

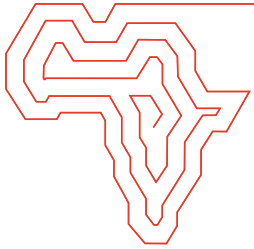


ICLM HQ 933/TPT-PROVISION OF SERVICE FOR THE COVERING OF GRAVEL ROADS WITH A DUST SUPPRESSION CHEMICAL FOR TRANSNET PORT TERMINALS, SALDANHA FOR BOTH IRON ORE TERMINAL AND MULTI-PURPOSE TERMINALS FOR A PERIOD OF TWO (2) YEARS.

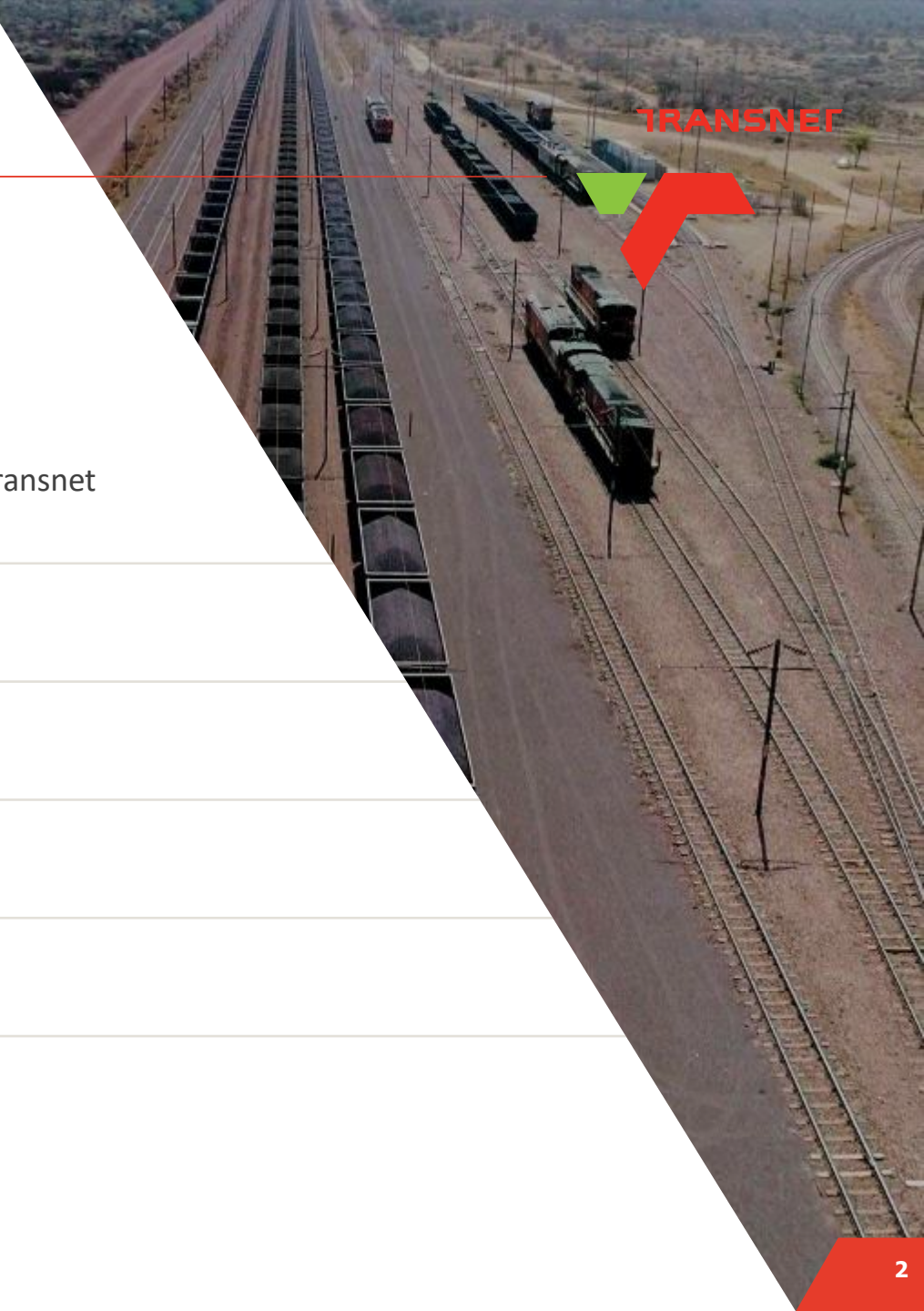
Specific goals--Enterprise & Supplier Development & Localisation

