

Supply Chain Management Process Compliance Checklist



RECOMMENDED: **PROMO-ONE**

DESCRIPTION OF REQUIREMENTS: **300 JACKETS FOR SALGA LIMPOPO PMA**

PURCHASE ORDER NUMBER:

Supporting Documents	Yes/No/ Not Applicable	Comments
Purchase Requisition Approved	YES	
RFQ Invitation Issued	YES	
Attendance Register for Compulsory Briefing Session	NOT APPLICABLE	
Minimum of Three Valid Written Quotations/Memo	YES	
Price and BEE Points Comparative Schedule	YES	
Tax Compliant Bidder Verified on CSD-Attach	YES	
Verification Report Dated same as RFQ Invitation Date		
Valid BEE Certificate/ Auditors Letter/ Sworn Affidavit	YES	
SBD 4 Bidders Disclosure	YES	
SBD 6.1 Preference Points Claim Form	YES	
SBD 6.2 Local Production and Content	YES	
Compiled By:	Approved By:	Reviewed By:
Officer/Administrator Koena Ledwaba	Finance Manager Mmakoko Mothapo	Manager: SCM
		
01-07-2023	01/07/2023	12/07/2023

FINANCE SECTION

Purchase Requisition	
RFQs	
GL/Aging	
Quotation	
Signed off Invoice confirming goods delivery /service rendered	
Creditors Statement	
Documentation in the payment pack stamped PAID	
Accounts Payable Processing Official:	
Signature & Date:	

SERVICE DESCRIPTION: 300 JACKETS FOR SALGA LIMPOPO MA

REQUISITION R. Inulani Markhose
REQUISITION NUMBER: 109693

[illegible]



**DESCRIPTION: 300 JACKETS FOR SALGA
LIMPOPO PMA**

SCM COMPLIANCE CERTIFICATE

Supporting documents	PROMO-ONE	HASHTAG MARKETING	PRK BUSINESS SOLUTIONS
Supplier Registered on CSD	YES	YES	YES
Specification in line with Quotation	YES	YES	YES
SBD 4	YES	YES	YES
SBD 6.1	YES	YES	YES
SBD 6.2	YES (100%)	YES (100%)	YES (100%)
	Qualified	Qualified	Qualified

Compiled by: Koena Ledwaba

Signature:

Date: 07-07-2023

Checked by: Mmakoko Mothapo

Signature:

Date: 07-07-2023

QUOTATIONS

LEATHER GOODS - BAGS - CORPORATE CLOTHING - BUSINESS GIFTS - PROMOTIONAL & GOLF ITEMS

BEE STATUS: LEVEL 2

QUOTATION

To: Raymond Ledwaba
Company: SALGA-LIMPOPO
Vat No:
Email: krledwaba@salga.org.za
Tel: 015 817 5176
Cell: 0649507136
Fax: 0866632399
Vendor No:
RFQ No:
Order Number:

Sales Rep: James Duru
Sales Rep Tel: 087 820 2875
Sales Rep Cell: 076 927 2493
Sales Rep Email: jamesd@promo-one.co.za
Date: 04 Jul 2023
Quote #: BP00300900
Pastel Account #: PIC-SAL6
Recipient Name:
Recipient Tel No:
Shipping Address:
1ST NICOSA STREET
ISMINI OFFICE PARK, BENDOR
POLOKWANE
LIMPOPO
0699
South Africa

Qty	Code	Colour	Size	Description	Unit Price	Total Excl	Total Incl
300	ELE-11500	BLACK	S-XXXL	MENS MONTANA JACKET(BLACK) INCLUDING EMBROIDERY OF SALGA LOGO ON LEFT CHEST ONLY S/25,M/45,L/83,XL/90,XXL/40,3XL/15,4XL/2=300 QUOTATION EXCLUDES DELIVERY	R 996.49	R 298 947.00	R 343 789.05

Bank: Nedbank Limited
Company: Promo One (Pty) Ltd
Account No: 1171858523
Branch: Business Northern Gauteng
Clearing Code: 198765
Swift Code: NEDSZAJJ

Total ex vat	R 298 947.00
Vat at 15%	R 44 842.05
Total incl vat	R 343 789.05

ALL PRICES EXCLUDE PRINTING UNLESS STATED ABOVE

THIS QUOTE IS VALID FOR 30 DAYS BUT SUBJECT TO NO SUPPLIER INCREASES OCCURRING BETWEEN QUOTE DATE AND RECEIPT OF ORDER

DELIVERY: TWO WEEKS FROM APPROVAL OF ARTWORK UNLESS OTHERWISE AGREED AND SUBJECT TO STOCK AVAILABILITY.

THE ABOVE QUOTE IS BASED ON THE RATE OF EXCHANGE AS PER QUOTED DATE.

PRE-INSPECTION REQUIRED BY GOVERNMENT OF IMPORT WILL BE FOR THE BUYERS ACCOUNT.

QUOTE



NUMBER: QUO0000664
 REFERENCE: JACKETS
 DATE: 04/07/2023
 DUE DATE: 31/07/2023
 SALES REP: DINEO SELONA
 OVERALL DISCOUNT %: 0.00%
 PAGE: 1/1

FROM
HASHTAG MARKETING (PTY) LTD

TO
**SOUTH AFRICAN LOCAL GOVERNMENT
 - PLK**

VAT NO: 4520272693

CUSTOMER VAT NO:

POSTAL ADDRESS:

PHYSICAL ADDRESS:

18B Andrew Murray Road
 Bryanston
 Sandton
 2091
 Contact: 010 213 0098

POSTAL ADDRESS:

127 Marshall street
 Polokwane

PHYSICAL ADDRESS:

127 Marshall Street
 Polokwane

0700

0700

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
jackets - Mens Montana Jacket, Embroidery	300	R 1,208.68	0.00%	15.00%	R 362,604.00	R 416,994.60

Prices are quoted as per specified quantities, a decrease in quantity required will attract a price increase.

Total Discount: **R 0.00**
 Total Exclusive: **R 362,604.00**
 Total VAT: **R 54,390.60**
 Sub Total: **R 416,994.60**

Grand Total: **R 416,994.60**

BALANCE DUE

R 416,994.60

QUOTE NO-173

**PRK BUSINESS SOLUTION (PTY)
LTD**

NO JOB IS TOO BIG OR TOO SMALL FOR US

REG NO:2021/431179/07

TAX NO:9561734196

To: SALGA
1st NICOSIA STREET
ISMINI OFFICE PARK
BENDOR POLOKWANE
0699

CONTACT:074 840 9715
076 058 4897
EMAIL : PIETRAKOTO@GMAIL.COM

05 JULY 2023

ITEM DESCRIPTION

QUANTITY

PRICE

Requisitions for 300 x SALGA		
Limpopo PMA black jackets	300	R1550.00
each		
(Branded) for delivery at SALGA		
Office (polokwane)		

GRAND TOTAL

R465 000.00

DELIVERY TO BE MADE WITHIN 30 DAYS AFTER OFFICIAL
PURCHASE ORDER HAS BEEN ISSUED.

