL PERSON)
Expiry date	-	Start date	2018/06/05
Reference number	-	End date	-
Fine letter	-	CM31 completed	-
Business address	P O BOX 652550 BENMORE SANDOWN	CM31 received	2019/04/11

CAPITAL INFORMATION (1)

Type	No of Shares	Parri Value	Capital Amount (R)	Capital Premium
AUTHORIZED ORDINARY	1 000	1	-	-

HISTORY (100)

Effective Date	Change Type
2025/01/09	CO/CC ANNUAL RETURN (COMPANY / CLOSE CORPORATION AR FILING - WEB SERVICES : REF NO. : 5424304674)
2024/07/11	CO/CC ANNUAL RETURN (COMPANY / CLOSE CORPORATION AR FILING - WEB SERVICES : REF NO. : 5411787372)
2023/02/03	CO/CC ANNUAL RETURN (COMPANY / CLOSE CORPORATION AR FILING - WEB SERVICES : REF NO. : 5379916234)

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2023/02/01	LOCATION OF COMPANY RECORDS (NO INFORMATION TO DISPLAY)
2022/04/28	REGISTERED ADDRESS CHANGE (6 DRILL AVENUE UNIT 15 GARNET PARK MONTAGUE GARDENS WESTERN CAPE7441)
2022/04/21	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (DIRECTOR MICHAEL SOSNOVIK - CHANGE WAS MADE.- DIRECTOR / MEMBER STATUS CHANGED FROM ACTIVE TO RESIGNED.)
2022/04/21	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (DIRECTOR ROBERT PETER DE VILLIERS - CHANGE WAS MADE.)
2022/04/21	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (DIRECTOR JOHN CHRIST PETROW - CHANGE WAS MADE.- DIRECTOR / MEMBER STATUS CHANGED FROM ACTIVE TO RESIGNED.)
2022/04/21	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (DIRECTOR KEVIN DANIEL ALFRED CLACK - CHANGE WAS MADE.)
2022/04/21	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (DIRECTOR ERNEST VERMEULEN - CHANGE WAS MADE.- DIRECTOR / MEMBER STATUS CHANGED FROM ACTIVE TO RESIGNED.)
2022/02/01	CO/CC ANNUAL RETURN (COMPANY / CLOSE CORPORATION AR FILING - WEB SERVICES : REF NO. : 5359610307)
2021/01/29	CO/CC ANNUAL RETURN (COMPANY / CLOSE CORPORATION AR FILING - WEB SERVICES : REF NO. : 5340395631)
2020/10/12	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (DIRECTOR ROBERT PETER DE VILLIERS - CHANGE WAS MADE.)
2020/10/12	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (DIRECTOR ERNEST VERMEULEN - CHANGE WAS MADE.)
2020/10/12	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (DIRECTOR JOHN CHRIST PETROW - CHANGE WAS MADE.)
2020/10/12	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (DIRECTOR MICHAEL SOSNOVIK - CHANGE WAS MADE.- RESIDENTIAL ADDRESS CHANGED FROM 16 SUNNY ROAD TO 3 GLENWOOD LODGE.- RESIDENTIAL ADDRESS CHANGED FROM GLENHAZEL TO LONG AVENUE.- RESIDENTIAL ADDRESS CHANGED FROM GLENHAZEL TO FAIRMOUNT RIDGE.- BUSINESS ADDRESS CHANGED FROM 16 SUNNY ROAD TO 3 GLENWOOD LODGE.- BUSINESS ADDRESS CHANGED FROM GLENHAZEL TO LONG AVENUE.- BUSINESS ADDRESS CHANGED FROM GLENHAZEL TO FAIRMOUNT RIDGE.)

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2020/10/12	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (DIRECTOR JACK MITCHELL GINSBERG - CHANGE WAS MADE.- DIRECTOR / MEMBER STATUS CHANGED FROM ACTIVE TO RESIGNED.)
2020/10/12	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (DIRECTOR KEVIN DANIEL ALFRED CLACK - CHANGE WAS MADE.)
2020/02/03	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (DIRECTOR JACK MITCHELL GINSBERG - CHANGE WAS MADE.- RESIDENTIAL ADDRESS CHANGED FROM TO FOREST TOWN.- RESIDENTIAL ADDRESS CHANGED FROM TO GAUTENG.- BUSINESS ADDRESS CHANGED FROM TO FOREST TOWN.- BUSINESS ADDRESS CHANGED FROM TO GAUTENG.- POSTAL ADDRESS CHANGED FROM TO JOHANNESBURG.- POSTAL ADDRESS CHANGED FROM TO GAUTENG.)
2020/02/03	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (DIRECTOR JOHN CHRIST PETROW - CHANGE WAS MADE.- RESIDENTIAL ADDRESS CHANGED FROM TO ATHOL.- RESIDENTIAL ADDRESS CHANGED FROM TO GAUTENG.- BUSINESS ADDRESS CHANGED FROM TO ATHOL.- BUSINESS ADDRESS CHANGED FROM TO GAUTENG.- POSTAL ADDRESS CHANGED FROM TO JOHANNESBURG.- POSTAL ADDRESS CHANGED FROM TO GAUTENG.)
2020/02/03	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (DIRECTOR KEVIN DANIEL ALFRED CLACK WAS ADDED)
2020/02/03	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (DIRECTOR ROBERT PETER DE VILLIERS WAS ADDED)
2020/02/03	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (DIRECTOR ERNEST VERMEULEN - CHANGE WAS MADE.- RESIDENTIAL ADDRESS CHANGED FROM TO EVERS DAL HEIGHTS.- RESIDENTIAL ADDRESS CHANGED FROM TO WESTERN CAPE.- BUSINESS ADDRESS CHANGED FROM TO EVERS DAL HEIGHTS.- BUSINESS ADDRESS CHANGED FROM TO WESTERN CAPE.- POSTAL ADDRESS CHANGED FROM TO CHEMPET.- POSTAL ADDRESS CHANGED FROM TO WESTERN CAPE.)
2020/02/03	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (DIRECTOR MICHAEL SOSNOVIK - CHANGE WAS MADE.- RESIDENTIAL ADDRESS CHANGED FROM TO GLENHAZEL.- RESIDENTIAL ADDRESS CHANGED FROM TO GAUTENG.- BUSINESS ADDRESS CHANGED FROM TO GLENHAZEL.- BUSINESS ADDRESS CHANGED FROM TO GAUTENG.- POSTAL ADDRESS CHANGED FROM TO JOHANNESBURG.- POSTAL ADDRESS CHANGED FROM TO GAUTENG.)
2019/12/12	CO/CC ANNUAL RETURN (COMPANY / CLOSE CORPORATION AR FILING - WEB SERVICES : REF NO. : 5217480793)
2019/06/04	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (CIPC INTERNAL DATA MAINTENANCE: AMEND RESIGNATION DATE OF M SOSNOVIK)
2019/04/11	AUDITOR/ACC OFFICER CHANGE (NOTICE OF CHANGE OF AUDITORS: CROWE JHB APPOINTED.)

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2019/04/11	AUDITOR/ACC OFFICER CHANGE (NOTICE OF CHANGE OF AUDITORS: WATSON MARK APPOINTED.)
2019/04/11	AUDITOR/ACC OFFICER CHANGE (NOTICE OF CHANGE OF AUDITOR: AND HORWATH LEVETON BONER RESIGNED)
2018/12/13	CO/CC ANNUAL RETURN (COMPANY / CLOSE CORPORATION AR FILING - WEB SERVICES : REF NO. : 5154299346)
2017/12/12	CO/CC ANNUAL RETURN (COMPANY / CLOSE CORPORATION AR FILING - WEB SERVICES : REF NO. : 595784141)
2016/12/13	CO/CC ANNUAL RETURN (COMPANY / CLOSE CORPORATION AR FILING - WEB SERVICES : REF NO. : 559973292)
2016/04/13	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (DIRECTOR JOHN CHRIST PETROW DETAILS WAS CHANGED)
2016/04/13	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (DIRECTOR JACK MITCHELL GINSBERG DETAILS WAS CHANGED)
2016/04/13	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (DIRECTOR MICHAEL SOSNOVIK DETAILS WAS CHANGED)
2016/04/13	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (DIRECTOR ERNEST VERMEULEN DETAILS WAS CHANGED)
2016/04/13	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (DIRECTOR MANIE ALEX STEYN DETAILS WAS CHANGED)
2016/04/13	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (CHANGE RECORDCOMPANY NAME = MERCANTILE SECRETARIESFIRST NAMES = STATUS = RESIGNED)
2016/04/13	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (CHANGE RECORDSURNAME = PETROWFIRST NAMES = JOHN CHRISTSTATUS = ACTIVE)
2016/04/13	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (CHANGE RECORDSURNAME = GINSBERGFIRST NAMES = JACK MITCHELLSTATUS = ACTIVE)
2016/04/13	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (CHANGE RECORDSURNAME = SOSNOVIKFIRST NAMES = MICHAELSTATUS = ACTIVE)
2016/04/13	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (CHANGE RECORDSURNAME = VERMEULENFIRST NAMES = ERNESTSTATUS = ACTIVE)

