



**BUDGET & TREASURY DEPARTMENT**  
PROVINCE OF KWAZULU-NATAL

Service Level Agreement

ITEM NO	DETAILS REQUIRED	DETAILS PROVIDED
1	Project Name	Supply and Delivery of Fire Beaters
2	The Service Provider/Contractor	MEMOTEK TRADING
3	Contract Number	ULM-CS-S 002/22 - 8/2/1/330
4	Contractor's Active Postal Address	97 Lambert Road unit 3, Morningside, Durban 4000
5	Commencement Date	24/03/2022
	Completion Date	04/05/2022
6	.1 Contractor's Active Fax No.	011 826 4188
	.2 Telephone Numbers	031 303 1827
	.3 Contractor's E-mail Address	Johnmillion32@yahoo.co.uk
7	Contract Amount	R 132 976.80



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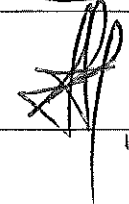
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8	Annexures	(a) Tender Document ; (b) Appointment Letter; (c) Acceptance Letter;
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**Approval**

(By signing below, all Approvers agree to all terms and conditions outlined in this Agreement.) Please note however that the document to be signed will read along together with the document that will be marked "Annexure A"- Tender Document (the document marked Annexure A "shall therein have all the obligations, schedules, and other documents that is relevant for the Service provider to render service successfully.

In the case where the signed documents contradict any of the terms of this agreement the proposal document shall then be used as a guiding document to this agreement

Approvers	Role	Signed
Memotek Trading cc	Service Provider/ Contractor	
uMzimkhulu Municipality	Local Client	

**Agreement Overview**

This Agreement represents a Service Level Agreement ("SLA" or "Agreement") between Memotek Trading cc, herein represented by Mr. John Million in his capacity as the Managing Member, and uMzimkhulu Local Municipality represented by Mr. ZS Sikhosana in his capacity as the municipal Manager.

This Agreement remains valid until superseded by a revised agreement mutually endorsed by the

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stakeholders.

This Agreement outlines the parameters of Supply and Delivery of Fire Beaters.

The contractor responded to the advert/invitation to a tender no ULM –CSS 002/22 for Supply and Delivery of Fire Beaters for the tender that was issued on 09/09/2021 and the briefing date of this project was on the 20<sup>th</sup> of September 2021. UMzimkhulu Local Municipality thereto appointed MEMOTEK TRADING Wherefore Imbawula Technical Services Pty ( Ltd ) was appointed by the uMzimkhulu Local Municipality and the duration of the contract shall be 1 (one) month starting from the 24/03/2022 2022 and ending on the 24/04/2022 2022.

The following terms shall be interpreted as indicated:

1. Definitions

Acceptable bid means any bid, which, in all respects, complies with the specifications and conditions of the bid as set out in the bid document.

Bid means a written offer in a prescribed or stipulated form in response to an invitation by an organ of State for the provision of goods, works, or services.

Black enterprise means an enterprise that is 50, 1% owned by black persons and where there is substantial management control. Ownership refers to economic interest while management refers to the membership of any board or similar governing body of the enterprise.

Black empowered enterprise means an enterprise that is at least 25, 1% owned by black persons and where there is substantial management control. Ownership refers to economic interests. Management refers to executive directors. This is whether the black enterprise has control or not.

Black people include all African, Coloured, or Indian persons who are South African citizens by birth or by descent or who were naturalized prior to the commencement of the constitution in 1993. In addition, the term also includes black people who became South African citizens after the constitution's commencement but who would have been able to be naturalized prior to this, were it not for the Apartheid laws which prohibited the naturalization of certain persons. This means that an African, Coloured, or Indian person who was not a South African citizen before the commencement of the constitution in 1993 but who would have been entitled to apply to be naturalized prior to 1993, will also be considered a black person and therefore a beneficiary of BEE.

Black woman-owned enterprise means an enterprise with at least 25, % representation of black women within the black equity and management portion.

Closing time means the date and hour specified in the bidding documents for the receipt of bids.

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**Consortium or joint venture** means an association of persons for the purpose of combining their expertise, property, capital, efforts, skills, and knowledge in an activity for the execution of a contract.

**Contract** means the written agreement entered between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

**Contract price** means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.

**Control** means the possession and exercise of legal authority and power to manage the assets, goodwill, and daily operations of a business and the active and continuous exercise of appropriate managerial authority and power in determining the policies and directing the operations of the business.