PIET KAMOGELO RAKOTO
MANAGING DIRECTOR

SIGNATURE: *P. Rakoto*
DATE: 05-07-2023

THIS QUOTATION IS VALID FOR 90 DAYS ONLY

THANKING U FOR ALLOWING US TO QUOTE YOU AND HOPE
YOU FIND EVERYTHING IN ORDER

RFQ'S

Request for Quotation

RFQ Number : 109693

Supplier Details :

Attention : PROMO ONE Email : michelle@promo-one.co.za
Fax : 086 508 0748 Date : 2023-07-06
Phone : 082 859 0340

Comments :

Requisition for 300 X SALGA Limpopo PMA Jackets (Branded) for delivery at SAGA office (Polokwane).

Item Description	Quantity
PMA Jackets (Branded)	300

Please note :

1. Quotation should reach us no later than : **2023-07-06**
2. Quotation should be valid for at least 30 days.
3. Is the offer strictly according to specifications? Yes/No
4. If not to specification, state deviation(s).
5. Please indicate your delivery period:
6. All the Standard Bidding Documents (SBD) forms must be completed in full and returned with the quotation.
7. Please indicate a valid Central Supplier Database (CSD) registration number on your quotation. Tax status will be verified on CSD.
8. All prices must be VAT inclusive, if no indication is given, prices will be evaluated as inclusive.
9. No quotations received after closing time and date will be accepted without prior arrangement with the sender of this request.
10. It is the responsibility of the vendor to verify the receipt of any quotations forwarded to this office.
11. If you are unable to quote, please respond to the sender and state the reason/s for not quoting.
12. This quotation is subject to the general conditions of contract, as well as any special conditions stated in the specifications.
13. Requests relating to procurement of goods for designated sectors, the quotations shall be evaluated in relation with the minimum thresholds for local production and content prescribed per sector:

a) Textiles, Clothing, Leather and Footwear: 100 % b) Office Furniture: 85 % , breakdown per table below:

#	Description	Local Content	#	Description	Local Content
1	Melamine office desk with drawers	70%	6	Side upholstered chair - sleigh base with arms	70%
2	Office desk (drawers) with timber top on steel frame	90%	7	Side upholstered chair with arms on 5 star base	65%
3	Office desk (drawers) with supawood (MDF) top on steel frame	90%	8	Steel stationery cupboard	100%
4	Melamine/Paper foil office desk with drawers	70%	9	Steel drawer(s) filing cabinet	100%
5	Stacker upholstered chair-4 legged without arms	100%	10	Wood stationery cupboard	100%
			11	Wood drawer(s) filing cabinet	100%

14. For bids of above R30 000 to R50 million , SALGA evaluates these in terms of the 80/20 adjudication criteria where :

a) Price: 80 b) BBBEE Level of contribution: 20 TOTAL: 100

15. For bids of above R50 million , SALGA evaluates these in terms of the 90/10 adjudication criteria where :

a) Price: 90 b) BBBEE Level of contribution: 10 TOTAL: 100



Name of supplier: **PROMO ONE**

Attention: James Duru

REQUEST FOR QUOTATION NO: 109693

DATE: 03 July 2023

Please provide us with a quotation for the goods /services listed below or in accordance with the specifications attached:

No	Specifications / Details	Commodity	Unit of issue	Quantity
1	Requisition for 300 X SALGA Limpopo PMA Black Jackets (Branded) for delivery at SAGA office (Polokwane).	Clothing	1	300

Please note:

1. Quotation should reach us by no later than: **06-07-2023**
2. Quotation should be valid for at least 30 days.
3. Is the offer strictly according to specifications? Yes/No
4. If not to specification, state deviation(s)
5. Please indicate your delivery period:
6. All the Standard Bidding Documents (SBD) forms must be completed in full and returned with the quotation.
7. Please indicate a valid Central Supplier Database (CSD) registration number on your quotation. Tax status will be verified on CSD.
8. All prices must be VAT inclusive, if no indication is given, prices will be evaluated as inclusive.
9. No quotations received after closing time and date will be accepted without prior arrangement with the sender of this request.
10. It is the responsibility of the vendor to verify the receipt of any quotations forwarded to this office.
11. If you are unable to quote, please respond to the sender and state the reason/s for not quoting.
12. This quotation is subject to the general conditions of contract, as well as any special conditions stated in the specifications.
13. Requests relating to procurement of goods for designated sectors, the quotations shall be evaluated in relation with the minimum thresholds for local production and content prescribed per sector:
 - a) Textiles, Clothing, Leather and Footwear: 100 %
 - b) Office Furniture: 85 %
14. For bids of above R30 000 to R50 million , SALGA evaluates these in terms of the 80/20 adjudication criteria where :
 - a) Price : 80 b) BBBEE Level of contribution : 20 TOTAL : 100
15. For bids of above R50 million , SALGA evaluates these in terms of the 90/10 adjudication criteria where :
 - a) Price : 90 b) BBBEE Level of contribution : 10 TOTAL : 100

I / we agree that the offer herein shall remain binding upon me / us and open for acceptance by SALGA during the validity period indicated and calculated from the closing time stated above

Signature of Tenderer

Dirk Boukes

Name and Capacity

Senior Financial Manager

04/07/2023

Date



Name of supplier: **HASHTAG MARKETING**

Attention: **Dineo**

REQUEST FOR QUOTATION NO: 109693

DATE: 03 July 2023

Please provide us with a quotation for the goods /services listed below or in accordance with the specifications attached:

No	Specifications / Details	Commodity	Unit of issue	Quantity
1	Requisition for 300 X SALGA Limpopo PMA Black Jackets (Branded) for delivery at SAGA office (Polokwane).	Clothing	1	300

Please note:

1. Quotation should reach us by no later than: **06-07-2023**
 2. Quotation should be valid for at least 30 days.
 3. Is the offer strictly according to specifications? Yes/No
 4. If not to specification, state deviation(s)
 5. Please indicate your delivery period:
 6. All the Standard Bidding Documents (SBD) forms must be completed in full and returned with the quotation.
 7. Please indicate a valid Central Supplier Database (CSD) registration number on your quotation. Tax status will be verified on CSD.
 8. All prices must be VAT inclusive, if no indication is given, prices will be evaluated as inclusive.
 9. No quotations received after closing time and date will be accepted without prior arrangement with the sender of this request.
 10. It is the responsibility of the vendor to verify the receipt of any quotations forwarded to this office.
 11. If you are unable to quote, please respond to the sender and state the reason/s for not quoting.
 12. This quotation is subject to the general conditions of contract, as well as any special conditions stated in the specifications.
 13. Requests relating to procurement of goods for designated sectors, the quotations shall be evaluated in relation with the minimum thresholds for local production and content prescribed per sector:
 - a) Textiles, Clothing, Leather and Footwear: 100 %
 - b) Office Furniture: 85 %
 14. For bids of above R30 000 to R50 million , SALGA evaluates these in terms of the 80/20 adjudication criteria where :
 - a) Price : 80
 - b) BBBEE Level of contribution : 20TOTAL : 100
 15. For bids of above R50 million , SALGA evaluates these in terms of the 90/10 adjudication criteria where :
 - a) Price : 90
 - b) BBBEE Level of contribution : 10TOTAL : 100
- I / we agree that the offer herein shall remain binding upon me / us and open for acceptance by SALGA during the validity period indicated and calculated from the closing time stated above

Signature of Tenderer

Name and Capacity

Date

Name of supplier: **PRK BUSINESS SOLUTIONS**

Attention: **Kamogelo**

REQUEST FOR QUOTATION NO: 109693

DATE: 03 July 2023

Please provide us with a quotation for the goods /services listed below or in accordance with the specifications attached:

