

Annexure A 1/2



NOTICE/KENNISGEWING/ISAZISO

ISAZISO SECANDELO-1163) LOMKETHO LOCAL GOVERNMENT: MUNICIPAL FINANCE MANAGEMENT ACT, NO.56 WANGO-2003 OKUBA ILONGE UKWANDISA ISIVUMELWANO NABANIKI NOKOZO ABANHLUKILEYO SOKUNKEZA NGE BUSINESS SYSTEMS.

KENNISGEWING INSEVOLGE ARTIKEL 1163) VAN DIE WET OP PLAASLIKE REGERING: MUNISIPALE FINANSIELE BESTUUR, 2003 (WET 56 VAN 2003) VR DIE VOORBESTELDE WYSIGING VAN DIE BESTAANDE OORREKONKOSTE VR BESIGHEID STELSELS.

NOTICE IN TERMS OF SECTION 116(3) OF THE LOCAL GOVERNMENT FINANCE MANAGEMENT ACT, 2003 (ACT 56 OF 2003) FOR THE PROPOSED AMENDMENT OF CONTRACTS FOR BUSINESS SYSTEMS.

UMasipala weMingqi yase-Overstrand, wazisa ukuba unqwenda ukwandisa isivumelwano nabaniki nokozo abanhlukileyo okusizwa ngokweminqwelo yamaCandelo-1163) (a) no (b) kumthetho Local Government: Municipal Finance Management Act, No.56 wango-2003. Lomngqoniso ubekweyo ngokweminqwelo kuzakandisa izovumelwano ezibhoyo ukuze kuqhubekile ukuzisa, uqalelo nge 01 July 2016 uyabizisa nge 30 Jun 2019.

Kennis geselid hiermee ingevolge artikel 1163) (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 oorekonningsvertrouens met verskeie diensverskaffers soos hieronder aangedui, te wysig vir 'n periode van 1 Julie 2016 tot 30 Junie 2019.

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 Agreements with various service providers as indicated below, for a period effective from 01 July 2016 to 30 June 2019.

Existing Agreements	Service Description
Bytes Systems Integration A Division Of Altron TMT (Pty) Ltd	Software used to manage time and attendance of employees
Bytes Universal Systems, A Division Of Altron TMT (Pty) Ltd	The core financial system of the municipality
Water Management Services CC	Manage the maintenance of all property and infrastructure assets in the municipality
Business Engineering (Pty) Ltd	Document Archiving and automated process and workflow system.
Ignite Advisory Services	Software used to manage the Integrated Development Plan, the Service Delivery and Budget Implementation plan and individual performance management
Payday Software Systems (Pty) Ltd	Human Resources Management Payroll
Geodebt Solutions CC	Manage the Debt collection from residents whose payments of municipal rates and taxes are in arrears.
Maztec	Official website of the municipality
Altech Netstar (Pty) Ltd	Fleet management system for vehicle tracking, operational monitoring management information system.
Wesbank First Auto	Vehicle fuel and maintenance management

Bestaande oorekonningsvertrouens	Dienstebeskrywing
Bytes Systems Integration A Division Of Altron TMT (Pty) Ltd	Software gebruik vir die bestuur van tyd en bytelling van personeel
Bytes Universal Systems, A Division Of Altron TMT (Pty) Ltd	Finansiële stelsel van die munisipaliteit
Water Management Services CC	Bestuur van alle eiendom- en infrastruktuurassets in die munisipaliteit
Business Engineering (Pty) Ltd	Afgraving van dokumente en outomatiese proses en werksvloei stelsel
Ignite Advisory Services	Software gebruik vir die bestuur van die Geïntegreerde Ontwikkelingsplan en die Dienverskaffing en Begrotingsplan en individuele prestasiebestuur
Payday Software Systems (Pty) Ltd	Menslike hulpbronn bestuur Betsalstelsel bestuur
Geodebt Solutions CC	Bestuur van skuldverdiening van inwoners wie se beltings van munisipale tariewe en belasting agterstalling is.
Maztec	Offisiële webblad van die munisipaliteit
Altech Netstar (Pty) Ltd	Voortuig bestuur stelsel vir voertuig-opsporing, operasionele monitoring en bestuuringsinligting-stelsel
Wesbank First Auto	Voertuig petrol- en onderhoudbestuur.

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 amendment of the agreement. Such comments or representations must be submitted by not later than Monday, 23 May 2016 at 12:00.

Comments or representations must be submitted in a sealed envelope clearly endorsed "BYTES SYSTEMS INTEGRATION A DIVISION OF ALTRON TMT (PTY) LTD; BYTES UNIVERSAL SYSTEMS, A DIVISION OF ALTRON TMT (PTY) LTD; WATER MANAGEMENT SERVICES CC; BUSINESS ENGINEERING (PTY) LTD; IGNITE ADVISORY SERVICES; PAYDAY SOFTWARE SYSTEMS (PTY) LTD; GEODEBT SOLUTIONS CC; MAXITEC; ALTECH NETSTAR (PTY) LTD; WESBANK FIRST AUTO; COMMENTS ON NOTICE OF CONTRACTS FOR AGREEMENTS FOR BUSINESS SYSTEMS" and be deposited in tender box no. 7.