Contents

Title Or Theme Goes Here



01	Agenda Item One	Transformational Specific Goals as per Transnet Preferential Procurement Policy (TPPP)
02	Agenda Item Two	VALID SWORN AFFIDAVIT
03	Agenda Item Three	COMMON MISTAKES
04	Agenda Item Four	VALID B-BBEE CERTIFICATE
05	Agenda Item Five	Joint Venture



Transformational Specific Goals as per Transnet Preferential Procurement Policy (TPPP)



Priority will be given to the specific goals to advance areas or categories of persons or groups who were previously disadvantaged. Preferential Procurement point system will be allocated as per the table below:

Preference Point System 80/20

Specific Goal	Number of Points	Price
B-BBEE Level 1 & 2	10	
BO EMEs &QSE (51% BO)	10	
Total	20	80

Specific Goal	Acceptable Evidence
B-BBEE Level	B-BBEE Certificate/Sworn-Affidavit/ CIPC B-BBEE Certificate JV consolidated scorecard and JV agreement.
BO EMEs &QSE (51% BO)	B-BBEE Certificate / Affidavit (in case of JV, a consolidate scorecard will be accept) as per DTIC guidelines.



VALID SWORN AFFIDAVIT

- ☐ Valid B-BBEE Certificate issued by SANAS accredited verification agency or Sworn affidavit.
- ☐ Valid Sworn affidavit must have the following:
 - Name of the deponent,
 - ID number,
 - Designation (Owner, Member or Director),
 - Name of the Entity, (Trading name, registration number and tax number)
 - Percentage of black ownership with designated groups,
 - Indicate financial year and revenue (DD/MM/YYYY)
 - B-BBEE level.
 - Date deponent signed and date of Commissioner of Oath must be the same.

Commissioner of Oath cannot be an employee or ex official of the enterprise because, a person cannot by law, commission a sworn-affidavit in which they have an interest





VALID SWORN AFFIDAVIT

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	SEISO HOWARD MALALOSE
Identity number	8705215484086

Hereby declare under oath as follows:

- The contents of this statement are to the best of my knowledge a true reflection of the facts
- I am a Member / Director / Owner (**Select one**) of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	TIM NYANDA SOLUTIONS
Trading Name (If Applicable):	NOT APPLICABLE
Registration Number:	2019/209481/07
Vat Number (If applicable)	NOT APPLICABLE
Enterprise Physical Address:	8889-65 Ext 12 EMBALEHLE 2285
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	Pty Ltd
Nature of Business:	SUPPLYING, SECURITY AND CONSTRUCTION
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who became citizens of the Republic of South Africa by naturalisation- i. before 27 April 1994; or ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;
Definition of "Black Designated Groups"	"Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military

3. I hereby declare under Oath that:

- The Enterprise is 100 % Black Owned using the flow-through principle as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is 0 % Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is 0 % Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Black Designated Group Owned % Breakdown as per the definition stated above:

- Black Youth % = 0 %
- Black Disabled % = 0 %
- Black Unemployed % = 100 %
- Black People living in Rural areas % = 0 %
- Black Military Veterans % = 0 %

- Based on the Audited Financial Statements/Financial Statements and other information available on the latest financial year-end of 28/02/22 (DD/MM/YYYY), the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less
- Please Confirm on the below table the B-BBEE Level Contributor, by ticking the applicable box.

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	<input checked="" type="checkbox"/>
At least 51% Black Owned	Level Two (125% B-BBEE procurement recognition level)	<input type="checkbox"/>
Less than 51% Black Owned	Level Four (100% B-BBEE procurement recognition level)	<input type="checkbox"/>

- I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the Owners of the Enterprise which I represent in this matter.
- The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: _____

Date: 2023-06-07

Commissioner of Oaths
Signature & stamp
Date: 2023-06-07





COMMON MISTAKES


- ☐ Omitting full name and surname and identity number of the deponent (undersigned-person declaring under oaths).
- ☐ Dates of the deponent and commissioner of oaths are not the same
- ☐ Date for either commissioner of oaths or deponent is omitted.
- ☐ Not completing company financial year information i.e. DD/MM/YYYY
- ☐ Not ticking the applicable box on the B-BBEE level contributor
- ☐ No stamp of the commissioner of oaths on the B-BBEE sworn affidavit.
- ☐ If commissioner of oaths stamp does not have date, it must be written manually and should be the same as for the deponent.
- ☐ B-BBEE sworn affidavit must be completed in the presence of the commissioner of oaths.