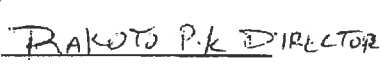
No	Specifications / Details	Commodity	Unit of issue	Quantity
1	Requisition for 300 X SALGA Limpopo PMA Black Jackets (Branded) for delivery at SAGA office (Polokwane).	Clothing	1	300

Please note:

1. Quotation should reach us by no later than: **06-07-2023**
2. Quotation should be valid for at least 30 days.
3. Is the offer strictly according to specifications? **Yes/No**
4. If not to specification, state deviation(s)
5. Please indicate your delivery period:
6. All the Standard Bidding Documents (SBD) forms must be completed in full and returned with the quotation.
7. Please indicate a valid Central Supplier Database (CSD) registration number on your quotation. Tax status will be verified on CSD.
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11. If you are unable to quote, please respond to the sender and state the reason/s for not quoting.
12. This quotation is subject to the general conditions of contract, as well as any special conditions stated in the specifications.
13. Requests relating to procurement of goods for designated sectors, the quotations shall be evaluated in relation with the minimum thresholds for local production and content prescribed per sector:
 - a) Textiles, Clothing, Leather and Footwear: 100 %
 - b) Office Furniture: 85 %
14. For bids of above R30 000 to R50 million , SALGA evaluates these in terms of the 80/20 adjudication criteria where :
 - a) Price : 80 b) BBBEE Level of contribution : 20 TOTAL : 100
15. For bids of above R50 million , SALGA evaluates these in terms of the 90/10 adjudication criteria where :
 - a) Price : 90 b) BBBEE Level of contribution : 10 TOTAL : 100

I / we agree that the offer herein shall remain binding upon me / us and open for acceptance by SALGA during the validity period indicated and calculated from the closing time stated above


Signature of Tenderer


Name and Capacity

06-07-2023
Date

Raymond Ledwaba

From: Raymond Ledwaba
Sent: Monday, 03 July 2023 15:22
To: James Duru
Cc: Mmakoko Mothapo
Subject: REQUEST FOR QUOTATION
Attachments: Standard Bidding Document (SDB) 4_Annexure A.pdf; Manual RFQ PROMO ONE.pdf; sample.pdf; SBD 6.1 IN TERMS OF PPR2022.pdf

Good Day

Kindly receive the attached specification for your perusal. NB kindly quote us on the attached sample or something similar to it.



Koena Raymond Ledwaba
Finance and Aseet Management

a: 1st NICOSIA STREET
ISMINI OFFICE PARK
BENDOR
POLOKWANE
0699

w: www.salga.org.za

t: +27 15 817 5176 | **c:** +27 64 950 7136 | **e:** rlwedwaba@salga.org.za



Raymond Ledwaba

From: Raymond Ledwaba
Sent: Monday, 03 July 2023 15:26
To: Info
Cc: Mmakoko Mothapo
Subject: REQUEST FOR QUOTATION
Attachments: Standard Bidding Document (SDB) 4_Annexure A.pdf; Manual RFQ HASHTAG MARKETING.pdf; sample.pdf; SBD 6.1 IN TERMS OF PPR2022.pdf

Good Day

Kindly receive the attached specification for your perusal. NB kindly quote us on the attached sample or something similar to it.



Koena Raymond Ledwaba
Finance and Aseet Management

a: 1st NICOSIA STREET
ISMINI OFFICE PARK
BENDOR
POLOKWANE
0699

w: www.salga.org.za

t: +27 15 817 5176 | **c:** +27 64 950 7136 | **e:** rlwedwaba@salga.org.za



Raymond Ledwaba

From: Raymond Ledwaba
Sent: Monday, 03 July 2023 15:28
To: pietrakoto@gmail.com
Cc: Mmakoko Mothapo
Subject: REQUEST FOR QUOTATION
Attachments: sample.pdf; SBD 6.1 IN TERMS OF PPR2022.pdf; Standard Bidding Document (SDB) 4_Annexure A.pdf; Manual RFQ PRK BUSINESS SOLUTIONS.pdf

Good Day

Kindly receive the attached specification for your perusal. NB kindly quote us on the attached sample or something similar to it.



Koena Raymond Ledwaba
Finance and Aseet Management

a: 1st NICOSIA STREET
ISMINI OFFICE PARK
BENDOR
POLOKWANE
0699

w: www.salga.org.za

t: +27 15 817 5176 | **c:** +27 64 950 7136 | **e:** rlwedwaba@salga.org.za



SBD 4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state?

YES/NO

- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of institution	State

- 2.2 Do you, or any person connected with the bidder, have a relationship

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

with any person who is employed by the procuring institution? YES/NO

2.2.1 If so, furnish particulars:

.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

I, Dirk Beukes the undersigned,
 (name)..... in
 submitting the accompanying bid, do hereby make the following
 statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

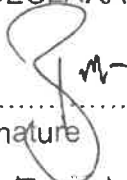
SBD4

institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

	04/07/2023
Signature	Date
Senior Financial Manager	Promo One (Pty) Ltd
Position	Name of bidder

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES** **NO**

- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

- 2.2 Do you, or any person connected with the bidder, have a relationship

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

with any person who is employed by the procuring institution? YES ☒ NO

2.2.1 If so, furnish particulars:

.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES ☒ NO

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

I, _____ the _____ undersigned,
 (name) Moyahabo Pitikoe in
 submitting the accompanying bid, do hereby make the following
 statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.



04/07/2023

Signature

Date

Managing Director

Moyahabo Pitikoe

Position

Name of bidder

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

- 2.2 Do you, or any person connected with the bidder, have a relationship

N/A

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

SBD4

with any person who is employed by the procuring institution? YES/NO

2.2.1 If so, furnish particulars:

..... N/A
.....
.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO

2.3.1 If so, furnish particulars:

..... N/A
.....

3 DECLARATION

I, IZAKOTO P.K the undersigned,
(name)..... in
submitting the accompanying bid, do hereby make the following
statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

N/A
² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

P.K

SBD4

- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

Date

.....
Position

05-07-2023

.....
Position

Name of bidder

DIRECTOR

PRK BUSINESS SOLUTION

Pk

SBD 6.1

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL
PROCUREMENT REGULATIONS 2022**

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

B-BBEE Status Level of Contributor	Number of points (80/20 system)	Number of points (90/10 system)
1	10	5
2 ✓	9	4 ✓
3	7	3

4	6	2
5	4	1
6	3	0
7	2	0
8	1	0
Specific Goals		
SMME's	4	4
100% Black Women owned	3	3
100 % Youth	3	3
Total Points	20	10

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20

or

90/10

$$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) \text{ or } Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20

or

90/10

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \text{ or } Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.)

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
SMME's	4	4	/	
100% Black Women owned	3	3	/	
100 % Youth	3	3	/	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm..... Promo One (Pty) Ltd

4.4. Company registration number: 1795/013150/07

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
☐ One-person business/sole propriety
☐ Close corporation
☐ Public Company
☐ Personal Liability Company
☒ (Pty) Limited
☐ Non-Profit Company
☐ State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME: Dirk Beykes

DATE: 4/07/2023

ADDRESS: 18171 Galaxy Ave, Linbro Business Park, Sandton, 2090

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	10
2	9
3	7

4	6
5	4
6	3
7	2
8	1
Specific Goals	
SMME's	4
100% Black Women owned	3
100 % Youth	3
Total Points	20

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc}
 80/20 & \text{or} & 90/10 \\
 Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) & \text{or} & Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)
 \end{array}$$

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{min} = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc}
 80/20 & \text{or} & 90/10 \\
 Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) & \text{or} & Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)
 \end{array}$$

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.)