All submissions must be addressed to:
The Municipal Manager
Tender box no. 7
Overstrand Municipality
Magroba Avenue

Alaphu abasuka ekubheleni nabanye abaninzi abaninzi bayaminyo ukuba bathumela izimvo zabo okanye izimvo ezibizulayo kulisipala ngokweminqwelo neza zivumelwano siphakanyisayo oku kwandisa ngomvavabo phantsi ko 12:00, 23 Meyi 2016. Oku kwenzeka ngokweminqwelo yamaCandelo 21 kunye nele- 21A kumthetho Local Government: Municipal Systems Act, 32 wango-2000.

Kennis geselid verder ingevolge artikel 21 en 21A van die Wet op Plaaslike Regering: Munisipale Stelsels, 2000 (Wet 32 van 2000), dat die plaaslike gemeenskap en geïnteresseerde partye genooi word om kommentaar of verhoor oor die voorgestelde wysiging van die kontrak aan die Munisipaliteit te lewer. Hierdie kommentaar of verhoor moet teen nie later nie as Maandag, 23 Mei 2016 om 12:00 ingedien word.

All comments or representations must be submitted in a sealed envelope, clearly endorsed "BYTES SYSTEMS INTEGRATION A DIVISION OF ALTRON TMT (PTY) LTD; BYTES UNIVERSAL SYSTEMS, A DIVISION OF ALTRON TMT (PTY) LTD; WATER MANAGEMENT SERVICES CC; BUSINESS ENGINEERING (PTY) LTD; IGNITE ADVISORY SERVICES; PAYDAY SOFTWARE SYSTEMS (PTY) LTD; GEODEBT SOLUTIONS CC; MAXITEC; ALTECH NETSTAR (PTY) LTD; WESBANK FIRST AUTO; COMMENTS ON NOTICE OF CONTRACTS FOR AGREEMENTS FOR BUSINESS SYSTEMS" and be deposited in tender box no. 7.

All submissions must be addressed to:
The Municipal Manager
Tender box no. 7
Overstrand Municipality
Magroba Avenue

Izimvo ezibizulayo zibizulayo kumvavabo ephakanyisayo kwababala "BYTES SYSTEMS INTEGRATION A DIVISION OF ALTRON TMT (PTY) LTD; BYTES UNIVERSAL SYSTEMS, A DIVISION OF ALTRON TMT (PTY) LTD; WATER MANAGEMENT SERVICES CC; BUSINESS ENGINEERING (PTY) LTD; IGNITE ADVISORY SERVICES; PAYDAY SOFTWARE SYSTEMS (PTY) LTD; GEODEBT SOLUTIONS CC; MAXITEC; ALTECH NETSTAR (PTY) LTD; WESBANK FIRST AUTO; IZIMVO ZESAZISO UKWANDISA ISIVUMELWANO ZE BUSINESS SYSTEMS" mayilathwe kw Bholosi yeZimbizulayo no 7.

Alaphu abasuka ekubheleni nabanye abaninzi abaninzi bayaminyo ukuba bathumela izimvo zabo okanye izimvo ezibizulayo kulisipala ngokweminqwelo neza zivumelwano siphakanyisayo oku kwandisa ngomvavabo phantsi ko 12:00, 23 Meyi 2016. Oku kwenzeka ngokweminqwelo yamaCandelo 21 kunye nele- 21A kumthetho Local Government: Municipal Systems Act, 32 wango-2000.

All comments or representations must be submitted in a sealed envelope clearly endorsed "BYTES SYSTEMS INTEGRATION A DIVISION OF ALTRON TMT (PTY) LTD; BYTES UNIVERSAL SYSTEMS, A DIVISION OF ALTRON TMT (PTY) LTD; WATER MANAGEMENT SERVICES CC; BUSINESS ENGINEERING (PTY) LTD; IGNITE ADVISORY SERVICES; PAYDAY SOFTWARE SYSTEMS (PTY) LTD; GEODEBT SOLUTIONS CC; MAXITEC; ALTECH NETSTAR (PTY) LTD; WESBANK FIRST AUTO; COMMENTS ON NOTICE OF CONTRACTS FOR AGREEMENTS FOR BUSINESS SYSTEMS" and be deposited in tender box no. 7.

All submissions must be addressed to:
The Municipal Manager
Tender box no. 7
Overstrand Municipality
Magroba Avenue

Zonke izibhalo zibizulayo kw:
Umphepho kaMasipala
Bholosi yeZimbizulayo no. 7
UMasipala weMingqi yase-Overstrand
Magroba Avenue

Alaphu abasuka ekubheleni nabanye abaninzi abaninzi bayaminyo ukuba bathumela izimvo zabo okanye izimvo ezibizulayo kulisipala ngokweminqwelo neza zivumelwano siphakanyisayo oku kwandisa ngomvavabo phantsi ko 12:00, 23 Meyi 2016. Oku kwenzeka ngokweminqwelo yamaCandelo 21 kunye nele- 21A kumthetho Local Government: Municipal Systems Act, 32 wango-2000.

All comments or representations must be submitted in a sealed envelope clearly endorsed "BYTES SYSTEMS INTEGRATION A DIVISION OF ALTRON TMT (PTY) LTD; BYTES UNIVERSAL SYSTEMS, A DIVISION OF ALTRON TMT (PTY) LTD; WATER MANAGEMENT SERVICES CC; BUSINESS ENGINEERING (PTY) LTD; IGNITE ADVISORY SERVICES; PAYDAY SOFTWARE SYSTEMS (PTY) LTD; GEODEBT SOLUTIONS CC; MAXITEC; ALTECH NETSTAR (PTY) LTD; WESBANK FIRST AUTO; COMMENTS ON NOTICE OF CONTRACTS FOR AGREEMENTS FOR BUSINESS SYSTEMS" and be deposited in tender box no. 7.