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2015/12/22	CO/CC ANNUAL RETURN (COMPANY / CLOSE CORPORATION AR FILING - WEB SERVICES : REF NO. : 531376390)
2014/12/17	CO/CC ANNUAL RETURN (COMPANY / CLOSE CORPORATION AR FILING - WEB SERVICES : REF NO. : 523352138)
2013/12/13	CO/CC ANNUAL RETURN (COMPANY / CLOSE CORPORATION AR FILING - WEB SERVICES : REF NO. : 52771640)
2013/08/21	LOCATION OF COMPANY RECORDS (NO INFORMATION TO DISPLAY)
2013/08/13	REGISTERED ADDRESS CHANGE (DATA RESTORATION: AMEND REGISTERED ADDRESS)
2013/07/26	POSTAL ADDRESS CHANGE (P O BOX 652550BENMORE2010)
2013/07/26	REGISTERED ADDRESS CHANGE (3 SANDOWN VALLEY CRESCENTSANDOWN2196)
2009/04/15	REGISTERED ADDRESS CHANGE (3 SANDOWN VALLEY CRESCENTSANDOWN2196)
2009/04/15	POSTAL ADDRESS CHANGE (P O BOX 652550BENMORE2010)
2009/03/02	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (CHANGE RECORDCOMPANY NAME = MERCANTILE SECRETARIESFIRST NAMES = STATUS = ACTIVE)
2009/03/02	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (CHANGE RECORDSURNAME = PETROWFIRST NAMES = JOHN CHRISTSTATUS = ACTIVE)
2009/03/02	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (CHANGE RECORDSURNAME = GINSBERGFIRST NAMES = JACK MITCHELLSTATUS = ACTIVE)
2009/03/02	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (CHANGE RECORDSURNAME = DOUGHERTYFIRST NAMES = SIMON MARTINSTATUS = RESIGNED)
2009/03/02	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (CHANGE RECORDSURNAME = SOSNOVIKFIRST NAMES = MICHAELSTATUS = ACTIVE)
2009/03/02	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (CHANGE RECORDSURNAME = VERMUELENFIRST NAMES = ERNESTSTATUS = ACTIVE)

DISCLAIMER

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2009/03/02	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (CHANGE RECORDSURNAME = STEYNFIRST NAMES = MANIE ALEXSTATUS = ACTIVE)
2008/07/14	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (SURNAME=PETROWFULL FORENAMES=JOHN CHRISTID NO=5110055028080STATUS :ACTIVENATURE OF CHANGE=NO CHANGE)
2008/07/14	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (SURNAME=GINSBERGFULL FORENAMES=JACK MITCHELLID NO=4701085047008STATUS :ACTIVENATURE OF CHANGE=NO CHANGE)
2008/07/14	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (SURNAME=STEYNFULL FORENAMES=MANIE ALEXID NO=6802265074081STATUS :ACTIVENATURE OF CHANGE=NEW APPOINTMENT)
2008/07/14	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (SURNAME=DOUGHERTYFULL FORENAMES=SIMON MARTINID NO=4006255036082STATUS :ACTIVENATURE OF CHANGE=NO CHANGE)
2008/07/14	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (SURNAME=SOSNOVIKFULL FORENAMES=MICHAELID NO=4502185057081STATUS :ACTIVENATURE OF CHANGE=NO CHANGE)
2008/07/14	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (SURNAME=VERMUELENFULL FORENAMES=ERNESTID NO=6010205073003STATUS :ACTIVENATURE OF CHANGE=NO CHANGE)
2008/04/07	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (SURNAME=PETROWFULL FORENAMES=JOHN CHRISTID NO=5110055028080STATUS :ACTIVENATURE OF CHANGE=NO CHANGE)
2008/04/07	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (SURNAME=GINSBERGFULL FORENAMES=JACK MITCHELLID NO=4701085047008STATUS :ACTIVENATURE OF CHANGE=NO CHANGE)
2008/04/07	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (SURNAME=DOUGHERTYFULL FORENAMES=SIMON MARTINID NO=4006255036082STATUS :ACTIVENATURE OF CHANGE=NO CHANGE)
2008/04/07	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (SURNAME=SOSNOVIKFULL FORENAMES=MICHAELID NO=4502185057008STATUS :ACTIVENATURE OF CHANGE=NO CHANGE)
2008/04/07	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (SURNAME=VERMUELENFULL FORENAMES=ERNESTID NO=6010205073003STATUS :ACTIVENATURE OF CHANGE=NO CHANGE)
2007/12/31	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (SURNAME=JAMESFULL FORENAMES=ANDREW RONALDID NO=4807315097000STATUS :RESIGNEDNATURE OF CHANGE=RESIGNATION)

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2005/07/08	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (CHANGE RECORDSURNAME = JAMESFIRST NAMES = ANDREW RONALDSTATUS = ACTIVE)
2005/07/08	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (CHANGE RECORDSURNAME = LE ROUXFIRST NAMES = GAVINSTATUS = RESIGNED)
2004/06/14	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (CHANGE RECORDSURNAME = JAMESFIRST NAMES = ANDREW RONALDSTATUS = ACTIVE)
2004/06/14	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (ADD RECORDSURNAME = LE ROUXFIRST NAMES = GAVIN STATUS = ACTIVE)
2001/07/23	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (CHANGE RECORDSURNAME = JAMESFIRST NAMES = ANDREW RONALDSTATUS = ACTIVE)
2001/07/23	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (CHANGE RECORDSURNAME = PETROWFIRST NAMES = JOHN CHRISTSTATUS = ACTIVE)
2001/07/23	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (CHANGE RECORDSURNAME = GINSBERGFIRST NAMES = JACK MITCHELLSTATUS = ACTIVE)
2001/07/23	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (CHANGE RECORDSURNAME = DOUGHERTYFIRST NAMES = SIMON MARTINSTATUS = ACTIVE)
2001/07/23	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (CHANGE RECORDSURNAME = SOSNOVIKFIRST NAMES = MICHAELSTATUS = ACTIVE)
2001/07/23	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (CHANGE RECORDSURNAME = VERMUELENFIRST NAMES = ERNESTSTATUS = ACTIVE)
2001/07/23	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (CHANGE RECORDSURNAME = CACCHIONEFIRST NAMES = MAURIZIOSTATUS = RESIGNED)
2001/03/01	AUDITOR/ACC OFFICER CHANGE (CHANGE RECORDNAME : = LEVETON BONER HORWATHSTATUS : = NAME CHANGE)
2001/03/01	AUDITOR/ACC OFFICER CHANGE (ADD RECORDNAME : = HORWATH LEVETON BONERSTATUS : = CURRENT)
2000/12/11	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER (ADD RECORDSURNAME = CACCHIONE FIRST NAMES = MAURIZIOSTATUS = ACTIVE)
2000/01/10	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER

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	(CHANGE RECORDSURNAME = JAMESFIRST NAMES = ANDREW RONALDSTATUS = ACTIVE)
2000/01/10	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER
	(CHANGE RECORDSURNAME = PETROWFIRST NAMES = JOHN CHRISTSTATUS = ACTIVE)
2000/01/10	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER
	(CHANGE RECORDSURNAME = GINSBERGFIRST NAMES = JACK MITCHELLSTATUS = ACTIVE)
2000/01/10	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER
	(CHANGE RECORDSURNAME = DOUGHERTYFIRST NAMES = SIMON MARTINSTATUS = ACTIVE)
2000/01/10	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER
	(CHANGE RECORDSURNAME = PETERSONFIRST NAMES = ALLEN RAYMONDSTATUS = RESIGNED)
2000/01/10	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER
	(CHANGE RECORDSURNAME = SOSNOVIKFIRST NAMES = MICHAELSTATUS = ACTIVE)
2000/01/10	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER
	(CHANGE RECORDSURNAME = VERMUELENFIRST NAMES = ERNESTSTATUS = ACTIVE)
2000/01/10	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER
	(ADD RECORDCOMPANY NAME = MERCANTILE SECRETARIESFIRST NAMES = STATUS = ACTIVE)
1999/10/15	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER
	(NO INFORMATION TO DISPLAY)
1999/05/17	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER
	(NO INFORMATION TO DISPLAY)
1999/01/22	DIRECTOR/MEMBER/SECRETARY/TRUST/BOTH DIRECTOR AND OFFICER
	(NO INFORMATION TO DISPLAY)
1997/07/04	POSTAL ADDRESS CHANGE
	(P O BOX 7269JOHANNESBURG2000)
1997/07/04	REGISTERED ADDRESS CHANGE
	(3RD FLOOR CEDAR GROVEGROVE CITY196 LOUIS BOTHA AVENUE2198 HOUGHTON ESTATE)
1984/07/11	SHORT NAME CHANGE
	(NO INFORMATION TO DISPLAY)
1979/06/10	AUDITOR/ACC OFFICER CHANGE

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1979/05/17	(P O BOX 652550BENMORE2010STATUS : ADDRESS CHANGE) SHORT NAME CHANGE (NO INFORMATION TO DISPLAY)
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C 35/42



**CENTRAL SUPPLIER
DATABASE**
FOR GOVERNMENT

81

Report Date:

05 May 2025 08:36:24.201 AM

Report Ran By:

zmayekiso@overstrand.gov.za

CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0244327	Total annual turnover	More than R10 million and less than R50 million
Is supplier active?	Yes	Financial year start date	01 Jan 2023 00:00:00:000
Supplier type	CIPC Company	Registration date	12 Dec 1973 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	lanise.hugo@spectrumcom.co.za
Legal name	SPECTRUM COMMUNICATIONS	Created date	25 Jul 2016 14:17:24:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	lanise.hugo@spectrumcom.co.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	20 Nov 2024 13:11:24:357
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	1973/014845/07	Government Employee	No
Have Bank Account	Yes		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Manufacturing	Core industry	Manufacture of electrical equipment
Division	Manufacture of electrical equipment	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration	Telephone number	021 001 5500
Is this your preferred Contact?	Yes	Cellphone number	083 658 5665
Name(s)	Jillian	Fax number	086 484 6651
Surname	Joseph	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	lanise.hugo@spectrumcom.co.za
Prefer communication via email	Yes	Created date	25 Jul 2016 14:17:24:673
Prefer communication via telephone	Yes	Edit by	lanise.hugo@spectrumcom.co.za

Page: 1 of 8



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

C36142



Report Date:	05 May 2025 08:36:24.217 AM
Report Ran By:	zmayekiso@overstrand.gov.za