**A cooperative or collective enterprise** is an autonomous association of persons who voluntarily join to meet their economic, social, and cultural needs and aspirations through the formation of a jointly owned enterprise and democratically controlled enterprise.

**Corrupt practice** means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

**Countervailing duties** are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.

**Country of origin** means the place where the goods were mined, grown, or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that are substantially different in basic characteristics or in purpose or utility from its components.

**Day** means calendar day.

**Delivery** means delivery in compliance with the conditions of the contract or order.

**Delivery ex stock** means immediate delivery directly from stock actually on hand.

**Delivery into consignee's store or to his site** means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.

**Disability** means, in respect of a person, permanent impairment of a physical, intellectual, or sensory function, which results in restricted, or lack of, ability to perform an activity in the manner, or within the range, considered normal for a human being.

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**Dumping** occurs when a private enterprise abroad markets its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.

**Equity Ownership** means the percentage ownership and control, exercised by individuals within an enterprise.

**Force majeure** means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

**Fraudulent practice** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.

"GCC" means the General Conditions of Contract.

**Goods** mean all the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.

**Historically Disadvantaged Individual (HDI)** means a South African citizen -

who, due to the Apartheid policy that had been in place, had no franchise in national elections prior to the introduction of the Constitution of the Republic of South Africa, 1983 (Act 110 of 1983) or the Constitution of the Republic of South Africa, 1993, (Act 200 of 1993) ("the interim Constitution); and/or

- who is a female; and/or
- who has a disability:

provided that a person who obtained South African citizenship on or after the coming to effect of the Interim Constitution, is deemed not to be an HDI.

**Imported content** means that portion of the bidding price represented by the cost of components, parts, or materials that have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.

**Local content** means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.

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**Management** - means an activity inclusive of control and performed daily, by any person who is a principal executive officer of the company, by whatever name that person may be designated, and whether that person is a director.

**Manufacture** means the production of products in a factory using labor materials, components, and machinery and includes other related value-adding activities.

**Order** - means an official written order issued for the supply of goods or works or the rendering of a service.

**Owned** - means having all the customary elements of ownership, including the right of decision-making and sharing all the risks and profits commensurate with the degree of ownership interests as demonstrated by an examination of the substance, rather than the form of ownership arrangements.

**Parliament** - means Parliament of the Republic of South Africa as set out in Chapter Four of the Constitution.

**Person** - includes a reference to a juristic person.

**Project site** - where applicable means the place indicated in bidding documents.

**Purchaser** - means the organization purchasing the goods.

**Rand value** means - the total estimated value of a contract in Rand denomination that is calculated at the time of the bid invitations and includes all applicable taxes and excise duties.

- o "Republic" or "RSA" means the Republic of South Africa.
- o "RFP" means Request for Proposal.
- o "RFT" means Request for Tender.
- o "RFQ" means Request for Quotation.
- o "SCC" means the Special Conditions of Contract.
- o "Secretary" means the Secretary to Parliament.

**Services** mean those functional services ancillaries to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance, and other such obligations of the supplier covered under the contract.

**"Specific contract participation goals"** means the goals as stipulated in the Preferential Procurement Regulations, 2001. In addition to the above-mentioned goals, the Regulations [12. (1)] also make provision for organs of State to consider procuring locally manufactured products.

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“Small, Medium and Micro Enterprises (SMMEs) bears the same meaning assigned to this expression in the National Small Business Act, 1996 (Act 102 of 1996).

“Sub-contracting” means the primary contractors assigning or leasing or making out work to or employing another person to support such a primary contractor in the execution of part of a project in terms of the contract.

“Trust” means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person.

“Trustee” means any person, including the founder of a trust, to whom property is bequeathed for such property to be administered for the benefit of another person.

“Written” or “in writing” means handwritten in ink or any form of electronic or mechanical writing.

## 2. Goals & Objectives

The purpose of this Agreement is Supply and Delivery of Fire Beaters, All the objectives are clearly defined in the schedule marked “Annexure A” (Terms of Reference) wherein the contractor will Supply and Delivery Fire Beaters.