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
SMME's	4	4
100% Black Women owned	3	3
100 % Youth	3	0

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm. Hashtag Marketing (Pty)Ltd

4.4. Company registration number: 2015/186411/07

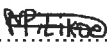
4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☒ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

	
SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:	Moyahabo Pitikoe
DATE:	04 July 2023
ADDRESS:	18B Andrew Murray Road, Bryanston, 2091 South Africa

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL
PROCUREMENT REGULATIONS 2022**

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

B-BBEE Status Level of Contributor	Number of points (80/20 system)	Number of points (90/10 system)
1	10	5
2	9	4
3	7	3

4	6	2
5	4	1
6	3	0
7	2	0
8	1	0
Specific Goals		
SMME's	4	4
100% Black Women owned	3	3
100 % Youth	3	3
Total Points	20	10

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20

or

90/10

$$Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) \text{ or } Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

80/20

or

90/10

$$Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) \text{ or } Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
 - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
SMME's	4	4		
100% Black Women owned	3	3		
100 % Youth	3	3		✓

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm..... PRK BUSINESS SOLUTION

4.4. Company registration number: 2021/431179/07

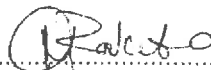
4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
☐ One-person business/sole propriety
☐ Close corporation
☐ Public Company
☐ Personal Liability Company
☒ (Pty) Limited
☐ Non-Profit Company
☐ State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.



SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME: RAKOTO DIÉT KAMO SELU
DATE: 05-07-2022
ADDRESS: PO BOX 02
SOVENGA
0727

SBD 6.2

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2017, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) on the date of advertisement of the bid as indicated in paragraph 3.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp at no cost.

1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

Description of services, works or goods	Stipulated minimum threshold
MONTANA MEN'S & LADIES	_____ %
JACKETS FOR WINTER	_____ %
_____	_____ %

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

YES	☐	NO	☒
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3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.resbank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	N/A
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO. 109693 (WINTER JACKETS)

ISSUED BY: (Procurement Authority / Name of Institution): SALGA

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thedti.gov.za/industrial_development/ip.isp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, Asim Benkes (full names),
do hereby declare, in my capacity as Sr. Financial Manager
of Home One (Pty) Ltd (name of bidder
entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R298 947.00
Imported content (x), as calculated in terms of SATS 1286:2011	RN/A
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	100%

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 3.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017

product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

(d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: 

DATE: 07/07/2023

WITNESS No. 1 

DATE: 07/07/2023

WITNESS No. 2 

DATE: 07/07/2023

Local Content Declaration - Summary Schedule

GBP

Note: VAT to be excluded from all calculations

[illegible]

Signature of tenderer from Annex B

Date: 07/07/2023 Phangur

(C20) Total tender value	\$298,947.00
(C21) Total Exempt imported content	N/A
(C22) Total Tender value net of exempt imported content	

(C23) Total Imported content	N/A
(C24) Total local content	100%
(C25) Average local content % of tender	100%

Annex D

SATS 1286.2011

Imported Content Declaration - Supporting Schedule to Annex C

- (D1) Tender No.
 (D2) Tender description:
 (D3) Designated Products:
 (D4) Tender Authority:
 (D5) Tendering Entity name:
 (D6) Tender Exchange Rate:

JACKETS
 WINTER JACKETS
 SACCO
 PROM-ONE (PTY) LTD
 Pula

Note: VAT to be excluded from all calculations

EU R 9.00

GBP R 12.00

A. Exempted imported content

Tender Item no's	Description of imported content	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)
	N/A										

(D19) Total exempt imported value

This total must correspond with Annex C - C21

B. Imported directly by the Tenderer

Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)
	N/A										

(D32) Total imported value by tenderer

N/A

C. Imported by a 3rd party and supplied to the Tenderer

Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Calculation of imported content						Summary	
				Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity Imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)
	N/A										

(D45) Total imported value by 3rd party

D. Other foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Calculation of foreign currency payments	
			Foreign currency value paid	Tender Rate of Exchange
(D46)	(D47)	(D48)	(D49)	(D50)

Signature of tenderer from Annex B

07/07/2023
 Date: 07/07/2023

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

NONE

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

This total must correspond with Annex C - C23

Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	
(E2)	Tender description:	SALGA JACKETS
(E3)	Designated products:	WINTER JACKETS
(E4)	Tender Authority:	SALGA
(E5)	Tendering Entity name:	PRIMO-ONE (PTY) LTD

[illegible]

(E9) Total local products (Goods, Services and Works)	R298,947.00
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(E10) Manpower costs (Tenderer's manpower cost)

(E11) **Factory overheads** (Rental, depreciation & amortisation, utility costs, consumables etc.)

(E12) Administration overheads and mark-up (Marketing, insurance, financing, interest etc.)

(E13) Total local content: 100%

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date: _____

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.

1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
_____	_____ %
_____	_____ %
_____	_____ %

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

YES	☐	NO	☒
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3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO. 109693

ISSUED BY: (Procurement Authority / Name of Institution):

SALGA

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on http://www.thdti.gov.za/industrial_development/ip.jsp. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, Dirk Beukes (full names),
do hereby declare, in my capacity as Senior Financial Manager
of Preme One (Pty) Ltd (name of bidder
entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

See
attached

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above. The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5

of 2000).

SIGNATURE:



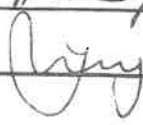
DATE: 04/7/2023

WITNESS No. 1



DATE: 04/07/2023

WITNESS No. 2



DATE: 04/07/2023

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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1. General Conditions

- 1.1. Preferential Procurement Regulations, 2017 (Regulation 8) make provision for the promotion of local production and content.
- 1.2. Regulation 8.(2) prescribes that in the case of designated sectors, organs of state must advertise such tenders with the specific bidding condition that only locally produced or manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for tenders referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp at no cost.

1.6. A bid may be disqualified if this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation;

2. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
Goods and Services	100 %
	%
	%

3. Does any portion of the goods or services offered have any imported content?

(Tick applicable box)

YES		NO	✓
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3.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

4. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO. Mens Montana Jacket

ISSUED BY: (Procurement Authority / Name of Institution):

Hashtag Marketing (Pty) Ltd

NB

- 1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.
- 2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <http://www.thdti.gov.za/industrialdevelopment/ip.jsp>. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, Moyahabo Pitikoe..... (full names),
do hereby declare, in my capacity as Managing Director.....
of Hashtag Marketing (PTY) Ltd.....(name of bidder
entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have satisfied myself that:
 - (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R 362 604.00
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 14 of the Preferential Procurement Regulations, 2017

promulgated under the Preferential Policy Framework Act (PPFA), 2000 (Act No. 5 of 2000).