CSD REGISTRATION REPORT

Email address	sales@spectrumcom.co.za	Edit date	15 Jan 2020 12:01:00:297
CONTACT 2			
Contact type	Administration,Bid Office	Telephone number	021 001 5500
Is this your preferred Contact?	No	Cellphone number	083 658 5665
Name(s)	Jillian	Fax number	086 484 6651
Surname	Joseph	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	lanise.hugo@spectrumcom.co.za
Prefer communication via email	Yes	Created date	25 Jul 2016 14:17:24:673
Prefer communication via telephone	Yes	Edit by	lanise.hugo@spectrumcom.co.za
Email address	sales@spectrumcom.co.za	Edit date	20 Nov 2024 12:52:50:600

SUPPLIER ADDRESS INFORMATION

ADDRESS 1			
Is this a preferred address?	No	Postal code	7442
Address line 1	P O BOX 36900	Ward Number	4
Address line 2	Montague Gardens, Milnerton	Country	South Africa
Suburb	Montague Gardens	Created by	lanise.hugo@spectrumcom.co.za
Province	Western Cape	Created date	15 Jul 2016 12:39:50:000
Municipality	City of Cape Town	Edit by	lanise.hugo@spectrumcom.co.za
City	Milnerton	Edit date	20 Nov 2024 13:11:24:420

ADDRESS 2			
Is this a preferred address?	Yes	Postal code	7441
Address line 1	UNIT 15 GARNET PARK, 6 DRILL AVENUE	Ward Number	4
Address line 2	Montague Gardens, Milnerton	Country	South Africa
Suburb	Montague Gardens	Created by	lanise.hugo@spectrumcom.co.za
Province	Western Cape	Created date	15 Jul 2016 12:42:03:000
Municipality	City of Cape Town	Edit by	lanise.hugo@spectrumcom.co.za
City	Milnerton	Edit date	20 Nov 2024 13:11:24:437





Report Date:
05 May 2025 08:36:24.217 AM
Report Ran By:
zmayekiso@overstrand.gov.za

CSD REGISTRATION REPORT

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	lanise.hugo@spectrumcom.co.za
Bank	FIRST NATIONAL BANK	Created date	25 Jul 2016 14:17:24:657
Branch number	255005	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	RMB CORPORATE BANKING	Edit date	27 Jul 2016 16:14:14:477
Account number	62525854015	Bank Verification Status	Verification Succeeded
Account holder	SPECTRUM COMMUNICATIONS (PTY) LTD	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	15 Jul 2016 12:43:48:000	Is this a Shared Funding Account	No

TAX INFORMATION

Income tax number	9573435840	Would you like to receive notifications?	Yes
VAT number	4300101526	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	Yes	Created by	lanise.hugo@spectrumcom.co.za
PAYE number	7890704028	Created date	25 Jul 2016 14:17:24:000
Are you Registered with SARS?	Yes	Edit by	lanise.hugo@spectrumcom.co.za
Last validation date	05 May 2025 08:36:00:000	Edit date	20 Nov 2024 12:52:50:000



C38142



Report Date:
05 May 2025 08:36:24.233 AM
Report Ran By:
zmayekiso@overstrand.gov.za

CSD REGISTRATION REPORT

ACCREDITATION INFORMATION

ACCREDITATION 1

Accreditation body	CIDB - Construction Industry Development Board	Created by	csd.reverifybatch@treasury.gov.za
Accreditation number	230227	Created date	24 Feb 2020 13:08:35:773
Assesment Date	22 Jul 2010 00:00:00:000	Edit by	csd.reverifybatch@treasury.gov.za
Expiry date	29 Sep 2026 00:00:00:000	Edit date	05 May 2025 08:36:17:147
Accreditation status	Active	Verification status	Verified by CIDB
Potentially emerging	No	Last verification date	05 May 2025 08:36:17:147
Grading	2EP;	Code for class of work	EP - Electrical Engineering Works — Infrastructure;
Grade	R1 000 000;		

ACCREDITATION 2

Accreditation body	CIDB - Construction Industry Development Board	Created by	csd.reverifybatch@treasury.gov.za
Accreditation number	230227	Created date	11 Feb 2020 13:40:32:160
Assesment Date	22 Jul 2010 00:00:00:000	Edit by	csd.reverifybatch@treasury.gov.za
Expiry date	29 Sep 2026 00:00:00:000	Edit date	05 May 2025 08:36:16:437
Accreditation status	Active	Verification status	Verified by CIDB
Potentially emerging	No	Last verification date	05 May 2025 08:36:16:437
Grading	2EP;	Code for class of work	EP - Electrical Engineering Works — Infrastructure;
Grade	R1 000 000;		

ACCREDITATION 3

Accreditation body	CIDB - Construction Industry Development Board	Created by	csd.reverifybatch@treasury.gov.za
Accreditation number	230227	Created date	01 Jan 1900 00:00:00:000
Assesment Date	22 Jul 2010 00:00:00:000	Edit by	csd.reverifybatch@treasury.gov.za
Expiry date	29 Sep 2026 00:00:00:000	Edit date	05 May 2025 08:36:15:690
Accreditation status	Active	Verification status	Verified by CIDB
Potentially emerging	No	Last verification date	05 May 2025 08:36:15:690
Grading	2EP;	Code for class of work	EP - Electrical Engineering Works — Infrastructure;
Grade	R1 000 000;		

B-BBEE INFORMATION

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	NOT APPLICABLE
Sector charter		% Owned by black people	0.00



C39/142



Report Date:
05 May 2025 08:36:24.233 AM
Report Ran By:
zmayekiso@overstrand.gov.za

CSD REGISTRATION REPORT

Subsector charter		% Owned by black people who are women	0.00
B-BBEE certificate number		% Owned by black people who are youth	0.00
B-BBEE certificate issue date		% Owned by black people with disabilities	0.00
B-BBEE certificate issue expiry date		% Owned by black who are unemployed	0.00
Value adding supplier or empowering supplier	No	% Owned by black people living in rural or underdeveloped areas	0.00
Verification Status	Manual Verification Required		
Created by	lanise.hugo@spectrumcom.co.za	Edit date	20 Nov 2024 13:00:00:800
Created date	25 Jul 2016 14:17:26:193	Status	Expired
Edit by	csd.reverifybatch@treasury.gov.za		

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
KROMME INVESTMENTS			N/A	N/A	49.00%	N/A	N/A	N/A	N/A	N/A
UMBALA INVESTMENTS			N/A	N/A	51.00%	N/A	N/A	N/A	N/A	N/A
Total					100.00%					

CATEGORY OF PERSONS BASED ON B-BBEE CERTIFICATE

B-BBEE certificate expired.

DIRECTORS / MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director	Created date	05 Feb 2020 02:47:01:000
Director status	Active	Edit by	lanise.hugo@spectrumcom.co.za
Name(s)	KEVIN DANIEL ALFRED	Edit date	20 Nov 2024 12:39:37:000
Surname	CLACK	Restricted Director	No
Country	South Africa	Restriction Last Verification Date	05 May 2025 08:36:14:893
Identification type	South African Identification Number	Government Employee	No
South African identification number	6806055174084	Government Employee Last Verification Date	05 May 2025 08:36:14:770



C:40.162



CSD REGISTRATION REPORT

Appointment date	01 Jan 2020 00:00:00:000	SA identification number Verified	Yes
Email address	KEVIN.CLACK@SPECTRUMCOM.CO.ZA	SA identification number verification date	05 May 2025 08:36:14:817
Cellphone number	0826035074	Ownership verification status	Verified by CIPC
Owner	No	Ownership last verification date	01 Jan 1900 00:00:00:000
Created by	csd.reverifybatch@treasury.gov.za	Companies involved in	MAAA0148507; MAAA0170082;

DIRECTOR/MEMBER 2

Director type	Director	Created date	05 Feb 2020 02:47:01:000
Director status	Active	Edit by	lanise.hugo@spectrumcom.co.za
Name(s)	ROBERT PETER	Edit date	20 Nov 2024 12:40:21:000
Surname	DE VILLIERS	Restricted Director	No
Country	South Africa	Restriction Last Verification Date	05 May 2025 08:36:14:910
Identification type	South African Identification Number	Government Employee	No
South African identification number	6804055012081	Government Employee Last Verification Date	05 May 2025 08:36:14:783
Appointment date	01 Jan 2020 00:00:00:000	SA identification number Verified	Yes
Email address	ROBERT.DEVILLERS@SPECTRUMCOM.CO.ZA	SA identification number verification date	05 May 2025 08:36:14:830
Cellphone number	0836585665	Ownership verification status	Verified by CIPC
Owner	No	Ownership last verification date	01 Jan 1900 00:00:00:000
Created by	csd.reverifybatch@treasury.gov.za	Companies involved in	MAAA0148507; MAAA0170082;

OTHER OWNERS 1

Legal name	KROMME INVESTMENTS	Created by	lanise.hugo@spectrumcom.co.za
Ownership %	49.00%	Created date	01 Nov 2017 16:40:47:653
Ownership status	Active	Edit by	lanise.hugo@spectrumcom.co.za
		Edit date	20 Nov 2024 12:52:52:680

OTHER OWNERS 2

Legal name	UMBALA INVESTMENTS	Created date	20 Nov 2024 12:52:52:680
Ownership %	51.00%	Edit by	lanise.hugo@spectrumcom.co.za
Ownership status	Active	Edit date	20 Nov 2024 12:52:52:680
Created by	lanise.hugo@spectrumcom.co.za		



C41142



Report Date:
05 May 2025 08:36:24.249 AM
Report Ran By:
zmayekiso@overstrand.gov.za

CSD REGISTRATION REPORT

Tips and Frequently Asked Questions (FAQ)