All submissions must be addressed to:
The Municipal Manager
Tender box no. 7
Overstrand Municipality
Magroba Avenue

<p>Hermanus 7200</p> <p>Persons who are physical disabled or who cannot 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 of representations.</p>	<p>Magnoliaaan Hermanus 7200</p> <p>Personne wat fisies gestremd is of nie kan lees of skryf nie, maar aan die proses wil deelneem, kan gedurende kantoorure na die Munisipale Kantore, Magnoliaaan, Hermanus kom, waar 'n personeelslid hulle sal help om die kommentaar of vertoed neer te skryf.</p>	<p>Hermanus 7200</p> <p>Abantu abakhubuzelileyo kunye nabantu abangakwaziyo ukubhala kodwa bayagqoqenelela ukuhlalitha inxaxheba kubonisa, bayocwiza baye kwi ofisi zika Mentsipala eMgqinda Avenue, eHermanus apho ibhona banokulungana uncedo ngokubeka izawo zabo.</p>
<p>Coenle Groenewald Municipal Manager</p>	<p>Coenle Groenewald Munisipale Bestuurder</p>	<p>Coenle Groenewald Umphathi Indisipala</p>

Annexure B 1/18

Altech Netstar (Pty) Ltd



Enquiries: Frankie Frans/Roderick Williams
Morne Potgieter/Johnet van Asperen
Date: 19 February 2016

OFFICE OF THE DIRECTOR:
COMMUNITY SERVICES

ADDENDUM – INTENT TO AMEND A CONTRACT

The parties agree to the following intention to amend the existing contract SCA 1327E/2013, which were signed between them on 3 APRIL 2014 and record this was done freely and willingly, without any coercion whatsoever from any one party;

The parties agree to the amendment of the contract end date, regarding the abovementioned agreement to the 30 June 2019 on the same terms and conditions.

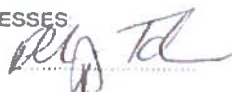
The supplier acknowledges that they do have the capacity to fulfil the obligation as set out in the terms and conditions.

The parties agree that the amendment of the contract is subject to the completion of a Supply Chain Management process, including completing a process as prescribed by section 116(3) of the Municipal Finance Management OR Circular 62 from National Treasury.

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 MIDRAND this 19th day of APRIL 2016
in the presence of the undersigned witnesses

WITNESSES

1. 

2. 



for and on behalf of Altech Netstar (Pty) Ltd; NAME: BONKE NDUMASE
(Position: GENERAL MANAGER)

Thus done and signed at HERMANUS this Day of 2016 in the presence of the undersigned witnesses

WITNESSES

- 1.
- 2.

.....
for and on behalf of Overstrand Municipality; Roderick Williams,
Director, Community Services



Business Engineering (Pty) Ltd



**OFFICE OF THE DIRECTOR:
MANAGEMENT SERVICES
COMMUNITY SERVICES
INFRASTRUCTURE & PLANNING
FINANCE**

Enquiries: Hanlie van Tonder/Lucinda Bucchianeri/Roderick Williams
Morne Potgieter/Anja Kotze/Johnet van Asperen
Date: 2 February 2016

ADDENDUM – INTENT TO AMEND A CONTRACT

The parties agree to the following intention to amend the existing contract SCA 1327G/2013, which were signed between them on 11 JULY 2013 and record this was done freely and willingly, without any coercion whatsoever from any one party:

The parties agree to the amendment of the contract end date, regarding the abovementioned agreement to the 30 June 2019 on the same terms and conditions.



The supplier acknowledges that they do have the capacity to fulfil the obligation as set out in the terms and conditions.

The parties agree that the amendment of the contract is subject to the completion of a Supply Chain Management process, including completing a process as prescribed by section 116(3) of the Municipal Finance Management OR Circular 62 from National Treasury.

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 BELLVILLE..... this 11TH..... day of FEBRUARY..... 2016
In the presence of the undersigned witnesses

WITNESSES:

- 1. .....
- 2. .....



for and on behalf of Business Engineering; NAME: B. GILES
(Position: REGIONAL MANAGER)

Thus done and signed at HERMANUS this Day of 2016 in the presence of the undersigned witnesses

WITNESSES:

- 1.
- 2.

.....
for and on behalf of Overstrand Municipality: Desiree Arrison,
Director: Management Services

.....
for and on behalf of Overstrand Municipality: Roderick Williams,
Director: Community Services

.....
for and on behalf of Overstrand Municipality: Stephen Muller,
Director: Infrastructure & Planning

.....
for and on behalf of Overstrand Municipality: Santie Reyneke-
Naude, Director: Finance

Bytes Systems Integration A Division Of Altron TMT (Pty) Ltd



**OFFICE OF THE DIRECTOR:
MANAGEMENT SERVICES**

Enquiries: Johnnet / Lucinda
Date: 2 February 2016

ADDENDUM – INTENT TO AMEND A CONTRACT

The parties agree to the following intention to amend the existing contract SC 1327A/2013, which came into effect on 1 June 2013 and signed between them on 9 May 2013, and record this was done freely and willingly, without any coercion whatsoever from any one party:

The parties agree to the amendment of the contract end date, contained in clause 13 of the abovementioned agreement to the 30 June 2019 on the same terms and conditions as contained in the Agreement.



The supplier acknowledges that they do have the capacity to fulfil the obligation as set out in the terms and conditions.