SIGNATURE:	<u></u>	DATE: <u>06 July 2023</u>
WITNESS No. 1	<u>Ob selona</u>	DATE: <u>06 July 2023</u>
WITNESS No. 2	<u></u>	DATE: <u>06 July 2023</u>

Local Content Declaration - Summary Schedule

Tender No.	
Tender description:	
Designated product(s)	Mens Montana Jacket
Tender Authority:	
Tendering Entity name:	Hashtaq Marketing (Pty) Ltd
Tender Exchange Rate:	Pula
Specified local content %	EU

Note: VAT to be excluded from all calculations

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[illegible][illegible]

Date: 06 July 2023

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1)	Tender No.	
(D2)	Tender description:	Mens Montana Jacket
(D3)	Designated Products:	
(D4)	Tender Authority:	
(D5)	Tendering Entity name:	Huehtag Marketing (Pty) Ltd
(D6)	Tender Exchange Rate:	Pula

Note: VAT to be excluded from all calculations

EU R 9.00 GBP R 12.00

A. Exempted imported content

[illegible]

(D19) Total exempt imported value

This total must correspond with
Annex C - C 21

B. Imported directly by the Tenderer

[illegible]

(D32) Total imported value by tenderer

C. Imported by a 3rd party and supplied to the Tenderer

[illegible]

(D45) Total Imported value by 3rd party

D. Other foreign currency payments

D. Other foreign currency payments			Calculation of foreign currency payments		Summary of payments
Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange	Local value of payments
(D46)	(D47)	(D48)	(D49)	(D50)	(D51)

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

This total must correspond with
Annex C - C 23

Signature of tenderer from Annex B

Date: 06 July 2023

Annex E

Local Content Declaration - Supporting Schedule to Annex C

(E1)	Tender No.	
(E2)	Tender description:	Mens Montana Jacket
(E3)	Designated products:	
(E4)	Tender Authority:	SALGA
(E5)	Tendering Entity name:	Hashtag Marketing (Pty) Ltd

Note: VAT to be excluded from all calculations

Local Products (Goods, Services and Works)	Description of Items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
	Mens Montana Jacket		R 362 604,00
(E9) Total local products (Goods, Services and Works)			R 362 604,00

(E10) Manpower costs (Tenderer's manpower cost)

(E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.)

(E12) Administration overheads and mark-up (Marketing, insurance, financing, interest etc.)

(E13) Total local content R 362 604,00

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date: 06 July 2023

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on http://www.thedti.gov.za/industrial_development/ip.jsp at no cost.

1.6 A bid may be disqualified if –

- (a) this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation; and
- (b) the bidder fails to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.

2. Definitions

- 2.1. **“bid”** includes written price quotations, advertised competitive bids or proposals;
 - 2.2. **“bid price”** price offered by the bidder, excluding value added tax (VAT);
 - 2.3. **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;
 - 2.4. **“designated sector”** means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
 - 2.5. **“duly sign”** means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility (close corporation, partnership or individual).
 - 2.6. **“imported content”** means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour or intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
 - 2.7. **“local content”** means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
 - 2.8. **“stipulated minimum threshold”** means that portion of local production and content as determined by the Department of Trade and Industry; and
 - 2.9. **“sub-contract”** means the primary contractor's assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.
3. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

Description of services, works or goods	Stipulated minimum threshold
GENERAL SERVICES/supply	100 %
	%
	%

4. Does any portion of the services, works or goods offered have any imported content?

(Tick applicable box)

YES		NO	☒
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- 4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za.

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

5. Were the Local Content Declaration Templates (Annex C, D and E) audited and certified as correct?

(Tick applicable box)

YES		NO	☒
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- 5.1. If yes, provide the following particulars:

- (a) Full name of auditor:
 (b) Practice number:
 (c) Telephone and cell number:
 (d) Email address:

(Documentary proof regarding the declaration will, when required, be submitted to the satisfaction of the Accounting Officer / Accounting Authority)

6. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO.

ISSUED BY: (Procurement Authority / Name of Institution):

NB

1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <http://www.thdti.gov.za/industrialdevelopment/ip.jsp>. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, (full names),
do hereby declare, in my capacity as
of (name of bidder
entity), the following:

(a) The facts contained herein are within my own personal knowledge.

(b) I have satisfied myself that:

- (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (ii) the declaration templates have been audited and certified to be correct.

(c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R
Imported content (x), as calculated in terms of SATS 1286:2011	R
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

(d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: P. Salwato

DATE: 05-07-2023

WITNESS No. 1 Bill MOKWENA M.C

DATE: 05-07-2023

WITNESS No. 2 Thema S.S

DATE: 05-07-2023

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

[illegible]

A. Exempted imported content

[illegible]

B. Imported directly by the Tenderer

[illegible]

C. Imported by a 3rd party and supplied to the Tenderer

C. Imported by a 3rd party and supplied to the Tenderer				Calculation of imported content						Summary	
Description of Imported content	Unit of measure	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of Imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity Imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)
(D45) Total Imported value by 3rd party											

D. Other foreign currency payments

D. Other foreign currency payments			Calculation of foreign currency payments		Summary of payments Local value of payments
Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange	
(D46)	(D47)	(D48)	(D49)	(D50)	(D51)

Signature of tenderer from Annex B

Okato 07-01-2023

Date: _____

(D52) Total of foreign currency payments declared by tenderer and/or 3rd party

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

This total must correspond with
Annex C - C23

P.k

(E1)	Tender No.	
(E2)	Tender description:	SUPPLY
(E3)	Designated products:	SABS
(E4)	Tender Authority:	
(E5)	Tendering Entity name:	

Local Products (Goods, Services and Works)	Description of Items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
	300 JACKETS	S. A	
(E9) Total local products (Goods, Services and Works)			

(E9) Total local products (Goods, Services and Works)

(E12) Administration overheads and mark-up (Marketing, insurance, financing, interest etc.)

This total must correspond with Annex C - C24

Date: 12-07-2023

BEE CERTIFICATE

Broad-Based Black Economic Empowerment Verification Certificate Promo One (Pty) Ltd

Level 2 Contributor

Registration number: 1995/013150/07
VAT number: 4030227567
Physical address: 71 Galaxy Avenue, Linbro Business Park,
Sandton, 2146
Certificate number: M-9084-0306-C01
Scorecard: Generic Enterprise – Amended Codes of Good Practice
(Gazette no 36928 and 42496 (31 May 2019))
Financial period used: 01 July 2021 – 31 June 2022
BEE procurement recognition level: 125%
Empowering Supplier: Yes
Modified flow-through applied: No
Exclusion principle used: No
Discounting principle applied: No
Participated in Y.E.S. Initiative: No
Achieved Y.E.S. target and 2.5% Absorption: No
Achieved 1.5 x Y.E.S. target and 5% Absorption: No
Achieved double Y.E.S. target and 5% Absorption: No

Scorecard Information	Target Score	Score
Ownership	25.00	22.00
Management Control	19.00	13.81
Skills Development	20.00	19.90
Enterprise and Supplier Development	42.00	36.10
Socio-Economic Development	5.00	5.00
Overall Score	111.00	96.81

Black Ownership	30.06%
Black Female Ownership	30.06%
Black Designated Group	0.00%
Black Youth	0.00%
Black Disabled	0.00%
Black Unemployed	0.00%
Black People living in Rural areas	0.00%
Black Military Veterans	0.00%
Black New Entrant	30.06%

Promo One (Pty) Ltd has been independently verified in accordance with the Codes of Good Practice, issued in terms of section 9(1) of the Broad Based Black Economic Empowerment Act 53 of 2003 as amended per Act 46 of 2013 (Gazette 37271 of January 2014). This Broad-Based BEE Verification Certificate is based on information provided to Magna BEE Ratings (Pty) Ltd, a SANAS accredited BEE Verification agency.