Identifier

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

Bank

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





Report Date:
05 May 2025 08:36:24 249 AM
Report Ran By:
zmayekiso@overstrand.gov.za

CSD REGISTRATION REPORT



Print Date: 5/5/2025 8:36:24 AM



OVERSTRAND MUNICIPALITY	OVERSTRAND-MUNICIPALITEIT	UMASIPALA WASE-OVERSTRAND
<p>NOTICE IN TERMS OF SECTION 116(3) OF THE LOCAL GOVERNMENT: MUNICIPAL FINANCE MANAGEMENT ACT, 2003 (ACT 56 OF 2003) FOR THE PROPOSED AMENDMENT OF THE EXISTING AGREEMENT WITH:</p> <p>SPECTRUM COMMUNICATIONS (PTY) LTD FOR SCD3537A/2023: MAINTENANCE AND UPGRADE OF TELEMETRY MONITORING SYSTEMS FOR WATER AND SANITATION INFRASTRUCTURE AND EQUIPMENT</p> <p>Notice is hereby given in terms of Section 116 (3) (a) and (b) of the Local Government: Municipal Finance Management Act, 2003 (Act 56 of 2003) that it is the intention of the Overstrand Municipality to amend the existing contracts with Spectrum Communications (Pty) Ltd to provide for the extension of the agreement for a period ending 30 June 2028.</p> <p>Notice is hereby further given in terms of Section 21 and 21A of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000) that the local community and affected parties are invited to submit comments or representations on the proposed amendments of the agreements. Such comments or representations must be submitted by not later than Friday, 04 July 2025 at 12:00.</p> <p>Comments or representations must be submitted in a sealed envelope clearly endorsed SCD3537A/2023: MAINTENANCE AND UPGRADE OF TELEMETRY MONITORING SYSTEMS FOR WATER AND SANITATION INFRASTRUCTURE AND EQUIPMENT and deposited in Tender Box no. 7.</p> <p>All submissions must be addressed to: The Municipal Manager Tender box no 7 Overstrand Municipality Magnolia Avenue Hermanus 7200</p> <p>Persons who are physical disabled or who cannot read or write but wish to participate in the process, may come during office hours to the Municipal Offices, Magnolia Avenue, Hermanus where a staff member will assist that person to transcribe that person's comments or representations.</p>	<p>KENNISGEWING INGEVOLGE ARTIKEL 116(3) VAN DIE WET OP PLAASLIKE REGERING: MUNISIPALE FINANSIELE BESTUUR, 2003 (WET 56 VAN 2003) VIR DIE VOORGESTELDE WYSIGING VAN DIE BESTAANDE OOREENKOMS MET:</p> <p>SPECTRUM COMMUNICATIONS (PTY) LTD VIR SCD3537A/2023: ONDERHOUD EN OPGRADERING VAN TELEMETRIE-MONITERINGSTELSELS VIR WATER-EN SANITASIE-INFRASTRUKTUUR EN TOERUSTING</p> <p>Kennis geskied hiermee ingevolge artikel 116(3) (a) en (b) van die Wet op Plaaslike Regering: Munisipale Finansiële Bestuur, 2003 (Wet 56 van 2003) dat die Munisipaliteit Overstrand van voornemens is om die bestaande ooreenkomste te wysig met Spectrum Communication (Pty) Ltd om voorsiening te maak vir die uitbreiding van die ooreenkomste vir 'n periode wat eindig op 30 Junie 2028.</p> <p>Kennis word hiermee verder ingevolge Artikel 21 en 21A van die Wet op Plaaslike Regering: Munisipale Stelsels, 2000 (Wet 32 van 2000) gegee dat die plaaslike gemeenskap en geaffekteerde partye uitgenooi word om kommentaar of vertoë oor die voorgestelde wysigings van die ooreenkomste in te dien. Sodanige kommentaar of vertoë moet teen nie later nie as Vrydag, 04 Julie 2025 om 12:00 ingedien word.</p> <p>Kommentaar of vertoë moet ingedien word in 'n versleëde koewert wat duidelik geïdentifiseer is SCD3537A/2023: ONDERHOUD EN OPGRADERING VAN TELEMETRIE-MONITERINGSTELSELS VIR WATER- EN SANITASIE-INFRASTRUKTUUR EN TOERUSTING en geplaas word in Tenderbus nr. 7.</p> <p>Alle voorleggings moet gerig word aan: Die Munisipale Bestuurder Tenderboks nr 7 Overstrand Munisipaliteit Magnoliaaan Hermanus 7200</p> <p>Personne wat fisies gestremd is of wat nie kan lees of skryf nie, maar aan die proses wil deelneem, kan gedurende kantoorure na die Munisipale Kantore, Magnoliaaan, Hermanus kom waar 'n personeelid daardie persoon sal help om daardie persoon se kommentaar of vertoë af te skryf.</p>	<p>ISAZISO NGOKWECANDELO LE-116(3) LORHULUMENTE WEEDOLOPHU: UMTHETHO WOLAWULO LWEZEZIMALI KAMASIPALA, 2003 (UMTHETHO 56 KA-2003) NGESILUNGISELELO ESICETYWEYO SEZIVUMELWANO EZIKHOYO NE:</p> <p>I-SPECTRUM COMMUNICATIONS (PTY) LTD YE- SCD3537A/2023: UKUGCINWA NOKUHLAZIYWA KWEENKQUBO ZOKUBEKA ILISO ZE-TELEMETRI ZAMANZI NOCOCEKO NEZIXHOBO</p> <p>Izaziso sityanikazehwa ngokweCandelo le-116 (3) (a) kunye no-(b) kuRhulumente weNingingqi umthetho woLawulo lwelYali kaMasipala, ka-2003 (umthetho wama-56 ka-2003) ukuba yinjongo kaMasipala waseOverstrand ukulungisa izivumelwano ezikhoyo ngokuthi i-Spectrum Communications (Pty) Ltd iboniselele ngokwamandla kwesivumelwano beshya eliphela ngowama-30 kweyeSilimda ngowama-2028.</p> <p>Izaziso sityanikazehwa ngokwemigqap yeCandelo lama-21 kunye nama-21A kuRhulumente weNingingqi umthetho weNkqubo zikaMasipala, ka-2000 (umthetho wama-32 ka-2000) sokuba ukuntu hwasakuhlaleni kunye namandla achaphazelekayo bayamanywa ukuba bangenise izimvo okanye inkcazo malunga nezilungiso ezizinyweyo zezivumelwano. Ezo zimvo okanye iziphakamiso mazingatshwe ungasidubanga ulwehlanu, we-04 EyeKhala 2025 ngo-12:00.</p> <p>Izimvo okanye iziphakamiso mazinganisiwe kwimvubozo ezilungiselelweyo ngokucacileyo SCD3537A/2023: UKUGCINWA NOKUHLAZIYWA KWEENKQUBO ZOKUBEKA ILISO ZE-TELEMETRI ZAMANZI NOCOCEKO NEZIXHOBO yeThenda. 7.</p> <p>Zonke izicelo kufuneka zithunyelwe: UMphathi kaMasipala Ibhokisi yethenda engunombolo 7 uMasipala waseOverstrand Magnolia Avenue Hermanus 7200</p> <p>Abantu abaluhlabalazileyo okanye abangakwaziyo ukufunda okanye ukubhala kodwa bangqenoba ukuthatha imaxhaba kule nkqubo, banokuba ngamaxesho omsebenzi kwii-Ofisi zikaMasipala, iMagnolia Avenue, eHermanus apho umsebenzi uya kunceda loo miru ukuba abhalo phantsi izimvo okanye izimvo zakhe.</p>
<p>OVERSTRAND MUNICIPALITY</p> <p>Municipal Manager / Munisipale Bestuurder / Umphathi Kamasipala P.O. Box / Posbus / Ibhokisi yePosi 20 HERMANUS 7200</p>	<p>OVERSTRAND-MUNICIPALITEIT</p> <p>Munisipale Bestuurder / Umphathi Kamasipala Tenderboks nr 7 Overstrand Munisipaliteit Magnoliaaan Hermanus 7200</p>	<p>UMASIPALA WASE-OVERSTRAND</p> <p>UMphathi kaMasipala Ibhokisi yethenda engunombolo 7 uMasipala waseOverstrand Magnolia Avenue Hermanus 7200</p>
<p>OVERSTRAND MUNICIPALITY</p> <p>DGI O'Neill Municipal Manager / Munisipale Bestuurder / Umphathi Kamasipala P.O. Box / Posbus / Ibhokisi yePosi 20 HERMANUS 7200</p>	<p>OVERSTRAND-MUNICIPALITEIT</p> <p>Munisipale Bestuurder / Umphathi Kamasipala Tenderboks nr 7 Overstrand Munisipaliteit Magnoliaaan Hermanus 7200</p>	<p>UMASIPALA WASE-OVERSTRAND</p> <p>UMphathi kaMasipala Ibhokisi yethenda engunombolo 7 uMasipala waseOverstrand Magnolia Avenue Hermanus 7200</p>

Minutes of the Proceedings of a special meeting of the Bid Adjudication Committee held in the SCM Boardroom, Hermanus Administration, on Friday, 25 July 2025 at 08:00

6. ADJUDICATION/CANCELLATION OF TENDERS / AMENDMENT OF CONTRACTS

6.1. CONTRACT NO. SCD 3537A/2023: PROPOSED AMENDMENT OF CONTRACT NO. SCD 3537A/2023: MAINTENANCE AND UPGRADE OF TELEMETRY SYSTEMS FOR WATER AND WASTEWATER INFRASTRUCTURE

upon a proposal by **Director: Corporate Services, Ms. D Arrison**, duly seconded by the **Director: Municipal Public Safety, Mr. N Michaels**, it was

RESOLVED TO RECOMMEND TO THE ACCOUNTING OFFICER

- 6.1.1. That it be noted that no comment was received from any stakeholder before the closing date of 4 July 2025 with regards to the intent to amend **Contract SCD 3537A/2023 for the maintenance and upgrade of telemetry systems for water and wastewater infrastructure and equipment.**
- 6.1.2. That Contract SCD 3537A/2023 for the maintenance and upgrade of telemetry systems for water and wastewater infrastructure and equipment, be amended in terms of Section 116(3) of the Local Government Municipal Finance Management Act, 2003 (Act 56 of 2003), read together with Clause 53 of the Supply Chain Management Policy, as Contract **SCD3537B/2023**, as summarised in the table below.
- 6.1.3. That the contract amendment will only come into effect after the Council meeting of 27 August 2025 where the reasons for the proposed amendment will be tabled in terms of Section 116(3) of the MFMA.