The parties agree that the amendment of the contract is subject to the completion of a Supply Chain Management process, including completing a process as prescribed by section 116(3) of the Municipal Finance Management OR Circular 62 from National Treasury.

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 CARE TOWN this 7TH day of APRIL 2016 in the presence of the undersigned witnesses

WITNESSES:

- 1. 
- 2. 


 for and on behalf of Bytes Systems Integration:
 NAME: ARON MACKERSE (Position: OPERATIONS MANAGER)

Thus done and signed at HERMANUS this Day of 2016 in the presence of the undersigned witnesses

WITNESSES:

- 1.
- 2.

.....
for and on behalf of Overstrand Municipality: Desiree Arrison, Director: Management Services

Bytes Universal Systems, A Division Of Altron TMT (Pty) Ltd



**OFFICE OF THE DIRECTOR:
FINANCE
MANAGEMENT SERVICES**

Enquiries: Theo Loubser
Date: 2 February 2016

ADDENDUM – INTENT TO AMEND A CONTRACT

The parties agree to the following intention to amend the existing contract SC 1327A/2013, which were signed between them on 9 May 2013 and record this was done freely and willingly, without any coercion whatsoever from any one party:

The parties agree to the amendment of the contract end date, regarding the abovementioned agreement to the 30 June 2019 on the same terms and conditions.

The supplier acknowledges that they do have the capacity to fulfil the obligation as set out in the terms and conditions.

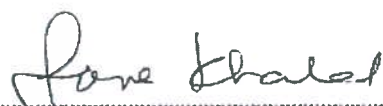
The parties agree that the amendment of the contract is subject to the completion of a Supply Chain Management process, including completing a process as prescribed by section 116(3) of the Municipal Finance Management OR Circular 62 from National Treasury.

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 Cape Town this 12th day of April 2016 in the presence of the undersigned witnesses

WITNESSES

1. 
2. 


 for and on behalf of Bytes Universal Systems; NAME: Jarek Khaleel
 (Position: CPM - Services)



7/18

Thus done and signed at HERMANUS this Day of 2016 in the presence of
the undersigned witnesses

WITNESSES:

1.
2.

.....
for and on behalf of Overstrand Municipality: Santie Reyneke-
Naude, Director: Finance

.....
for and on behalf of Overstrand Municipality: Desiree Arrison,
Director: Management Services



Geodebt Solutions CC



OFFICE OF THE DIRECTOR:
FINANCE
MANAGEMENT SERVICES

Enquiries: Elsabe Stadler/Elmarie Hoonenberg
Date: 2 February 2016

ADDENDUM – INTENT TO AMEND A CONTRACT

The parties agree to the following intention to amend the existing contract SC 1327H/2013, which were signed between them on 2 JULY 2013 and record this was done freely and willingly, without any coercion whatsoever from any one party:

The parties agree to the amendment of the contract end date, regarding the abovementioned agreement to the 30 June 2019 on the same terms and conditions.

The supplier acknowledges that they do have the capacity to fulfil the obligation as set out in the terms and conditions.

The parties agree that the amendment of the contract is subject to the completion of a Supply Chain Management process, including completing a process as prescribed by section 116(3) of the Municipal Finance Management OR Circular 62 from National Treasury.

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 Swellendam this 2 day of February 2016 in the presence of the undersigned witnesses

WITNESSES:

- 1.
- 2.

C.M. Rowan
for and on behalf of GEODEBT; NAME: C.M. Rowan
(Position: Member)

Geodebt Solutions CC
Bethel Str 2A Swellendam 6740
P O Box 27 Witsand 6666
trowan@geodebt.co.za
Tel: 028 514 2593 • Fax: 028 514 2593
Cell: 083 406 8879

9/18

Thus done and signed at HERMANUS this Day of 2016 in the presence of the undersigned witnesses

WITNESSES:

- 1.
- 2.

.....
for and on behalf of Overstrand Municipality: Santie Reyneke-Naude, Director: Finance

.....
for and on behalf of Overstrand Municipality: Desiree Arrison, Director: Management Services

Ignite Advisory Services

Enquiries: Johnnet / Lucinda/Rochelle
Date: 2 February 2016

**OFFICE OF THE DIRECTOR:
MANAGEMENT SERVICES**

ADDENDUM – INTENT TO AMEND A CONTRACT

The parties agree to the following intention to amend the existing contract SC 1327F/2013, which were signed between them on 31 May 2013 and record this was done freely and willingly, without any coercion whatsoever from any one party:

The parties agree to the amendment of the contract end date, regarding the abovementioned agreement to the 30 June 2019 on the same terms and conditions.

The supplier acknowledges that they do have the capacity to fulfil the obligation as set out in the terms and conditions.

The parties agree that the amendment of the contract is subject to the completion of a Supply Chain Management process, including completing a process as prescribed by section 116(3) of the Municipal Finance Management OR Circular 62 from National Treasury.

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 BELLVILLE this 11th day of February 2016 in the presence of the undersigned witnesses

WITNESSES:

1. 
2. 


.....
for and on behalf of IGNITE: NAME: A Butler (Position: Managing Director)

Thus done and signed at HERMANUS this Day of 2016 in the presence of the undersigned witnesses

WITNESSES:

1.
2.