• **It is the responsibility of the deponent not commissioner of oaths to ensure that B-BBEE sworn affidavit is completed in full.**


• Black Military Veterans % = _____ %

- Based on the Audited Financial Statements/Financial Statements and other information available on the latest financial year-end of 2018 (DD/MM/YYYY), the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less
- Please Confirm on the below table the B-BBEE Level Contributor, by **ticking the applicable box.**

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	<input checked="" type="checkbox"/>
At least 51% Black	Level Two (125% B-BBEE procurement recognition level)	<input type="checkbox"/>

Deponent Signature: 

Date: 05/12/2022


Commissioner of Oaths Signature & stamp Date: 

BONGINKOSI H. HILTON
 COMMISSIONER OF OATHS
 EX OFFICIO-BUSINESS ACCOUNTANT (S.A) 09 JUN 2022
 PR No. SAIBA 7887
 11 WALNUT ROAD, DURBAN, 4001
 TEL: 031 0032944 FAX: 031 301 2555

5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

2022-11-24

Commissioner of Oaths Signature & stamp Date: 2022-11-24

Dependent Signature: 

Date: _____


TRANSFORMEX
constant change

TRANSNET SOC LTD

Please see annexure A attached for the Operating Divisions included in this verification

BBBEE Contribution Level:
2
BEE Supplier Recognition:
125%
A Transformex Generic Verification Scorecard

Products and Services	Custodian of Rail, Ports and Pipelines
Physical Address	138 Eloff Street, Braamfontein, Johannesburg
Registration Number	1990/000900/30
Vat Number	4720103177

Scorecard Elements	Maximum Score	Company Score	Principle Used	Yes/No
BEE Ownership	N/A	N/A	Modified Flow through	No
BEE Management Control	11.00	11.00	Exclusion Principle	No
Employment Equity	18.00	14.40	Discounting Principle	No
Skills Development	25.00	22.10	Participated in Y.E.S Initiative	No
Preferential Procurement	33.00	30.00	Achieve Y.E.S Target and 2.5% Absorption	No
Enterprise Development	15.00	15.00	Achieve 1.5 x Y.E.S Target and 5% Absorption	No
Socio-Economic Development	5.00	5.00	Achieve Double Y.E.S Target and 5% Absorption	No
Total Score	107.00	97.50	Certificate Number	TRA0017801222
Empowering Supplier	Yes		Issue Date	23 December 2022
Value Adding Supplier	Yes		Re-Issue Date	N/A
Issue Number	1		Expiry Date	22 December 2023

Analysis	Result	Analysis	Result
Black Economic Ownership:	N/A	Black Disabled Ownership:	N/A
Black Voting Rights:	N/A	Black Unemployed Ownership:	N/A
Black Women Economic Ownership:	N/A	Black People living in Rural Areas:	N/A
Black Women Voting Rights:	N/A	Black Military Veterans:	N/A
Black Designated Ownership:	N/A	Black New Entrant:	N/A
Black youth Ownership:	N/A		

Financial Year End:	31 March 2022
Measurement Period:	01 April 2021- 31 March 2022
Standard Used:	Public Entities including SOE's for BBBEE Gazette No. 32511 Released 21 August 2009
Act	Broad-Based Black Economic Empowerment Amendment Act, 2013: Gazette No. 37271


Carmanthra Naidoo
 For Transformex CC
 TRANSFORMEX CC, Reg 2007/043419/23
 Contact 011 477-5622 or visit www.transformex.co.za


 BVA 151
 C0895-C1: GENERIC VERIFICATION CERTIFICATE VER151029



In 2019 DTI released amendments to the Codes of Good Practice. Joint Ventures are referred to in Revised Code 000, Statement 000: General Principles

- As per paragraph 7 of Amended Code Series 000, Statement 000 of the Codes of Good Practice, unincorporated joint ventures are required to compile a consolidated verification certificate. A consolidated verification certificate will consolidate the verified compliance data of joint venture partners if those Measured Entities were a single Measured Entity.

- A JV will require its own Broad-Based Black Economic Empowerment (B-BBEE) certificate if they would like to tender or enter a contract that requires a B-BBEE Certificate.

- A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Status Level verification certificate for every separate bid.

- **Note the following:**

- A consolidated verification certificate is required.
- The consolidation is based on the weighting as defined in the joint venture agreement.
- The respective scores are weighted according to their proportionate share in the joint venture.
- A joint venture certificate is valid for 12 months and only applicable to a specific project.

Eligibility of a Joint Venture

Joint Ventures are required to compile a consolidated verification certificate. A consolidated verification certificate will consolidate the verified compliance data of joint venture partners in accordance .

TRANSNET



Thank you