Service Provider / Supplier:	Spectrum Communications (Pty) Ltd	SCM supplier database #	652
Service / Goods Provided:	Maintenance and upgrade of telemetry systems for water and wastewater infrastructure and equipment		
Business Keys:	(1) WATER FACILITIES CONTINGENCY (2) TELEMETRY SYSTEM UPGRADE-WATER (3) SEWER FACILITIES CONTINGENCY (4) TELEMETRY SYSTEM UPGRADE-SEWER	(1) 20240627095474 (2) 20250627056970 (3) 20240627095004 (4) 20240627095013	
Cost Accounts	Not applicable		
Amendment Amount (Excl. VAT):	Rates for 2025/26 as per SLA Agreement (Annexure H)		
Amendment Amount in words	Rates for 2025/26 as per Sla Agreement (Annexure H)		
Escalation:	CPI	Escalation Date:	Annually on 1 July
Contract Director:	S Müller	Contract Owner:	H Blignaut
CONTRACT PERIOD:			
Implementation date (Amendment):	1 October 2025	End date:	30 June 2028
		Period:	33 Months

Minutes of the Proceedings of a special meeting of the Bid Adjudication Committee held in the SCM Boardroom, Hermanus Administration, on Friday, 25 July 2025 at 08:00

Certified as correct by:



Mr. C Le Roux
Divisional Manager: Supply Chain Management

28 July 2025

Date



Mr. D Louw
Acting Chief Financial Officer (Chairperson)

2025/07/28

Date

RECOMMENDATION APPROVED/ ~~NOT APPROVED~~



Dr. D O'Neill
Accounting Officer

29/07/2025

Date

7.4**OFFICE OF THE MUNICIPAL MANAGER: MANDATE: COLLECTIVE AGREEMENT ON CONDITIONS OF SERVICE FOR THE WESTERN CAPE DIVISION OF THE SALGBC****L Bucchianeri**
11 September 2025**Divisional Manager: HRM****(028) 313 8120**

1. Executive Summary

To submit a report and recommendation to the Municipal Council in respect of obtaining a mandate on certain sections in the draft collective agreement on Conditions of Service for the Western Cape Division of the SALGBC.

2. Service Delivery and Budget Implementation Plan - IGNITE

Corporate Services
Human Resources Management

3. Compliance with Strategic Priorities

Provision of democratic, accountable and ethical governance
Provision and maintenance of municipal services
Creation and maintenance of a safe and healthy environment

4. Delegated Authority

None

5. Legal Requirements

Local Government: Municipal Systems Act, 2000 (Act 32 of 2000)

Collective Agreement: Conditions of Service on Conditions of Service for the Western Cape Division of the SALGBC.

6. Background/Discussion/Evaluation/Conclusion**Background**

The Collective Agreement on Conditions of Service for the Western Cape Division of the SALGBC came into operation for a second period on 1 April 2016 and expired on 30 June 2019. The parties in the Division resolved to extend the Agreement on various occasions. The Agreement has now been extended to 30 June 2025.

Discussion

The parties in the Bargaining Committee, SALGA, IMATU and SAMWU, reached consensus on changes to the Collective Agreement, the majority of which are procedural issues. However, SALGA indicated that it must obtain a mandate from its members on two issues.

Therefore, municipalities are requested to specifically consider the following two proposals regarding Clause 11.3 and Clause 12.6 of the Agreement, and to indicate their support or opposition thereto:

Clause 11.3

“In the event that an employee retires at the age of 65 and does not meet the long service threshold depicted in par 11.1, a pro rata long service benefit will be applicable. This will only apply from 20 years long service and onwards.

To demonstrate:

- *Employee has 33 years’ service at retirement date.*
- *The employee should then receive 3/5 of 35 working days. i.e., 21 working days pro rata long service at his retirement date”.*

Clause 12.6

“Employees above the threshold who receive time off in lieu of overtime worked subject to Section 12.4 and who cannot take the time off within 12 months of accrual of such time due to operational requirements, shall be afforded the opportunity to encash such leave at the rate of accrual. The operational requirements must be confirmed in writing by the delegated authority which should include an application to take the leave and refusal.”

7. Financial Implications

None

8. Staff Implications

None

9. Comments from other Departments, Divisions and Administrations

None

10. Annexures

Annexure A: SALGA Mandate

Annexure B: Draft Collective Agreement on Conditions of Service for the Western Cape Division of the SALGBC.

RECOMMENDATION TO THE COUNCIL:

1. that Council note the content of the report; and
2. that Council agree to the amendments in respect of the draft agreement as highlighted in the circular.

RESPONSIBLE OFFICIAL :**L BUCCHIANERI****TARGET DATE FOR IMPLEMENTATION :****25 SEPTEMBER 2025**

Enquiries: J vd Westhuizen
Tel: 021 446 9800
Fax: 021 418 2709
E-mail: jvdwesthuizen@salga.org.za
Date: 12 February 2025



Physical: 16th Floor, The Towers,
 Corner of 12 Heerengracht & Hertzog
 Boulevard, Foreshore, CAPE TOWN,
 8000
Postal: PO Box 185, CAPE TOWN,
 8000

MANDATE

TO : MUNICIPAL MANAGERS
 DIRECTORS: CORPORATE SERVICES
 HUMAN RESOURCE MANAGERS

DATE : 12 FEBRUARY 2025

MANDATE: COLLECTIVE AGREEMENT ON CONDITIONS OF SERVICE FOR THE WESTERN CAPE DIVISION OF THE SALGBC

The Collective Agreement on Conditions of Service for the Western Cape Division of the SALGBC (attached hereto) came into operation for a second period on 1 April 2016 and expired on 30 June 2019. The parties in the Division resolved to extend the Agreement on various occasions. The Agreement has now been extended to 30 June 2025.

The parties in the Bargaining Committee, SALGA, IMATU and SAMWU, reached consensus on changes to the Collective Agreement, the majority of which are procedural issues. However, SALGA indicated that it must obtain a mandate from its members on two issues.

Therefore, municipalities are requested to specifically consider the following two proposals regarding Clause 11.3 and Clause 12.6 of the Agreement, and to indicate their support or opposition thereto:

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To demonstrate:

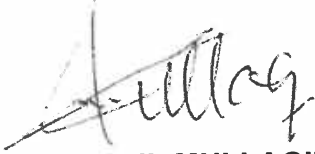
- *Employee has 33 years' service at retirement date.*
- *The employee should then receive 3/5 of 35 working days. i.e., 21 working days pro rata long service at his retirement date".*

Clause 12.6

"Employees above the threshold who receive time off in lieu of overtime worked subject to Section 12.4 and who cannot take the time off within 12 months of accrual of such time due to operational requirements, shall be afforded the opportunity to encash such leave at the rate of accrual. The operational requirements must be confirmed in writing by the delegated authority which should include an application to take the leave and refusal."

Please submit your Municipality's mandate under the signature of the Municipal Manager to Jasper van der Westhuizen (jvdwesthuizen@salga.org.za) by not later than **5 March 2025**.

Yours sincerely



KHALIL MULLAGIE
PROVINCIAL DIRECTOR OF OPERATIONS

THE SOUTH AFRICAN LOCAL GOVERNMENT BARGAINING COUNCIL

(hereinafter referred to as “the Council”)

**COLLECTIVE AGREEMENT ON
CONDITIONS OF SERVICE FOR THE WESTERN CAPE DIVISION OF THE
SALGBC**

In accordance with the provisions of the Labour Relations Act, 1995 made and entered into by and between the:-

SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION

(hereinafter referred to as “SALGA”, the Employers’ Organisation)

and

INDEPENDENT MUNICIPAL AND ALLIED TRADE UNION

(hereinafter referred to as “IMATU”)

and

SOUTH AFRICAN MUNICIPAL WORKERS’ UNION

(hereinafter referred to as “SAMWU”)

(IMATU and SAMWU will together be referred to as the “Trade Unions”)

1. SCOPE OF AGREEMENT

- 1.1 This agreement shall apply to all employees and employers who fall within the scope of the Western Cape Division of the SALGBC in the Republic of South Africa.

2. DEFINITIONS

- 2.1 All expressions used in this agreement which are defined in the Labour Relations Act, 1995, shall have the same meaning as in the Act, unless the contrary intention is clear.
- 2.2 Words indicating the masculine gender shall include the feminine gender.
- 2.3 All references to days shall be to working days.
- 2.4 Special leave means the different categories of leave as listed under clause 5.
- 2.5 Definition of Registered Medical Practitioner – means a person entitled to practice as a medical practitioner in terms of section 17 of the Medical, Dental and Supplementary Health Services Professions Act, 1974 (Act No 56 of 1974).
- 2.6 Earnings threshold shall mean the top notch of the salary scale (T-grade) within which the Basic Conditions of Employment Act, 1997 earnings threshold determination falls, as amended from time to time.

3. OBJECTIVE

- 3.1 To establish common and uniform conditions of service as referred to herein for employees within the scope of the Division, and to replace all existing conditions of service referred to herein.