.....
for and on behalf of Overstrand Municipality: Desiree Arrison,
Director: Management Services

11/18

Maxitec

Enquiries: Johnet van Asperen/ Noluthandu Zweni/ Joanne Kunz
Date: 2 February 2016

OFFICE OF THE DIRECTOR:
LOCAL ECONOMIC DEVELOPMENT
MANAGEMENT SERVICES

ADDENDUM – INTENT TO AMEND A CONTRACT

The parties agree to the following intention to amend the existing contract SC 1418/2013, which were signed between them on 15 JANUARY 2014 and record this was done freely and willingly, without any coercion whatsoever from any one party:

The parties agree to the amendment of the contract end date, regarding the abovementioned agreement to the 30 June 2019 on the same terms and conditions.

The supplier acknowledges that they do have the capacity to fulfil the obligation as set out in the terms and conditions.

The parties agree that the amendment of the contract is subject to the completion of a Supply Chain Management process, including completing a process as prescribed by section 116(3) of the Municipal Finance Management OR Circular 62 from National Treasury.

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 HERMANUS this 11th day of February 2016
in the presence of the undersigned witnesses

WITNESSES

1. 

2. 



for and on behalf of MAXITEC;
NAME: JJ Steenekamp
(Member of CC)

12/18

Thus done and signed at HERMANUS this Day of 2016 in the presence of the undersigned witnesses

WITNESSES:

1.

2.

.....
For and on behalf of Overstrand Municipality: Solomzi Madikane,
Director: Local Economic Development.

.....
for and on behalf of Overstrand Municipality: Desiree Arrison,
Director: Management Services

Payday Software Systems (Pty) Ltd



Enquiries: Hannes Vorster/ Lucinda Bucchianeri
Date: 2 February 2016

**OFFICE OF THE DIRECTOR:
FINANCE
MANAGEMENT SERVICES**

ADDENDUM – INTENT TO AMEND A CONTRACT

The parties agree to the following intention to amend the existing contract SC 1327 I /2013, which were signed between them on 11 JULY 2013 and record this was done freely and willingly, without any coercion whatsoever from any one party:

The parties agree to the amendment of the contract end date, regarding the abovementioned agreement to the 30 June 2019 on the same terms and conditions.

The supplier acknowledges that they do have the capacity to fulfil the obligation as set out in the terms and conditions.

The parties agree that the amendment of the contract is subject to the completion of a Supply Chain Management process, including completing a process as prescribed by section 116(3) of the Municipal Finance Management OR Circular 62 from National Treasury.

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 Pretoria this 09 day of February 2016
in the presence of the undersigned witnesses

WITNESSES:

1. 

2. 


.....
for and on behalf of PAYDAY; NAME.....
(Position:.....)



14/18

Thus done and signed at HERMANUS this Day of 2016 in the presence of the undersigned witnesses

WITNESSES:

- 1.
- 2.

.....
for and on behalf of Overstrand Municipality: Santie Reyneke-Naude, Director: Finance

.....
for and on behalf of Overstrand Municipality: Desiree Arrison, Director: Management Services



A handwritten signature in black ink, consisting of a stylized 'S' or 'A' shape, is located at the bottom right of the page. It is positioned above a horizontal line that spans the width of the page.

Water Management Services CC



**OFFICE OF THE DIRECTOR:
MANAGEMENT SERVICES
COMMUNITY SERVICES
INFRASTRUCTURE&PLANNING**

Enquiries: Mike Bertman/Dedre Pedro/Riaan Kuchar/Jonn Simson
Koos Du Plessis/Danie Maree/Johnet van Asperen
Date: 2 February 2016

ADDENDUM – INTENT TO AMEND A CONTRACT

The parties agree to the following intention to amend the existing contract SC 1327D/2013, which were signed between them on 7 APRIL 2014 and record this was done freely and willingly, without any coercion whatsoever from any one party:

The parties agree to the amendment of the contract end date, regarding the abovementioned agreement to the 30 June 2019 on the same terms and conditions.

The supplier acknowledges that they do have the capacity to fulfil the obligation as set out in the terms and conditions.

The parties agree that the amendment of the contract is subject to the completion of a Supply Chain Management process, including completing a process as prescribed by section 116(3) of the Municipal Finance Management OR Circular 62 from National Treasury.

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 ...Edenvale..... this11..... day of ...February..... 2016 in the presence of the undersigned witnesses

WITNESSES

- 1.
- 2.

for and on behalf of Water Management Services; NAME Ancol Leonie, (Position: Operations Director)



Thus done and signed at HERMANUS this Day of 2016 In the presence of the undersigned witnesses

WITNESSES:

- 1.
- 2.

.....
for and on behalf of Overstrand Municipality; Desiree Arnison,
Director: Management Services

.....
for and on behalf of Overstrand Municipality; Roderick Williams,
Director: Community Services

.....
for and on behalf of Overstrand Municipality; Stephen Muller,
Director: Infrastructure & Planning

Wesbank First Auto



Enquiries: Frankie Frans/Roderick Williams
 Morne Potgieter/Johnnet van Asperen
 Date: 19 February 2016

**OFFICE OF THE DIRECTOR:
 COMMUNITY SERVICES**

ADDENDUM – INTENT TO AMEND A CONTRACT

The parties agree to the following intention to amend the existing contract SC1335/2013, which were signed between them on 17 MAY 2013 and record this was done freely and willingly, without any coercion whatsoever from any one party:

The parties agree to the amendment of the contract end date, regarding the abovementioned agreement to the 30 June 2019 on the same terms and conditions.

The supplier acknowledges that they do have the capacity to fulfil the obligation as set out in the terms and conditions.

The parties agree that the amendment of the contract is subject to the completion of a Supply Chain Management process, including completing a process as prescribed by section 116(3) of the Municipal Finance Management OR Circular 62 from National Treasury.