Leandra Arnold

L Arnold
Technical Signatory

Date of issue: 06 April 2023
Expiry date: 05 April 2024
Period of validity: 12 months

Magna BEE Ratings (Pty) Ltd - Registration number: 2020/025925/07
01 Voortrekker Road, Mindaloro North, 7139
Directors: Janine Sallie | Jessica Nieuwoudt | Leandra Arnold
Email: leandra@magnaratings.co.za

sanas
BEE Verification Agency
BVA288

**SWORN AFFIDAVIT – B-BEE EXEMPT MICRO ENTERPRISE
GENERIC CODES OF GOOD PRACTICE**

I, the undersigned,

Full name & Surname	Moyahabo Pitikoe
Identity number	7104250288084

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 of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	Hashtag Marketing (Pty)Ltd
Trading Name (If Applicable):	
Registration Number:	2015/186411/07
VAT Number:	452027693
Enterprise Physical Address:	18B Andrew Murray Road Bryanston 2091
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	(Pty)Ltd
Nature of Business:	Supply and distribution of promotional gifts and clothing
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 naturalization- 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 waiting 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 veteran in terms of the Military Veterans Act 18 of 2011;"

**Please indicate which is applicable*

3. I hereby declare under Oath that:

- The Enterprise is 100.00 % Black 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 100.00 % Black Woman 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 100.00 % 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
- % Ownership breakdown by each Black Designated Group, as defined above, is as follows:

Black Youth % = _____ %
Black Disabled % = _____ %
Black Unemployed % = _____ %
Black People living in rural areas % = _____ %
Black Military Veterans % = _____ %

- The annual Total Revenue was R10,000,000.00 (Ten Million Rand) or less, based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of Feb-2022 (month & year),
- 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)	☒
At Least 51% Black Owned	Level Two (125% B-BBEE procurement recognition level)	☐
Less than 51% Black Owned	Level Four (100% B-BBEE procurement recognition level)	☐

4. 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.
5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: Pitiko

Date: 25-Oct-2022


COMMISSIONER OF OATHS (RSA)
Malusi Phaka CA (SA)
Chartered Accountant (SA) 04878552
9 Stirrup Lane, Woodmead, 2091

25/10/2022

Commissioner of Oaths
Signature & stamp



the dti

Department:
Trade and Industry
REPUBLIC OF SOUTH AFRICA



Companies and Intellectual
Property Commission

a member of the dti group

B-BBEE CERTIFICATE FOR EXEMPTED MICRO ENTERPRISES

Issued by the Companies & Intellectual Property Commission (CIPC) on behalf of the Department of Trade and Industry. Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end, the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less.

This Certificate serves as an Affidavit in terms of Code Series 000, Section 4.5 of the Amended Codes 2013.



Tracking Number: 9379351171



Enterprise Number: K2021431179

B-BBEE LEVEL 1 CONTRIBUTOR: 135% PROCUREMENT RECOGNITION

B-BBEE INFORMATION

Certificate Number	9379351171
Total Number of Shareholders	ONE (1) SHAREHOLDER(S)
Number of Black Shareholders	ONE (1) BLACK SHAREHOLDER(S)
Number of White Shareholders	ZERO (0) WHITE SHAREHOLDER(S)
Black Ownership Percentage	100% BLACK OWNERSHIP
Black Female Percentage	0% BLACK FEMALE OWNERSHIP
White Ownership Percentage	0% WHITE OWNERSHIP
B-BBEE Status	B-BBEE LEVEL 1 CONTRIBUTOR: 135% PROCUREMENT RECOGNITION
Date of Issue	26-January-2023
Expiry Date	25-January-2024
- Unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution: 0% - Black people who are youth as defined in the National Youth Commission Act of 1996: 0% - 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: 0% - Black people living in rural and under developed areas: 0% - Black military veterans who qualify to be called a military veteran in terms of the Military Veterans Act 18 of 2011: 0%	

ENTERPRISE INFORMATION

Registration number	2021 / 431179 / 07
Enterprise Name	PRK BUSINESS SOLUTIONS (PTY) LTD
Registration Date	25-February-2021
Enterprise Type	Private Company
Enterprise Status	In Business

Physical Address
the dti Campus - Block F
77 Meintjies Street
Sunnyside 0001

Postal Address: Companies
P O Box 429
Pretoria
0001

Docex: 256
Web: www.cipc.co.za
Contact Centre: 086 100 2472(CIPC)
Contact Centre (International): +27 12 394 9500



CSD FORMS BEFORE RFQ'S



CSD REGISTRATION SUMMARY REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0021774	Business status	In Business
Is supplier active?	Yes	Country of origin	South Africa
Supplier type	CIPC Company	South African company/CC registration number	1995/013150/07
Supplier sub-type	Private Company (Pty)(Ltd)	Have Bank Account	Yes
Legal name	PROMO ONE	Registration date	06 Dec 1995 00:00:00:000
Trading name	PROMO ONE (PTY) LTD	Restricted Supplier	No
Identification type	South African Company/Close Corporation Registration Number	Restricted Director	No
Government breakdown	Private Companies (Pty) (Ltd)	Government Employee	No

PREFERRED CONTACT

Contact type	Bid Office	Email address	brett@promo-one.co.za
Name(s)	BRETT COHEN	Telephone number	087 820 4848
Identification type	South African Identification Number	Cellphone number	082 859 0340
Prefer communication via email	Yes	Fax number	086 508 0748

PREFERRED ADDRESS

Address type	Physical	Municipality	City of Johannesburg
Address line 1	68/71 GALAXY AVE, LINBRO BUSINESS PARK	City	Sandton
Address line 2	SANDTON	Postal code	2065
Suburb	Frankenwald	Country	South Africa
Province	Gauteng		

PREFERRED ACCOUNT

Account type	Current Accounts	Account holder	PROMO ONE (PTY) LTD
Bank	NEDBANK LIMITED	Bank Verification Status	Verification Succeeded
Branch number	198765	Is this a preferred account?	Yes
Branch name	NEDBANK SOUTH AFRICA	Edit date	09 Apr 2019 15:00:05:593
Account number	1171858523	Is the identifier linked at the bank	Yes





CSD REGISTRATION SUMMARY REPORT

TAX

Overall Tax Status	Tax Compliant	Are you Registered with SARS?	Yes
IncomeTaxNumber	9215264848	Is this supplier a VAT vendor?	Yes
VAT number	4030227567	Last validation date	03 Jul 2023 13:44:00:000
PAYE number	7640779031		

SUPPLIER DIRECTOR/MEMBERS

Is there any director whom is restricted?	No	Is there any director who is a government employee?	No
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SUPPLIER COMMODITIES

Commodity family	Clothing; Footwear; Luggage and handbags and packs and cases; Paper products; Signage and accessories; Marketing and distribution;		
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B-BBEE INFORMATION

Certificate Type	B-BBEE Certificate	Certificate Issue Date	06 Apr 2023 00:00:00:000
B-BBEE Status Level Of Contributor	Level 2 Contributor	Certificate Expiry Date	05 Apr 2024 00:00:00:000
Status	Active	Verification Status	Manual verification required

DEMOGRAPHIC INFORMATION

Gender demographics available?	Yes	Youth demographics available?	No
Military veteran demographics available?	No	Disabilities demographics available?	No

The CSD does not automatically verify foreign company registration number, international securities identification number, foreign identification numbers, foreign passport numbers, work permit numbers, foreign bank accounts, B-BBEE, demographic and accreditation information. Organs of State are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.