4. PERIOD OF OPERATION

- 4.1 This agreement shall come into operation in respect of the parties to the agreement on **1 July 2025** and shall terminate on **30 June 2029**.
- 4.2 The agreement shall come into operation in respect of non-parties on a date to be determined by the Minister of Labour and shall terminate on **30 June 2029**.

5. SPECIAL LEAVE

5.1 Study Leave

- 5.1.1 Study leave shall be granted in accordance with Council policy. Where no policy exists study leave shall be granted by the Municipal Manager or his assignee, which approval shall not be unreasonably withheld.
- 5.1.2 Study leave shall be granted on the basis of one day paid special leave for each day that an employee writes an examination plus an equivalent amount of days for preparation for examination, subject to clause 5.1.3. When two subjects/modules are written on one day, study leave shall be granted on the basis of one day paid special leave for the day of the examination plus an equivalent amount of days for preparation per subject/module for preparation for that examination.
- 5.1.3 When an employee is required to write only one examination on one day in a calendar year, he shall be entitled to three days' special paid leave which shall include the day of examination.
- 5.1.4 The said leave for writing examinations in terms of clause 5.1.1 must be approved in advance by the Municipal Manager or his assignee, and the request for leave must be accompanied by the examination roster or sufficient proof of the examination being written.

5.2 Leave of absence for obligatory course/study requirements

- 5.2.1 The fields of study must be contained in the employee's approved personal development plan (PDP), approved in advance in accordance with Council policy and must be in accordance with requirements of the curriculum of the approved course. Where no policy exists the fields of study must be approved in advance by the Municipal Manager or his assignee, which approval shall not be unreasonably withheld.
- 5.2.2 An employee attending a training or study course subject to Council policy shall be granted up to ten (10) days' and thereafter one (1) day's paid special leave for every day's leave taken by the employee.
- 5.2.3 Leave referred to in clauses 5.1 and 5.2 shall be granted for a maximum of twice per subject/module to allow for supplementary examinations.

5.2.4 Clause 5.2 does not apply to compulsory training initiated by the employer. An employee attending compulsory training initiated by the employer shall be granted paid special leave for the full duration of the obligatory attendance requirements.

5.3 To attend a court of law to give evidence on being summonsed as a witness

5.3.1 On receipt of a written subpoena, any employee who is summonsed to attend a Court of Law as a witness shall be granted paid special leave for the period of absence from duty, provided that a witness fee received, excluding a travel and subsistence allowance, shall be reimbursed or recovered from the employee whatever the case may be.

5.3.2 Any employee who is arrested and appears in court as a result of charges laid by his employer and who is later acquitted shall be granted paid special leave for the period of incarceration.

5.4 Sports participation

Any employee who is elected by a recognized sports association, which sports association must be recognized by the South African Sports Confederation and Olympic Committee (SASCOC), to:

5.4.1 Represent South Africa or the Province as participant in SASCOC recognized international or national sports competitions inside as well as outside the Republic of South Africa;

5.4.2 Accompany teams that will represent South Africa at SASCOC recognized international sports competitions inside as well as outside the Republic of South Africa as coach or manager;

5.4.3 Officiate at SASCOC recognized international sporting event where the employee represents South Africa and a National South African sports team participate;

Shall be granted paid special leave for the duration of the event for these purposes, subject to clause 5.8.4.

5.5 Quarantine and isolation under medical instructions

Where a registered medical practitioner has placed an employee under quarantine/in isolation in terms of the Public Health Act, 1977 (Act No 63 of 1977) or any regulations in force thereunder, such an employee shall be granted paid special leave, provided that the medical certificate issued details the period of absence and the reason therefore.

5.6 Compensation for occupational injuries and diseases

Any employee who sustains an injury or contracts an illness in the course of his official duties such as to entitle the employee to compensation in terms of the Compensation for Occupational Injuries and Diseases Act, 1993, shall be granted paid special leave for the period of incapacitation.

5.7 Leave without pay

(Remuneration for this purpose as referred to in the Basic Conditions of Employment Act, 1997.)

Leave without pay as approved by the Municipal Manager or his assignee, which approval shall not be unreasonably withheld, shall be subject to the following conditions:

- 5.7.1 Leave without pay shall be granted only when all available vacation and/or sick leave has been exhausted.
- 5.7.2 For the period of leave without pay Council shall continue to make employer's contributions only to the employee's group life insurance scheme, pension and medical aid fund, provided that the employee also makes his contributions to the said funds, as well as any payment in terms of a collective agreement.

5.8 Application for Special Leave

- 5.8.1 Exigencies of the service must be taken into consideration.
- 5.8.2 Supporting documents must be provided with the application.
- 5.8.3 Application for special leave must be approved by the Municipal Manager or his assignee, shall be considered in a bona fide manner, and shall not be unreasonably refused.
- 5.8.4 Special leave shall not exceed 20 working days in a leave cycle; however, this limitation does not apply to clauses 5.5, 5.6 and 5.7.1.

6. ADDITIONAL SICK LEAVE

Employees who have not taken more than 20 days' sick leave at the end of a three year cycle shall receive an additional ten working days' paid sick leave to which they will be entitled in the ensuing cycle, provided that in respect of any sick leave cycle no employee shall become entitled to more than 120 working days' sick leave on full pay in a sick leave cycle.

7. ADMINISTRATIVE MEASURES FOR TAKING SICK LEAVE

- 7.1 If an employee to whom annual leave has been granted is certified sick by a registered medical practitioner after his annual leave has commenced, that part of his annual leave during which he was thus certified sick shall be converted into sick leave on submission of the prescribed certificate by such a registered medical practitioner.
- 7.2 If due to illness an employee is unable to take annual leave already deducted, he shall be credited with an equal number of days' annual leave.
- 7.3 An employee may not during any period of sick leave approved in terms of these conditions resume service without the written approval of a registered medical practitioner. If an employee reports for duty earlier than what is provided for on the sick leave certificate, the employee must provide a letter from the medical practitioner proving fitness for work.
- 7.4 If an employee leaves the workplace on sick leave within three hours after he has assumed his normal hours of work, the employee shall be granted paid sick leave for the day, provided that he completes a sick leave form in respect of that day, and subject to having sick leave to his credit. **In the event that the employee leaves the workplace after three hours of normal working hours with the necessary approval by the delegated authority, it will be assumed that he had attended for the full day and no need exists for a sick leave application.**
- 7.5 An employee who is absent from service because of illness must take all reasonable steps to inform his/her supervisor **prior to commencement of his working day. In the event that it may be impossible due to circumstances beyond the employee's control, notification will be sent as soon as it is reasonable possible to do so.**
- 7.6 Any employee to whom the maximum period of sick leave on full pay has been granted shall be granted sick leave without pay, subject to clause 5.7 of the Western Cape Conditions of Service Collective Agreement, provided that the employee is examined by a registered medical practitioner appointed by the Municipality. The cost of such examination shall be borne by the Municipality.

- 7.7 Medical certificates must be issued by a registered medical or dental practitioner, or a Traditional Healer registered with a recognized professional council in terms of legislation.

8. ACTING ALLOWANCE

- 8.1 An employee is entitled to an acting allowance when he is requested by written instruction by his superior in terms of Council's delegation policy to act in a higher post for a period of at least ten consecutive working days, including public holidays and compulsory closing of office during the festive season.
- 8.2 An acting allowance equal to the difference between his pensionable salary and the commencing notch of the salary scale of the post in which he is acting shall be paid to the employee for the period of acting **provided that the minimum acting allowance will be five percent.**
- 8.3 Where an employee's salary is higher than the commencing notch of the salary of the post in which he is required to act, an acting allowance amounting to five percent of his pensionable salary shall be paid.
- 8.4 If an employee is requested to act in terms of clause 8.1, the employer shall not unreasonably stop or interrupt the acting period of the employee resulting in the non-payment of an acting allowance.
- 8.5 Council, subject to the Local Government: Municipal Systems Act, 2000 and in consultation with the Municipal Manager, may resolve that an employee should act in a section 56 post in terms of clauses 8.1 and 8.2, in which case the following shall apply:
- 8.5.1 The employee shall in addition to his salary receive an acting allowance for the period of acting.

- 8.5.2 The salary component for determining the acting allowance will be 60 per cent of the remuneration package of the post in which the employee is acting. **To demonstrate:**

Senior Manager total monthly remuneration package	R100 000
60% of total remuneration package	R60 000
Monthly salary of employee that will be acting in Section 56 position	R55 000
Acting allowance per month (difference of R60 000 – R55 000)	R5 000

- 8.5.3 In the event the monthly salary of the employee acting is higher than the 60% of the total monthly remuneration package, clause 8.3 applies, i.e., 5% of R55 000 (monthly salary of employee that will be acting) = R2 750 per month as per the above example.**

- 8.6 Subject to clause 8.7 an employee will not be paid an acting allowance whilst he is on any form of leave or any other absence during the acting period.
- 8.7 If an employee has acted for a continuous period of three months or longer, he will qualify for an acting allowance while on paid leave.
- 8.8 The acting period referred to in clause 8 must not exceed nine consecutive working months, whereafter the post must be advertised and filled on a competitive basis. This is only applicable to acting as from the date of the commencement of this agreement.
- 8.9 Every municipality shall determine a delegation policy for the purposes of clause 8.1. Where there is no such policy in place, any written instruction by a superior to act in a higher post shall qualify as an instruction for the purposes of clause 8.1. Such a policy must be communicated to all employees.