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 Fairland this 20th day of April 2016
 in the presence of the undersigned witnesses

WITNESSES:

1.
2.



for and on behalf of Wesbank (Pty) Ltd; NAME Marcelus Mbanda
 (Position) Head Public Sec202

Thus done and signed at HERMANUS this Day of 2016 in the presence of the undersigned witnesses

WITNESSES:



- 1.
- 2.

.....
for and on behalf of Overstrand Municipality: Roderick Williams,
Director: Community Services.



Annexure C
1/10



Altech Netstar (Pty) Ltd

Overstrand Municipality Evaluation in terms of the Preferential Procurement Regulations Compliance Check of Tender No.:		SC 1327(V)/A/2013 Amendment of License Agreement for the use of a Fleet Management Service	
Name of tenderer		Altech Netstar (Pty) Ltd	
Valid Tax Clearance Certificate (Y/N)	MBD2	2016/09/03	
TCC Number		00717120150007518085	
VAT Registration		4760134629	
Declaration of Interest (Y/N)	MBD4	Declared	
Declaration of Past SCM Practices (Y/N)	MBD8	Declared	
Certificate for Payment of Municipal Services	MBD15	Declared	
Municipal Account		Declared	
Letter of Good Standing i.to COIDA		2017/04/30	
Registration Number - WCA		990000004805	
Suppliers database registration		388	
National Treasury Register for Tender Defaulters		Not Listed	
National Treasury Database for Restricted Suppliers		Not Listed	
Notes			
Certification: It is hereby certified that the abovementioned information have been compiled from the applicable tender documents and that none of the bidders are registered on the National Treasury Databases for Tender Defaulters or Restricted Suppliers			
Completed by: (SCM Office)	A. Moore		2016/05/23
	Name	Signature	Date
Verified by: (SCM Office)	L du Preez		2016/05/23
	Name	Signature	Date



Business Engineering (Pty) Ltd

Overstrand Municipality Evaluation in terms of the Preferential Procurement Regulations Compliance Check Tender No.: SC1327(vii)A2013 Tender Name: Business Engineering Annual License fees		BUSINESS ENGINEERING (Collaborator)	
Name of tenderer			Authorised
Authority to sign a bid		MBD2	2017/04/26
Valid Tax Clearance Certificate (Y/N)			0700/2/2016/AG000021702
TCC number			4380190795
VAT Registration		MBD4	Declared
Declaration of Interest (Y/N)		MBD8	Declared
Declaration of Past SCM Practices (Y/N)		MBD15	Declared
Certificate for Payment of Municipal Services			Declared
Municipal Account			Requested
Letter of Good Standing i.t.o. COIDA			Requested
Registration Number - WCA			147
Suppliers database registration			Not Listed
National Treasury Register for Tender Defaulters			Not Listed
National Treasury Database for Restricted Suppliers			
Certification: It is hereby certified that the abovementioned information have been compiled from the applicable tender documents and that none of the bidders are registered on the National Treasury Databases for Tender Defaulters or Restricted Suppliers			
Compiled by: (SCM Office)		A Moore	2016/05/23
		Name	Date
Verified by: (SCM Office)		L du Preez	2016/05/23
		Name	Date
		Signature	Signature



Bytes Systems Integration A Division Of Altron TMT (Pty) Ltd

<p>Overstrand Municipality Evaluation in terms of the Preferential Procurement Regulations Compliance Check of Tender No.: SC 1327(X)/A/2013 Tender Name: Amendment of Time and Attendance Software</p>		<p>Bytes Systems Integration a Division of Altron TMT (Pty) Ltd</p>	
Name of tenderer			
Authority to sign bid			Authorised
Valid Tax Clearance Certificate (Y/N)	MBD2		2016/10/06
TCC number			00711120150007624279
VAT Registration (Y/N)			432026785*
Declaration of Interest (Y/N)	MBD4		Declared
Declaration of Past SCM Practices (Y/N)	MBD8		Declared
Certificate for Payment of Municipal Services	MBD15		Declared
Municipal Account			Declared
Letter of Good Standing i.t.o. CODA			Requested
Registration Number - WCA			Requested
Suppliers database registration			150
National Treasury Register for Tender Defaulters			Not Listed
National Treasury Database for Restricted Suppliers			Not Listed
NOTES			
Certification:			
It is hereby certified that the abovementioned information have been compiled from the applicable tender documents and that none of the bidders are registered on the National Treasury Databases for Tender Defaulters or Restricted Suppliers			
Compiled by: (SCM Office)	A Moore		2016/05/23
	Name		Date
		Signature	
Verified by: (SCM Office)	L du Preez		2016/05/23
	Name		Date
		Signature	



Bytes Universal Systems, A Division Of Altron TMT (Pty) Ltd

<p>Overstrand Municipality Evaluation in terms of the Preferential Procurement Regulations Compliance Check of Tender No.: SC 1327(I)/A/2013 Tender Name: Amendment of SAMRUS DB4 SLA</p>		<p>Bytes Universal Systems a Division of Altron TMT (Pty) Ltd</p>	
Name of tenderer			Authorised
Authority to sign bid			2016/10/06
Valid Tax Clearance Certificate (Y/N)	MBD2		00711 20150007624279
TCC number			432026785
VAT Registration (Y/N)	MBD4		Declared
Declaration of Interest (Y/N)	MBD8		Declared
Declaration of Past SCM Practices (Y/N)	MBD*5		Declared
Certificate for Payment of Municipal Services			Declared
Municipal Account			Req eslec
Letter of Good Standing i.t.o. COIDA			Requested
Registration Number - WCA			50
Suppliers database registration			st
National Treasury Register for Tender Defaulters			Not Listed
National Treasury Database for Restricted Suppliers			
NOTES			
<p>Certification: It is hereby certified that the abovementioned information have been compiled from the applicable tender documents and that none of the bidders are registered on the National Treasury Databases for Tender Defaulters or Restricted Suppliers</p>			
Compiled by: (SCM Office)	A Moore		2016/05/23
	Name	Signature	Date
Verified by: (SCM Office)	L du Preez		2016/05/23
	Name	Signature	Date