CSD REGISTRATION SUMMARY REPORT

Tips and Frequently Asked Questions (FAQ)

Identifier

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

Bank

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

The various possible error messages received from the bank are highlighted in red. Search for the applicable message and follow the detailed steps associated with that error message.

Tax

Tax Compliance Status

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [What should a supplier do if the tax status on CSD difference from the tax clearance certificate?](#)

Tax Compliance Expiry Date

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [How does CSD determine the tax compliance expiry date?](#)

CIPC

Should the director/member information reflected on the CIPC registration report differs to that reflected on CSD for help click here: [The active Directors/Members are not being populated on the CSD Directors/Members screen as they appear at CIPC, how can I rectify this?](#)

State Employee

For more information pertaining to government employment status click here: [Will there be verification done to identify if a supplier is a government employee?](#)

RESTRICTION

Restricted Supplier – A supplier is restricted by using the identification number of the entity e.g. CIPC registration -, trust -, Social Development non-profit -, South African ID -, Foreign company registration number or ID number. If there is more than one CSD Supplier profile registered on CSD with the same entity identification number, all those related supplier profiles will be restricted.

Restricted Director – A director/owner is an individual person and is restricted by using the South African ID or Foreign ID number. If a director belongs to different companies and has been restricted, the director will reflect as restricted in all companies where identification number is detected.

Restricted Suppliers & Directors are listed on CSD under Help – [Am I restricted?](#)





CSD REGISTRATION SUMMARY REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0849329	Business status	In Business
Is supplier active?	Yes	Country of origin	South Africa
Allow associates?	Yes	South African company/CC registration number	2015/186411/07
Supplier type	CIPC Company	Have Bank Account	Yes
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	24 Jun 2015 00:00:00:000
Legal name	HASHTAG MARKETING	Restricted Supplier	No
Identification type	South African Company/Close Corporation Registration Number	Restricted Director	No
Government breakdown	Private Companies (Pty) (Ltd)	Government Employee	No

PREFERRED CONTACT

Contact type	Bid Office	Prefer communication via email	Yes
Name(s)	Moyahabo Pitikoe	Email address	habi@htmsa.co.za
Identification type	South African Identification Number	Cellphone number	082 603 8351

PREFERRED ADDRESS

Address type	Physical	Municipality	City of Johannesburg
Address line 1	18B Andrew Murray Road	City	Sandton
Address line 2	Bryanston	Postal code	2021
Suburb	Bryanston	Ward Number	104
Province	Gauteng	Country	South Africa

PREFERRED ACCOUNT

Account type	Current Accounts	Account holder	HASHTAG MARKETING (PTY) LTD
Bank	ABSA BANK LIMITED	Bank Verification Status	Verification Succeeded
Branch number	632005	Is this a preferred account?	Yes
Branch name	ABSA ELECTRONIC SETTLEMENT CNT	Edit date	14 Nov 2019 09:25:31:890
Account number	4087334086	Is the identifier linked at the bank	Yes





CSD REGISTRATION SUMMARY REPORT

TAX

Overall Tax Status	Tax Compliant	Are you Registered with SARS?	Yes
IncomeTaxNumber	9774215165	Is this supplier a VAT vendor?	Yes
VAT number	4520272693	Last validation date	03 Jul 2023 13:55:00:000
PAYE number	7190790933		

SUPPLIER DIRECTOR/MEMBERS

Is there any director whom is restricted?	No	Is there any director who is a government employee?	No
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SUPPLIER COMMODITIES

Commodity family	Clothing;		
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B-BBEE INFORMATION

Certificate Type	Sworn Affidavit	Certificate Issue Date	25 Oct 2022 00:00:00:000
B-BBEE Status Level Of Contributor	Level 1 Contributor	Certificate Expiry Date	24 Oct 2023 00:00:00:000
Status	Active	Verification Status	Manual verification required

DEMOGRAPHIC INFORMATION

Gender demographics available?	Yes	Youth demographics available?	No
Military veteran demographics available?	No	Disabilities demographics available?	No

The CSD does not automatically verify foreign company registration number, international securities identification number, foreign identification numbers, foreign passport numbers, work permit numbers, foreign bank accounts, B-BBEE, demographic and accreditation information. Organs of State are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.





CSD REGISTRATION SUMMARY REPORT

Tips and Frequently Asked Questions (FAQ)

Identifier

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

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Tax Compliance Status

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Tax Compliance Expiry Date

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [How does CSD determine the tax compliance expiry date?](#)

CIPC

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CSD REGISTRATION SUMMARY REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA1058930	Country of origin	South Africa
Is supplier active?	Yes	South African company/CC registration number	2021/431179/07
Supplier type	CIPC Company	Have Bank Account	Yes
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	25 Feb 2021 00:00:00:000
Legal name	PRK BUSINESS SOLUTIONS	Restricted Supplier	No
Identification type	South African Company/Close Corporation Registration Number	Restricted Director	No
Government breakdown	Private Companies (Pty) (Ltd)	Government Employee	No
Business status	In Business		

PREFERRED CONTACT

Contact type	Bid Office	Prefer communication via email	Yes
Name(s)	Piet Kamogelo Rakoto	Email address	pietrakoto@gmail.com
Identification type	South African Identification Number	Cellphone number	0760584897

PREFERRED ADDRESS

Address type	Physical	Municipality	Polokwane
Address line 1	GA MOTHAPPO, GA MAGOWA	City	GaMothapo
Address line 2	GA MOTHAPPO, GA MAGOWA	Postal code	0734
Suburb	Sejweng	Ward Number	3
Province	Limpopo	Country	South Africa

PREFERRED ACCOUNT

Account type	Current Accounts	Account holder	PRK BUSINESS SOLUTIONS (PTY) LTD
Bank	FIRST NATIONAL BANK	Bank Verification Status	Verification Succeeded
Branch number	200919	Is this a preferred account?	Yes
Branch name	SAVANNAH 765	Edit date	22 Dec 2022 14:00:17:627
Account number	63032854134	Is the identifier linked at the bank	Yes





CSD REGISTRATION SUMMARY REPORT

TAX

Overall Tax Status	Tax Compliant	Is this supplier a VAT vendor?	No
IncomeTaxNumber	9561734196	Last validation date	03 Jul 2023 14:11:00:000
Are you Registered with SARS?	Yes		

SUPPLIER DIRECTOR/MEMBERS

Is there any director whom is restricted?	No	Is there any director who is a government employee?	No
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SUPPLIER COMMODITIES

Commodity family	Colorants; Explosive materials; Solvents; Waxes and oils; Elements and gases; Additives; Compounds and mixtures; Paper materials; Paper products; Industrial use papers; Lubricants and oils and greases and anti corrosives; Fuel for nuclear reactors; Fuels; Gaseous fuels and additives; Agricultural and forestry and landscape machinery and equipment; Fishing and aquaculture equipment; Heavy construction machinery and equipment; Hand tools; Hydraulic machinery and equipment; Pneumatic machinery and equipment; Automotive specialty tools; Structural components and basic shapes; Concrete and cement and plaster; Roads and landscape; Structural building products; Insulation; Exterior finishing materials; Interior finishing materials; Doors and windows and glass; Plumbing fixtures; Construction and maintenance support equipment; Machined castings; Castings and casting assemblies; Extrusions; Forgings; Moldings; Rope and chain and cable and wire and strap; Hardware; Bearings and bushings and wheels and gears; Packings glands boots and covers; Grinding and polishing and smoothing materials; Adhesives and sealants; Paints and primers and finishes;
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CSD REGISTRATION SUMMARY REPORT