9. NIGHT-WORK ALLOWANCE

- 9.1 For the purpose of this clause **only** posts where the earnings fall below the earnings threshold in terms of this agreement shall be eligible for the payment of a night-work allowance.
- 9.2 An employee is entitled to a night-work allowance when by written instruction by his superior he is requested in terms of Council's delegation policy to perform night-work.
- 9.3 The employee shall be compensated in the form of a night-work allowance for night-work according to the following formula:
- Pensionable annual salary ÷ number of working days (calendar days – public holidays – weekends) ÷ 8 x 18% = hourly night-work allowance.
- NOTE: The formula in clause 9.3 could also be expressed as follows:
- $18/100 \times (\text{annual pensionable salary} \div 249 \div 8) \times \text{actual number of hours working night-work.}$
- 9.4 Every municipality shall determine a delegation policy for the purposes of clause 9.2. If no such policy is in place, any written instruction by a superior to perform night-work shall qualify as an instruction for the purposes of clause 9.2. Such a policy must be communicated to all employees.
- 9.5 Only employees whose working hours fall between 18:00 and 06:00 the next day shall qualify for compensation in terms of this policy.

- 9.6 In terms of section 6(2) of the Basic Conditions of Employment Act, “Sections 9, 10(1), 14(1), 15(1), 17(1) and 18(1) shall not apply to work that must be done without delay due to circumstances which the employer could not reasonably be expected to provide for and which could not be performed by employees during their normal working hours.” Section 17(2) deals with the payment of a night-work allowance. Therefore, employees on standby who work overtime between 18:00 and 06:00 shall receive a night work allowance, subject to clause 9.7 and 9.8.
- 9.7 When it is required of an employee to perform work on a regular basis after 23:00 and before 06:00 the next day, a manager must:
- 9.7.1 Inform the employee in writing or orally if the employee is not able to understand a written communication, in a language that the employee understands:
 - 9.7.1.1 of any health and safety hazards associated with the work that the employee is required to perform; and
 - 9.7.1.2 of the employee’s right to undergo a medical examination in terms of clause 9.7.2.
 - 9.7.2 At the request of the employee, enable the employee to undergo a medical examination, for the account of the employer, concerning those hazards:
 - 9.7.2.1 before the employee starts, or within a reasonable period of the employee starting such work, and at appropriate intervals while the employee continues to perform such work; and
 - 9.7.2.2 at appropriate intervals while the employee continues to perform such work.
 - 9.7.3 Transfer the employee to suitable day work within a reasonable time of the employee suffering from a health condition associated with the performance of night-work, provided that it is practical for the employer to do so *and after due consultation has taken place*.
- 9.8 For the purpose of clause 9.7 an employee performs night-work on a regular basis if the employee works for a period of more than one hour after 23:00 and before 06:00 at least five times per month or 50 times per year, including employees on standby.

10. STANDBY DUTY

- 10.1 An employee is entitled to a standby allowance when he is requested by written instruction by the Municipal Manager or his superior to be available for the performance of duty outside his normal working hours.

- 10.2 The standby allowance shall be payable on the following conditions only:
- 10.2.1 When the employee is required to be available for duty for a period of at least eight hours during a 24-hour period (based on a 40-hour working week) after normal working hours.
 - 10.2.2 Standby shall not exceed a calendar week provided that an employee shall not be on standby for more than two weeks per month, save where operational requirements dictate otherwise.
- 10.3 Every municipality shall determine a delegation policy for the purposes of clause 10.1. Where no such policy is in place, any written instruction by a supervisor to perform standby duty shall qualify as an instruction for the purposes of clause 10.1. Such a policy must be communicated to all employees.
- 10.4 Standby is calculated:
- 10.4.1 From the normal closing time of the employee's place of work; or
 - 10.4.2 On a day on which the employee is not normally required to work.
- 10.5 The standby allowance shall not affect or be affected by any remuneration for overtime worked by the employee during the period of standby duty.
- 10.6 The standby allowance shall be equal to 15 per cent of the normal hourly rate based on the pensionable salary formula:
- 10.6.1 Pensionable annual salary ÷ number of working days (calendar days – public holidays – weekends) ÷ 8 x 15% = hourly standby allowance; and
 - 10.6.2 Shall be paid in a proportionate manner according to the actual number of hours on standby.

NOTE: The formula in clause 10.6.1 above could also be expressed as:

$[15 / 100 \times (\text{annual pensionable salary} \div 249 \div 8)] \times \text{actual number of hours on standby.}$

11. LONG-SERVICE RECOGNITION

- 11.1 In addition to normal vacation leave, an employee shall qualify for the following additional leave as recognition for continuous long service, **temporary and permanent employment subject to it being continuous employment** at the same employer or legal predecessor, which shall be credited once on the date on which the various periods of continuous

service are completed. The long service leave must be taken within one year of receiving such leave or may be wholly or partially encashed.

After	10 years	10 working days
	15 years	15 working days
	20 years	20 working days
	25 years	25 working days
	30 years	30 working days
	35 years	35 working days
	40 years	40 working days
	45 years	45 working days

11.2 In addition to the above, an employee shall be entitled to a 14th cheque for continuous employment on 30, 35, 40 and 45 years.

11.3 **In the event that an employee retires at the age of 65 and does not meet the long service threshold depicted in par 11.1, a *pro rata* long service benefit will be applicable. This will only be from 20 years long service and onwards.**

To demonstrate:

- Employee has 33 years' service at retirement date.
- The employee should then receive 3/5 of 35 working days. i.e., 21 working days *pro rata* long service at his retirement date.

12. OVERTIME

12.1 An employee shall be entitled to paid overtime when he is requested by written instruction by the Municipal Manager or his superior to perform duty outside his normal working hours.

12.2 Overtime is generally regulated by the Basic Conditions of Employment Act, 1997 (Section 10) and these provisions govern overtime payment.

12.3 Overtime shall be paid or time-off granted to all employees except senior managerial employees as defined in the Basic Conditions of Employment Act, 1997 and employees earning in excess of the threshold as determined from time to time.

12.4 Time-off may be granted to senior managerial employees as defined in the Basic Conditions of Employment Act, 1997 and employees earning in excess of the earnings threshold as determined from time to time by Council policy.

12.5 Employees on standby in terms of clause 10 shall receive overtime payment when called out, irrespective of the statutory threshold.

12.6 **Employees above the threshold who receive time off in lieu of overtime worked subject to Section 12.4 and who cannot take the time off within 12 months of accrual of such time due to operational requirements, shall be afforded the opportunity to encash such leave at the rate of accrual. The operational requirements must be confirmed in writing by the**

delegated authority which should include an application to take the leave and refusal.

13. LEGAL INDEMNITY

13.1 Objectives

13.1.1 Employees' liability to third parties shall be indemnified and legal assistance shall be provided where appropriate.

13.1.2 The municipality or the Council's interests as well as the employees' interests must be protected and the potential or actual liability arising from the acts or omissions of the municipality or the Council's employees must be indemnified.

13.2 Qualifying Requirements

Provided that the employee acted in good faith and without malice arising out of any act or deed done or omitted by an employee within the scope of his duties or employment, it shall be the municipality or Council's policy to:

13.2.1 Indemnify the municipality or Council's employees against personal civil liability so incurred;

13.2.2 Make no claim against employees based on such personal liability;

13.2.3 Provide legal assistance to employees in the following circumstances:

13.2.3.1 When they are required to appear before or be interviewed in connection with a judicial, investigative, or other inquest or inquiry;

13.2.3.2 When they are sued or threatened with a suit;

13.2.3.3 When they are charged or likely to be charged with an offence; or

13.2.3.4 When they are faced with other circumstances that are sufficiently serious as to require legal assistance.

13.2.4 These provisions shall not apply to legal assistance for claims or actions that employees initiate.

13.3 Process Requirements

- 13.3.1 Any employee shall be entitled to obtain legal indemnification. To be eligible to receive legal assistance an employee must:
- 13.3.1.1 Inform the Head of Department (HOD) or relevant supervisor of the matter at the earliest reasonable opportunity after the employee becomes aware of a possible claim or proceeding as a result of any alleged act or omission within the scope of the employee's duties or employment;
 - 13.3.1.2 Make a complete report to the HOD of the incident leading to the requirement for indemnification or legal assistance, and the relevant superior must ensure that a report is submitted to the HOD; and
 - 13.3.1.3 Accept the legal representative authorized by the delegated authority to represent the employee.
- 13.3.2 The Municipal Manager shall be compelled to approve an application for legal indemnification if the application complies with the requirements of this policy.
- 13.3.3 The Municipal Manager can only authorize legal assistance at the municipality or the Council's expense when it has been determined that the employee acted in good faith and without malice within the scope of his duties or employment.

~~14. WORKING HOURS: LAW ENFORCEMENT PERSONNEL (Traffic and Police Services)~~

~~All Law Enforcement personnel shall commence working a 40-hour working week within six months of the implementation of this agreement.~~

15. DISPUTE ABOUT IMPLEMENTATION AND APPLICATION OF THIS AGREEMENT

- 15.1 Any person or party may refer a dispute about the interpretation or application of this collective agreement to the Regional Secretary of the Council.
- 15.2 The Regional Secretary shall in the event of a dispute not being resolved:
- 15.2.1 Appoint a conciliator from the appropriate panel of conciliators, (doing so as far as possible on a rotational basis); or

- 15.2.2 If the dispute remains unresolved, refer the dispute to arbitration.
- 15.3 Once a conciliator has been appointed, the Regional Secretary shall decide the date, time and venue of the conciliation meeting and shall serve notices of these particulars on the parties to the dispute.
- 15.4 If the dispute is referred to arbitration, the Regional Secretary shall appoint an arbitrator from the appropriate panel of arbitrators, doing so as far as possible on a rotational basis.
- 15.5 The Regional Secretary, in consultation with the arbitrator, shall decide the date, time and venue of the arbitration hearing.
- 15.6 The arbitrator shall:
- 15.6.1 Endeavour to conciliate the dispute unless the parties to the dispute advise the arbitrator that the dispute has been properly conciliated; and
- 15.6.2 If the dispute remains unresolved, resolve the dispute through arbitration.
- 15.7 The arbitrator may make any appropriate arbitration award in terms of the Act that gives effect to the collective agreement.