Geodebt Solutions CC

Overstrand Municipality Evaluation in terms of the Preferential Procurement Regulations Compliance Check Tender Number SC1327(viii)AJ2016 Tender Name Manage debt collection from residents whose payments of Municipal rates and taxes are in arrears		Geodebt Solutions CC
Name of tenderer		Authorised
Authority to sign a bid		2016/08/16
Valid Tax Clearance Certificate (Y/N)	MBD2	00021/2015/0007445966
TCC number		4870218759
VAT Registration	MBD4	Declared
Declaration of Interest (Y/N)	MBD8	Declared
Declaration of Past SCM Practices (Y/N)	MBD15	Declared
Certificate for Payment of Municipal Services		Declared
Municipal Account		* See notes
Letter of Good Standing i.t.o. COIDA		Requested
Registration Number - WCA		1470
Suppliers database registration		Not listed
National Treasury Register for Tender Defaulters		Not listed
National Treasury Database for Restricted Suppliers		
Notes		* Received proof of payment; waiting for latest assessment
Certification: It is hereby certified that the abovementioned information have been compiled from the applicable tender documents and that none of the bidders are registered on the National Treasury Databases for Tender Defaulters or Restricted Suppliers		
Compiled by: (SCM Office)	A Moore	2016/05/23
	Name	Date
		Signature
Verified by: (SCM Office)	L du Preez	2016/05/23
	Name	Date
		Signature

Ignite Advisory Services

<p>Overstrand Municipality Evaluation in terms of the Preferential Procurement Regulations - Compliance Check</p>		<p>SC1327(vij)/2016 ANNUAL LICENSE FEED FOR THE PERFORMANCE MANAGEMENT SYSTEM (IGNITE)</p>	<p>Ignite Advisory Services (Pty) Ltd.</p>
<p>Tender Number: Tender Name:</p>			
<p>Name of tenderer</p>			
<p>Authority to sign a bid</p>	<p>MBD2</p>	<p>Authorised 2017/04/06</p>	
<p>Valid Tax Clearance Certificate (Y/N)</p>		<p>0002/2016/0098221/120</p>	
<p>TCC Number</p>		<p>4360233656</p>	
<p>VAT Registration</p>		<p>Declared</p>	
<p>Declaration of Interest (Y/N)</p>	<p>MBD4</p>	<p>Declared</p>	
<p>Declaration of Past SCM Practices (Y/N)</p>	<p>MBD8</p>	<p>Declared</p>	
<p>Certificate for Payment of Municipal Services</p>	<p>MBD15</p>	<p>Declared</p>	
<p>Municipal Account</p>		<p>Declared</p>	
<p>Letter of Good Standing i.L.o. COIDA</p>		<p>Requested</p>	
<p>Registration Number - WCA</p>		<p>Requested</p>	
<p>Suppliers database registration</p>		<p>93</p>	
<p>National Treasury Register for Tender Defaulters</p>		<p>Not listed</p>	
<p>National Treasury Database for Restricted Suppliers</p>		<p>Not listed</p>	
<p>Notes</p>			
<p>Certification: It is hereby certified that the abovementioned information have been compiled from the applicable tender documents and that none of the bidders are registered on the National Treasury Databases for Tender Defaulters or Restricted Suppliers</p>			
<p>Compiled by: (SCM Office)</p>	<p>A Moore</p>		<p>2016/05/23</p>
	<p>Name</p>	<p>Signature</p>	<p>Date</p>
<p>Verified by: (SCM Office)</p>	<p>L du Preez</p>		<p>2016/05/23</p>
	<p>Name</p>	<p>Signature</p>	<p>Date</p>