Dyeing and tanning extracts;
Machined raw stock; Industrial
optics; Pneumatic and hydraulic
and electric control systems;
Housings and cabinets and
casings; Machine made parts;
Stampings and sheet
components; Machined
extrusions; Machined forgings;
Fabricated pipe assemblies;
Fabricated bar stock
assemblies; Fabricated
structural assemblies;
Fabricated sheet assemblies;
Fabricated tube assemblies;
Fabricated plate assemblies;
Refractories; Magnets and
magnetic materials; Printed
circuits and integrated circuits
and microassemblies; Discrete
semiconductor devices; Passive
discrete components; Electronic
hardware and component parts
and accessories; Electron tube
devices and accessories; Lamps
and lightbulbs and lamp
components; Lighting Fixtures
and Accessories; Electrical
equipment and components and
supplies; Office machines and
their supplies and accessories;
Office and desk accessories;
Office supplies; Water and
wastewater treatment supply
and disposal; Industrial laundry
and dry cleaning equipment;
Janitorial equipment; Cleaning
and janitorial supplies;
Institutional food services
equipment; Vending machines;
Gambling or wagering
equipment; Collectibles and
awards; Camping and outdoor
equipment and accessories;
Fishing and hunting equipment;
Watersports equipment; Winter
sports equipment; Field and
court sports equipment;
Gymnastics and boxing
equipment; Target and table
games and equipment; Fitness
equipment; Other sports; Sports
equipment and accessories;
Recreation and playground and
swimming and spa equipment
and supplies; Nuts and seeds;
Meat and poultry products;
Seafood; Dairy products and
eggs; Edible oils and fats;





CSD REGISTRATION SUMMARY REPORT

Chocolate and sugars and sweeteners and confectionary products; Seasonings and preservatives; Bread and bakery products; Prepared and preserved foods; Beverages; Tobacco and smoking products and substitutes; Cereal and pulse products; Accommodation furniture; Commercial and industrial furniture; Classroom and instructional and institutional furniture and fixtures; Fisheries and aquaculture; Horticulture; Livestock services; Land and soil preparation and management and protection; Crop production and management and protection; Forestry; Wildlife and flora; Water resources development and oversight; Building and facility maintenance and repair services; Decontamination services; Cleaning and janitorial services; Refuse disposal and treatment; Toxic and hazardous waste cleanup; Environmental management; Environmental protection; Pollution tracking and monitoring and rehabilitation; Pollutants tracking and monitoring and rehabilitation services; Mail and cargo transport; Passenger transport; Material packing and handling; Storage; Transport services; Transportation repair or maintenance services; Comprehensive health services; Disease prevention and control; Medical practice; Medical science research and experimentation; Alternative and holistic medicine; Food and nutrition services; Vocational training; Alternative educational systems; Educational institutions; Specialized educational services; Educational facilities; Restaurants and catering; Hotels and lodging and meeting facilities; Travel facilitation; Performing arts; Commercial sports; Entertainment services; Land parcels; Thoroughfares; Permanent buildings and





CSD REGISTRATION SUMMARY REPORT

structures; Portable buildings and structures; Prefabricated buildings and structures; Portable Structure Building Components; Underground mining structures and materials; Structural materials; Machinings; Gaskets; Seals; Sintered parts; Automation control devices and components and accessories; Electrical wire management devices and accessories and supplies; Funeral equipment and materials; Fresh fruits; Organic fresh fruits; Dried fruit; Dried organic fruit; Frozen fruit; Frozen organic fruit; Canned or jarred fruit; Canned or jarred organic fruit; Fresh fruit purees; Fresh vegetables; Organic fresh vegetables; Dried vegetables; Dried organic vegetables; Frozen vegetables; Frozen organic vegetables; Canned or jarred vegetables; Canned or jarred organic vegetables; Merchandising furniture and accessories; Decorative adornments; Residential building construction services; Nonresidential building construction services; Heavy construction services; Specialized trade construction and maintenance services; Medical Surgical Equipment Maintenance Refurbishment and Repair Services; Death and dying support services; Nutritional supplements; Pharmaceutical drug precursors; Organic fresh fruit purees; Fresh vegetable purees; Organic fresh vegetable purees; Non GMO fresh fruits; Dried non GMO fruits; Frozen non GMO fruits; Canned or jarred non GMO fruits; Non GMO fresh fruit purees; Non GMO fresh vegetables; Dried Non GMO vegetables; Frozen Non GMO vegetables; Canned or jarred Non GMO vegetables; Non GMO fresh vegetable purees; Diagnoses of certain conditions originating in the perinatal period; Diagnoses of pregnancy, childbirth conditions and the



CSD REGISTRATION SUMMARY REPORT

puerperium; Diagnoses of congenital malformations, deformations, and chromosomal abnormalities; Part cleaning machinery and accessories; Toxic and hazardous waste cleanup products; Environmental laboratory services; Diagnoses of infectious and parasitic diseases-part a; Diagnoses of infectious and parasitic diseases-part b; Diagnoses of neoplasms; Diagnoses of endocrine, nutritional and metabolic diseases; Diagnoses of mental and behavioral disorders; Diagnoses of diseases of the nervous system; Diagnoses of diseases of the eye and adnexa; Diagnoses of diseases of the ear and mastoid process; Diagnoses of diseases of the circulatory system; Diagnoses of diseases of the blood and blood-forming organs and certain disorders involving the immune mechanism; Diagnoses of diseases of the digestive system; Diagnoses of diseases of the respiratory system; Diagnoses of diseases of the skin and subcutaneous tissue; Diagnoses of diseases of the genitourinary system; Diagnoses of diseases of the musculoskeletal system and connective tissue; Personal Protective Equipment;

B-BBEE INFORMATION

Certificate Type	Sworn Affidavit	Certificate Issue Date	31 Mar 2022 00:00:00:000
B-BBEE Status Level Of Contributor	Level 1 Contributor	Certificate Expiry Date	30 Mar 2023 00:00:00:000
Status	Expired	Verification Status	Manual verification required

DEMOGRAPHIC INFORMATION

Gender demographics available?	Yes	Youth demographics available?	Yes
Military veteran demographics available?	No	Disabilities demographics available?	No





CSD REGISTRATION SUMMARY REPORT

The CSD does not automatically verify foreign company registration number, international securities identification number, foreign identification numbers, foreign passport numbers, work permit numbers, foreign bank accounts, B-BBEE, demographic and accreditation information. Organs of State are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.





CSD REGISTRATION SUMMARY REPORT

Tips and Frequently Asked Questions (FAQ)

Identifier

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

Bank

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

The various possible error messages received from the bank are highlighted in red. Search for the applicable message and follow the detailed steps associated with that error message.

Tax

Tax Compliance Status

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [What should a supplier do if the tax status on CSD difference from the tax clearance certificate?](#)

Tax Compliance Expiry Date

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