The municipality shall advise the contractor in writing whenever there is a change that is to be added or to be taken out of this agreement. It is therefore agreed between the parties that all product offered items shall comply with the latest relevant code of South African National, Provincial Regulations and Legislations

## 3. Stakeholders

The following Contractor (s) Memotek Trading cc and Customer(s)/ Client uMzimkhulu Local Municipality will be used as the basis of the Agreement and represent the primary stakeholders associated with this SLA

Service Provider (s): Memotek Trading cc

Having its head office at 97 Lambert Road, Unit3 Morningside, Durban, 4000

Telephone: 031 303 1827

Fax number 011 826 4188

Email: johnmillion32@yahoo.co.uk

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169 Main Street  
Private Bag 53  
Umzimkhulu  
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Email: [info@umzimkhulu.gov.za](mailto:info@umzimkhulu.gov.za)  
Tel: (039) 259 8000/8300  
Fax: (039) 259 0427

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Customer(s): uMzimkhulu Local Municipality ("Client")

Having its office at 169 Main Street, Private Bag 53, uMzimkhulu, 3297

#### 4. Periodic Review

This Agreement is valid from the Effective Date outlined herein and is valid until further notice (This agreement is valid from the effective date till the time when the intended objectives are met / or the agreement is terminated in terms of the termination(s) clause below. This Agreement should be reviewed any time whilst the service provider is still rendering the services to the client; however, in lieu of a review during any period specified, the current Agreement will remain in effect.

The end-user department manager ("Document Owner") is responsible for facilitating regular reviews of this document. Contents of this document may be amended as required, provided mutual agreement is obtained from the primary stakeholders and communicated to all affected parties.

The Document Owner will incorporate all subsequent revisions and obtain mutual agreements/approvals as required.

The service provider must report and submit monthly progress reports covering all aspects of the project in detail to the end-user department manager.

The report must be submitted to the manager no later than 5 days before the end of each month.

All the pro forma that may be given to the service provider must be used as the basis of submitting these reports

#### 5. Application

These general conditions are applicable to all bids, contracts, and orders including bids for functional and professional services, sales, hiring, letting, and the granting or acquiring of rights, but excluding immovable property unless otherwise indicated in the bidding documents. Where applicable, special conditions of the contract are also laid down to cover specific supplies, services, or works. Where such special conditions of the contract conflict with these general conditions, the special conditions shall apply.

#### 6. Standards

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The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

**7. Use of contract documents and information; inspection**

The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in the GCC clause, except for purposes of performing the contract.

Any document, other than the contract itself mentioned in GCC clauses shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so, required by the purchaser.

The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser if so, required by the purchaser.

**8 Patent rights**

The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from the use of the goods or any part thereof by the purchaser.

**9. Performance security**

Within forty (14) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.

The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.

The performance security shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or

(b) a cashier's or certified cheque

The performance security will be discharged by the purchaser and returned to the supplier no later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations unless otherwise specified in SCC.

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#### 10. Warranty

The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of destination.

This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier unless specified otherwise in SCC.

The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

#### 11. Payment

The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.

Payment will be made in Rand unless otherwise stipulated in SCC  
Subject with full compliance by the Contractor with the provisions of this contract, uMzimkhulu Municipality will, in accordance with the provisions of this contract, pay to the Contractor for all works satisfactorily completed to date:

uMzimkhulu Municipality shall pay any sums due within 30 days subject to uMzimkhulu Municipality being satisfied with the following:

- Receipt of claim must be the 5<sup>th</sup> of the month unless stated otherwise by the Municipality.
- Monthly Report shall be attached to the payment certificate failing which the claim will be deemed invalid;

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- Receipt of itemized invoice reflecting also the Date; Municipal VAT No: 4300156819.; Contractor's VAT No and Contractor's signature.
- Invoice to clearly state TAX INVOICE;
- All invoices should be addressed to the Municipal Manager, uMzimkhulu Municipality, P.O. Box 53, uMzimkhulu, 3297, and shall quote the Project Name and Number.

#### 12. Prices

Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

#### 13. Contract amendments

No variation in or modification of the terms of the contract shall be made except by a written amendment signed by the parties concerned.

#### 14. Assignment

The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

#### 15. Subcontracts

The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

#### 16. Delays in the supplier's performance

Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

If at any time during the performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration, and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of the contract.

No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or local authority.

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The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

Except as provided under GCC Clauses concerning this, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clauses concerning this, unless an extension of time is agreed upon pursuant to GCC Clauses concerning to penalties without the application of penalties.

Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

#### 17. Penalties

Subject to GCC Clauses that talks to penalties, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. (the rates on how penalties should be charged shall be referred to in the Tender Document submitted and accepted by the Municipality, The purchaser may also consider termination of the contract pursuant to GCC Clauses.

#### 18. Termination for default

The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

(a) if the supplier fails to deliver any or all the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clauses concerning termination.

(b) if the Supplier fails to perform any other obligation(s) under the contract; or

(c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

19. In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services like those undelivered, and the supplier shall be liable to the Purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue the performance of the contract to the extent not terminated.

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## 20. Anti-dumping and countervailing duties and rights

When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment of anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favorable difference shall on demand be paid forthwith by the contractor to the State of the State may deduct such amounts from money (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

## 21. Force Majeure

Notwithstanding the provisions of GCC Clauses concerning Force Majeure and Determination, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or another failure to perform his obligations under the contract is the result of an event of force majeure.

If a force majeure situation arises, the supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

## 22. Termination for insolvency

The purchaser may at any time terminate the Contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, the termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

This agreement shall terminate on occurrence of any of the following events:

In the event that the service provider breaches any term of this Agreement and has failed to correct its breach within the time provided, therefore, then and in that event the customer may proceed to cancel and terminate the agreement.

In the event of termination of this Agreement for any reason whatsoever, irrespective of whether it is by agreement, breach, or expiry of time. This agreement shall be considered as terminated.

## 23. Settlement of Disputes

If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his



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intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

Notwithstanding any reference to mediation and/or court proceedings herein,

(a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and

(b) the purchaser shall pay the Supplier any monies due to the supplier.

**24. Limitation of liability**

Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clauses concerning standards.

(a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

**25. Governing language**

The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

**26. Applicable law**

The contract shall be interpreted in accordance with South African laws unless otherwise specified in SCC.

**27. Notices**

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Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice

The time mentioned in the contract documents for performing any act after such aforesaid notice has been given shall be reckoned from the date of posting of such notice.

**28. Taxes and duties**

A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid, Parliament must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services (SARS).

**29. Ownership and Copyright**

Ownership of all products produced in terms of this agreement, of whatever nature, vest in Parliament.

The copyright of products, of whatever nature, commissioned and produced in terms of this agreement, and that have been paid for by the Secretary are owned exclusively by Parliament.

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**30. Customer Requirements**

Customer responsibilities and/or requirements in support of this Agreement include:

- Payment for all support costs at the agreed interval.
- Reasonable availability of customer representative(s) when resolving a service-related incident or request.
- Shall provide any information necessary to help the service provider achieve outlined objectives in "Annexure A"
- Shall upon receipt of any relevant documentation on payments, pay the service provider as prescribed by the treasury regulations

**31. Service Provider Requirements**

The Service provider shall Supply and Delivery Fire Beaters.

**TERMS OF REFERENCE**

uMzimkhulu Municipality is looking for a service provider that will supply and deliver the following items as when requested.

**TERMS OF REFERENCE FOR SUPPLY AND DELIVERY OF FIRE BEATERS**





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12/01/2006

**Aluminium fire beaters: number of fire beaters 360 units**

Specification	Specification name	Values	
Generic	Fire beaters	Fire beaters are often used for putting off small fires. This piece of equipment finds much application in rural areas and in those places where there is scarcity of water.	
	Fire beaters specification	Comforming to IS : 8096 latest	Comforming to IS : 8096 latest.
	Overall length of the fire beater	2300 $\pm$ 30 mm	2300 $\pm$ 30mm
	Construction of fire beaters	A fire beaters should be made as light as possible yet its constructions should be sturdy and made out of non-combustible material.	
	Material used for steel wire fabric	Steel wire fabric for blade conforming to IS 4948 latest	

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1996-1997

	Material used for blade	Expanded for steel used for blade conforming to IS 412 latest.	
	Handle length	1800	
	Handle diameter	30+ <sub>-</sub> 5 mm	
	Fire beater blade construction	Steel wire mesh	
	Fire beater blade size	452 mm x 352 mm	
	Making	Each fire beaters shall be legibly and indelibly stamped on the metallic portion of the handle with the manufacture's name or initials or recognized trade-mark and the of manufacture	
Performance	Overall mass of fire beater	3.25	
	Mass of the handle including knurled protective cap	0.5	
	Mass of the finished blade of the fire beater with shank piece in	1.725	

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32. Service Expected from the Service Provider

Coverage parameters specific to the service(s) covered in this Agreement are as follows:

- The Service Provider will be required to render/provide the services as stipulated by "Annexure A" (Tender Document) accepted as the acceptable bid by the customer submitted by the service provider/contractor and drive the project in conjunction with the necessary stakeholders and all other relevant interested and affected groups.