Maxitec

<p>Overstrand Municipality Evaluation in terms of the Preferential Procurement Regulations Compliance Check of Tender No. SC 1418A/2013 Tender Name: Provision of Services to Host the Website of Overstrand Municipality</p>	
<p>Rank number of tenderer (in opening order)</p>	<p>1</p>
<p>Name of tenderer</p>	<p>Max Internet Technologies CC</p>
<p>Authority to sign bid</p>	<p>Authorised 2017/02/04</p>
<p>Valid Tax Clearance Certificate (provide expiry date)</p>	<p>0002/2/2016/0008001764</p>
<p>TCC number</p>	<p>4430181349</p>
<p>VAT Registration (provide number)</p>	<p>* Declared</p>
<p>Declaration of Interest</p>	<p>Declared</p>
<p>Declaration of Past SCM Practices</p>	<p>Declared</p>
<p>Certificate for Payment of Municipal Services</p>	<p>in Order</p>
<p>Municipal Account</p>	<p>2017/04/30</p>
<p>Letter of Good Standing i.t.o. COIDA</p>	<p>990000384319</p>
<p>Registration Number - WCA</p>	<p>684</p>
<p>Suppliers database registration</p>	<p>Not Listed</p>
<p>National Treasury Register for Tender Defaulters</p>	<p>Not Listed</p>
<p>National Treasury Database for Restricted Suppliers</p>	<p>ju.ie@maxitec.co.za</p>
<p>E-Mail address</p>	<p>* Spouse of June Steenekamp, Riana Steenekamp employed as PA to Director, Management Services @ Overstrand Municipality Jurie Steenekamp has interests in: Authentick (Pty) Ltd. Click Productions; Fusion Properties; and Maxinet Hugo R Holloway has interests in: Poema Consulting CC; Maxiclub; Maxisoft; Maxinet; and BitBarn S Holloway has interests in Poema Consulting CC C Conradie has interests in BitBarn</p>
<p>NOTES</p>	
<p>Certification: It is hereby certified that the abovementioned information have been compiled from the applicable tender documents and that none of the bidders are registered on the National Treasury Databases for Tender Defaulters or Restricted Suppliers</p>	
<p>Compiled by: (SCM Office)</p>	<p>A Moore Name  Signature 2016/05/23 Date</p>
<p>Verified by: (SCM Office)</p>	<p>L du Preez Name  Signature 2016/05/23 Date</p>



Payday Software Systems (Pty) Ltd

Overstrand Municipality		Pay-Day Software Solutions Pty (Ltd)	
Evaluation in terms of the Preferential Procurement Regulations			
Compliance Check of Tender No.:		SC1327 (ix)/A/2013	
Tender Name:		Extension A of Tender SC1327 (ix)/2013	
Name of tenderer			
Authority to sign a bid		Authorised	
Valid Tax Clearance Certificate (Y/N)	MBD2	2016/12/02	
TCC Number		0064/2015/0007824117	
VAT Registration		4850106677	
Declaration of Interest (Y/N)	MBD4	Declared	
Declaration of Past SCM Practices (Y/N)	MBD8	Declared	
Certificate for Payment of Municipal Services	MBD15	Declared	
Municipal Account		Declared	
Letter of Good Standing i.t.o. COIDA		2017/04/30	
Registration Number - WCA		990000176840	
Suppliers database registration		746	
National Treasury Register for Tender Defaulters		Not Listed	
National Treasury Database for Restricted Suppliers		Not Listed	
Certification:			
It is hereby certified that the abovementioned information have been compiled from the applicable tender documents and that none of the bidders are registered on the National Treasury Databases for Tender Defaulters or Restricted Suppliers			
Compiled by: (SCM Office)	A. Moore	Signature	2016/05/23
	Name		Date
Verified by: (SCM Office)	L du Preez	Signature	2016/05/23
	Name		Date

Water Management Services CC

<p>Overstrand Municipality Evaluation in terms of the Preferential Procurement Regulations Compliance Check</p>		<p>Water Management Services CC</p>	
<p>Tender No.: SC1327 (rv)A/2013 Tender Name: Annual license for Water Management Systems Plantman, Buildman, EMIS and TPMan</p>			
Name of tenderer			
Authorised	MBD2	Authorised	2016/10/29
Valid Tax Clearance Certificate (Y/N)			0088/2/2015/0007707700
TCC number			4650136874
VAT Registration			Declared
Declaration of Interest (Y/N)	MBD4		Declared
Declaration of Past SCM Practices (Y/N)	MBD8		Declared
Certificate for Payment of Municipal Services	MBD15		Declared
Municipal Account			Declared
Letter of Good Standing i.t.o. COIDA			Requested
Registration Number - WCA			Requested
Suppliers database registration			36
National Treasury Register for Tender Defaulters			Not Listed
National Treasury Database for Restricted Suppliers			Not Listed
<p>Certification: It is hereby certified that the abovementioned information have been compiled from the applicable tender documents and that none of the bidders are registered on the National Treasury Databases for Tender Defaulters or Restricted Suppliers</p>			
<p>Compiled by: (SCM Office)</p>		<p>A Moore Name</p>	<p>2016/05/23 Date</p>
<p>Verified by: (SCM Office)</p>		<p>L du Preez Name</p>	<p>2016/05/23 Date</p>

Wesbank First Auto

<p>Overstrand Municipality Evaluation in terms of the Preferential Procurement Regulations</p>		
<p>Compliance Check of Tender No.: SC 1335A/2013 Vehicle Fuel - Maintenance & Management for a contract period ending 30 June 2016</p>		
Name of tenderer:	WesBank, a division of FirstRand Ltd	
Authority to sign bid	Authorised	
Valid Tax Clearance Certificate (Y/N)	MBDZ	2016/06/16
TCC Number	00712/2015/0007239681	
VAT Registration (Y/N)	4210102051	
Declaration of Interest (Y/N)	MBD4	Declared
Declaration of Past SCM Practices (Y/N)	MBD8	Declared
Certificate for Payment of Municipal Services	MBD15	Declared - on own letter head
Municipal Account	Declared - on own letter head	
Letter of Good Standing i.t.o. COIDA	17/4/30	
Registration Number - WCA	980000075824	
Suppliers database registration	Application attached	
National Treasury Register for Tender Defaulters	Not Listed	
National Treasury Database for Restricted Suppliers	Not Listed	
NOTES		
Certification:		
Compiled by: (SCM Office)	A Moore	2016/05/23
	Name	Signature
		
		Date
		2016/05/23
Verified by: (SCM Office)		
	L du Preez	2016/05/23
	Name	Signature
		
		Date
		2016/05/23