16. EXEMPTIONS

- 16.1 Any person bound by this agreement shall be entitled to apply for exemption from this agreement.
- 16.2 All applications for exemption from any provisions of this agreement must be in writing and lodged with the Regional Secretary, which applications shall be regulated by the Exemptions from Non-wage Collective Agreements of the SALGBC Western Cape Collective Agreement.

SIGNED AT ON THISDAY OF 2023.

MEMBER OF THE COUNCIL
(REPRESENTING SALGA)

MEMBER OF THE COUNCIL
(REPRESENTING IMATU)

MEMBER OF THE COUNCIL
(REPRESENTING SAMWU)

REGIONAL SECRETARY OF THE COUNCIL

7.5**MEMBERSHIP OF MEDICAL SCHEMES AND REGISTRATION OF DEPENDANTS ON ACCREDITED MEDICAL SCHEMES POLICY**

L. Bucchianeri
8 September 2025

Divisional Manager: HRM

(028) 313 8120

1. Executive Summary

The purpose of this report is to recommend to Council the Revised Medical Schemes and Registration of Dependants on Accredited Medical Schemes for approval by Council.

2. Service Delivery and Budget Implementation Plan - IGNITE

Directorate: Corporate Services
Department: Human Resources Management

3. Compliance with Strategic Priorities

Provision of democratic, accountable and ethical governance
Provision and maintenance of municipal services
Creation and maintenance of a safe and healthy environment

4. Delegated Authority

None

5. Legal Requirements

Local Government: Municipal Systems Act, 2000 (Act 32 of 2000)

6. Background/Discussion/Evaluation/Conclusion**Background**

The policy was revised during April 2016. It is necessary in the current working environment to update and align the Policy to newest regulations.

7. Financial Implications

None

8. Staff Implications

None

9. Comments from other Departments, Divisions and Administrations

This item served before the LLF on 12 August 2025 for review.

10. Annexures

Annexure A: Revised Medical Schemes and Registration of Dependants on Accredited Medical Schemes

RECOMMENDATION TO THE COUNCIL:

that the Revised Medical Schemes and Registration of Dependants on Accredited Medical Schemes **be approved**.

RESPONSIBLE OFFICIAL :**L BUCCHIANERI****TARGET DATE FOR IMPLEMENTATION :****1 OCTOBER 2025**

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1. INTRODUCTION

This policy defines the guidelines applicable to the membership of accredited medical schemes, registration of dependants, associated procedures, and the status of continuing members of such schemes.

2. LEGAL MANDATE

The policy is founded on the following legal and general directives, including but not limited to:

- 2.1 Medical Scheme Rules
- 2.2 Main Collective Agreement

3. PURPOSE

The objective of this policy is to establish the conditions applicable to the membership of accredited medical schemes for permanent employees and continuing members.

4. DEFINITIONS

- 4.1 **“Accredited Medical Scheme”**: Medical schemes annually approved by SALGA for municipal employees.
- 4.2 **“Appointment Date”**: The official date on which an employee begins service with the Municipality.
- 4.3 **“Calendar Month”**: A time frame spanning from the first day to the last day of a specific month.
- 4.4 **“Council”** refers to the Bargaining Council
- 4.5 **“Child”**: means a person who is under 18 years of age.
- 4.6 **“Continuing Member”**: An individual who retires on pension or leaves service due to medical incapacity, in accordance with pension scheme rules.
- 4.7 **“Dependant”**: The spouse, life partner (one spouse or life partner), biological children, foster children, and adopted children supported by the principal member.
- 4.8 **“Life Partner”**: A person cohabiting with the principal member in a committed relationship governed by a domestic contract defining mutual responsibilities.
- 4.9 **“Retirement Fund”**: Any Pension or Provident Fund accredited with SALGA.
- 4.10 **“Spouse”**: A natural person legally bound to the principal member via marriage, or a customary union recognized by South African law.

4.11 “Subsidy”: The Municipality’s contribution to medical scheme premiums for permanent employees and continuing members, as outlined in the Collective Agreement.

4.11 “Termination of Service”: Termination of Service means a termination of employment or service relationship with **[any Company or Business]** Overstrand Municipality for any reason whatsoever. **[whether voluntary or involuntary, including by reason of death, Disability or Retirement].**

5. MEMBERSHIP

5.1 Membership terms are set out in paragraph 4.1 of the Main Collective Agreement, which stipulates:

5.1.1.1 The *Council* shall annually approve medical schemes meeting accreditation criteria.

5.1.1.2 Employer contributions shall be made to accredited medical schemes on behalf of employees.

5.1.1.3 Dependants may not be registered across multiple schemes.

5.1.1.4 Scheme members may opt annually, before 1 January, to switch to a Council-accredited scheme.

5.1.1.5 Any scheme breaching threshold criteria shall lose accreditation, entitling affected members to reselect.

5.1.1.6 Only employees registered with an accredited scheme qualify for the medical aid subsidy.

5.1.1.7 Employees who opt out of accredited schemes will forfeit the medical aid subsidy.

5.2 Medical scheme contributions for employees registered as principal members on accredited schemes will be subsidised in accordance with the Bargaining Council agreement.

5.3 Scheme members may opt to change Medical Schemes or Medical Scheme options annually before January 1.

5.4 An employee who terminates membership of a Medical Scheme during the year, and/or after interruption in membership who wants to join a Medical Scheme, will only be subsidised with effect from 1 January of the following year.

5.5 Waiting periods may apply if employees join schemes outside their appointment dates, subject to scheme rules.

5.6 Written notice of at least one calendar month is required for terminating scheme membership, unless otherwise specified in scheme rules.

- 5.7 If a continuing member passes away, eligible dependants will receive contributions per the Bargaining Council agreement.
- 5.8 The Municipality's subsidy obligations cease immediately upon an employee's termination of service.

6. REGISTRATION OF DEPENDANTS

The Municipality will subsidise the following dependants to a maximum amount as determined by the Bargaining Council:

- 6.1 Dependants eligible for subsidies include spouse, life partner, children and full-time students, as defined by scheme rules, with proof of enrolment.
- 6.2 Additional dependants may be registered based on financial dependency, and scheme rules, but subsidies will not apply to dependants outside clause 6.1.
- 6.3 Employees registering life partners must provide the municipality's Human Resources Department a cohabitation or domestic agreement to confirm mutual rights, and medical benefits.
- 6.4 Subsidy for employees with disabled children / adult dependants, who are accepted by the Medical Scheme as a child / adult dependent for life, is subject to approval by the Municipal Manager or his/her delegate. (Medical proof needs to be provided).
- 6.5 The municipality will only subsidise one adult excluding adult dependants.

7. CLAIM PROCEDURES AND PAYMENT OF CONTRIBUTIONS

- 7.1 Employees are responsible for submitting claims within prescribed periods. The Human Resources Department provides administrative support, and services as needed.
- 7.2 The Municipality ensures timely payment of premiums to medical schemes, per agreed terms.
- 7.3 Employees are responsible to submit completed applications for membership, registration or deregistration of dependants, and termination of membership promptly to the Human Resources Department.

8. CONTINUED MEMBERS

- [8.1 The medical scheme contributions of an employee who retires (according to the rules of Pension Fund) or the services of whom are terminated due to poor health will be subsidized by the Municipality on condition that the employee completed 10 years of service with the Municipality, and that he/she belonged to an accredited medical scheme of the municipality for the greatest portion (51/49%) of his/her period of service. An employee who completed less than ten years of service with the Municipality will not qualify for subsidy of medical scheme contributions after termination of service.**

Section 56 and 57 employees in terms of the Municipal Systems Act are excluded from this clause. This condition must be contained separately in the personal service contract of such individual.]

- 8.1 Retired employees or those leaving service due to medical incapacity, with 10 or more years of service, and over 50% of service within accredited schemes, are eligible for subsidies. Employees with less than 10 years of service do not qualify for post-service subsidies. Section 56 and 57 employees under the Municipal Systems Act are excluded unless they qualify in terms of the above conditions.
- 8.2 Upon a continuing member's death, only dependants registered at the time of death are eligible for subsidies.
- 8.3 If a spouse in **[5.6]** 8.2 above terminates scheme membership, and later re-enrols, the subsidy is forfeited.
- 8.4 The contribution of a continued member must be paid into the account of the Medical Scheme directly or debit order. The debit order is not compulsory it's a choice or option.
- 8.5 Should the contributions of a continued member be outstanding for more than 60 days the membership will be terminated by the Municipality with immediate effect. Member should made provision for two months. The member will still be responsible for the payment of the total outstanding member contributions.
- 8.6 A continued member, whose membership has been terminated due to non-payment of the contributions, will forfeits any claim on future subsidy by the Municipality.
- 8.7 Employees who retires according to the rules of his/her Retirement Fund between the ages of 50 and 65, and who does not take up any other employment at any other employer from date of termination qualifies for continuous membership, and subsidy from the employer.
- 8.8 The total of 70% employer contribution amount may not be increased due to changes in Medical scheme funds or option, or by means of adding additional dependents, after the initial date of terminating permanent employment, but can only increase as a result of the annual increases in the Medical aid premiums. A continued member may change from fund or option, and may add additional dependents, but any increases in the total contribution payable will be for the continued member's own account.

Policy Section:	Human Resources
Current Update:	25 September 2025
Previous Review:	28 April 2016
Approval by Council:	24 June 2015

8. URGENT MATTERS SUBMITTED BY THE MUNICIPAL MANAGER (IF ANY)

9. CONSIDERATION OF NOTICES OF MOTIONS / QUESTIONS

At the time of the closing of the agenda, no notices of motions/questions were received.

10. CONSIDERATION OF MOTIONS OF EXIGENCY (IF ANY)