33. Service Requests

In support of services outlined in this Agreement, the Service Provider will respond to service-related incidents and/or requests submitted by the Customer within the following time frames:

- 0-8 hours (during business hours) for issues classified as High priority.
- Within 48 hours for issues classified as medium priority.
- Within 5 working days for issues classified as Low priority.

Remote assistance will be provided in line with the above timescales dependent on the priority of the support request.

34. Breach

If the service provider commits.

- Commits a material breach of this Agreement and fail to remedy the breach within 10 (ten) Business Days after receipt from the customer of the written notice calling upon it to do so;
- Commits or attends to commit an act of insolvency.
- Goes into liquidation whether provisionally or finally.
- Delegate cedes or subcontracts this Agreement or part thereof in contravention of the provisions hereof.
- Offers, promises, or gives a bribe or other gift or remuneration to any officer or employee in the service of the ULM in connection with the execution of this Agreement.

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KZN 448

- Abandons or otherwise repudiates any of its obligations in terms of this Agreement.
- Consistently fails to observe any material provision of this Agreement.

Then the customer shall be entitled in addition to its step-in-rights to without prejudice to any other right it may have in law or in terms of this Agreement to enforce specific performance of the terms of this Agreement or to cancel this Agreement forthwith on notice to the service provider and in either event recover such damages as it may have sustained.

The customer;

Commits a material breach of this Agreement and fails to remedy the breach within 10 (ten) Business Days of receipt from the service provider calling upon it to do so or;

Commits a breach of any payment obligation in terms of this Agreement and fails to make payment within 30 (thirty) Business Days after receipt from the service provider of the notice calling upon it do so, then the service provider will be entitled, in addition to and without prejudice to any other right it may have in law to enforce specific performance in the terms of this Agreement or to cancel the Agreement forthwith and in either event to recover such damages as it may have sustained.

35. General

No act of relaxation on the part of the customer regarding the carrying out of any of the service providers' obligations in terms of this Agreement shall prejudice or be deemed to be a waiver of any of the customer's rights and terms hereof.

- No act of relaxation on the party of the service provider regarding the carrying out of any of the customer's obligations in terms of this Agreement shall prejudice or be deemed to be a waiver of any of the service provider's rights in terms hereof.
- This agreement constitutes the entire contract between the parties to this Agreement and neither of them may rely on any representation, undertaking, term or condition that is not included in this Agreement.
- No agreement to vary, add or cancel this Agreement shall be of any force or effect unless reduced to writing and signed on behalf of the parties.

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**BUDGET & TREASURY DEPARTMENT**  
PROVINCE OF KWAZULU-NATAL

SIGNED BY THE CUSTOMER "ULM" AT UMZIMKHULU THIS 14<sup>th</sup> DAY OF March 2022

Z.S. SIKHOSANA  
Name

[Signature]  
In his capacity as the ULM Municipal Manager

Witness  
1. T. NGCemu  
Name Signature

[Signature]

Witness  
2. C. Domo  
Name Signature

[Signature]

SIGNED BY THE SERVICE PROVIDER AT MORINGSIDE BUREAU THIS 11<sup>th</sup> DAY OF MARCH 2022

[Signature]  
Memotec

JOHN MULLION  
Name

Witness  
1. ALLAN MAPFIRO  
Name

[Signature]  
Signature

Witness  
2. SISIPTO MOEKENA

[Signature]

169 Main Street  
Private Bag 53  
Umzimkhulu  
3297



Email: [info@umzimkhulu.gov.za](mailto:info@umzimkhulu.gov.za)  
Tel: (029) 259 5000/5300  
Fax: (029) 259 0427

**BUDGET & TREASURY DEPARTMENT**

PROVINCE OF KWAZULU-NATAL  
1994

Name

John Mkhize

Signature

A handwritten signature in black ink, appearing to be 'John Mkhize', written over a circular stamp or mark.