

SARS		P2P RFQ EVALUATION AND AWARD CHECKLIST STAGE 2			
		Winning Bidder Name:	Value:	RFQ No:	
		Mountain of thorns	350,750.00	6-21406/21521	
#	Description	Compliance	Responsible	Comments	
STAGE 2: PRE-QUALIFICATION & EVALUATION					
1	If a briefing session was conducted, attach attendance register signed by attendees, including Business Unit and Buyer	Not Required			
2	Enquiries received from bidders were responded to all bidders, and placed on RFQ file/folder	No			
3	OPE RFQ Opening Register attached and signed off by Buyer as received	Yes			
4	The request to submit quotations (RFQ specification with reference number, publish/issue and closing dates and/or email sent to bidders)	Yes			
5	Where OPE process not followed, attach the following documents signed by Manager Sourcing/Purchasing Manager: 5.1) Approval for deviating from OPE process, 5.2) RFQ specification with reference number, publish/issue and closing dates, 5.3) Email sent to bidders requesting quotations, and 5.4) Email of received quotes from bidders	Not Required			
6	Declaration of interest template signed by the technical evaluators (where technical evaluation is applicable)	Yes			
7	Minimum of three (3) written quotations received by closing date and time	No			
8	If less than three (3) quotations received, Memo for evaluating less than three (3) quotations approved in terms of DOA	Yes			
9	Technical evaluation outcomes consolidated and individual Evaluation scoresheet signed by the evaluators (where technical evaluation is applicable)	Yes			
10	Price comparison sheet (80/20)	Yes			
11	Valid B-BBEE certificate / affidavit for all bidders where score is allocated for B-BBEE (valid at the closing date of the RFQ)	Yes			
12	Request B-BBEE Specialist to review the B-BBEE Affidavit/Certificate for transaction from R100K and above	Yes			
13	Is the price inclusive of VAT	Yes			
14	If price inclusive of VAT, verify VAT registration number on the CSD registration report or VAT vendor search on SARS website	Yes			
15	If the highest scoring bidder is not selected, signed Memo for not selecting the highest scoring bidder must be attached	Not Required			
16	Tax information of the winning bidder verified on the CSD report or CSD website	Yes			
17	CSD report of the winning bidder	Yes			
18	If RFQ Cancelled, attach motivation of cancellation and sign-off	Not Required			
19	SBD 1: Invitation to bid (winning bidder) (applicable to all RFQs)	Yes			
20	SBD 4: Declaration of interest (winning bidder) (applicable to all RFQs)	Yes			
21	SBD 6.1: Preference points claim form (winning bidder) (applicable to RFQ value > R30,000)	Yes			
22	SBD 6.2 Declaration certificate for local production and content (winning bidder) (where applicable)	Not Required			
23	SBD 8: Declaration of bidder's past supply chain management practices (winning bidder) (applicable to all RFQs)	No			
24	SBD 9: Certificate of independent bid determination (winning bidder) (applicable to all RFQs)	No			
25	SARS oath of secrecy (winning bidder) (ensure that all questions correctly answered)	Yes			
26	Verified if all the suppliers invited for RFQ are registered on the CSD (attach a full report of the winning bidder and the 1 pager report for other bidders to the PO as proof)	Yes			
STAGE 2 COMPLIANCE		84.6%			
RECOMMENDED		APPROVED			
Buyer (R20k-R1mil)	Ops Purch Mgr (R500k-R1mil)	Mgr Sourcing/Purch Mgr (R750k-R1mil)	Buyer (R0-R20k)	Ops Purch Mgr (R20k-R500k)	Mgr Sourcing/Purch Mgr (R500k-R750k)
Name Sidney Kotlolo			SM Kotlolo	M. Mahlangu	Executive (R750k-R1mil)
Signature			Signature		
24/03/2023			27/03/2023		
GOVERNANCE CHECKED (RFQ above R100K to be checked by GRC prior to PO creation)			80% - 100% 50% - 79% 0% - 50%		
Connie Makame					



P2P RFQ PRE-MARKET CHECKLIST STAGE 1

RFX No

60000 21406/21521

#	Process	Description	Compliance	Responsible	Comments
STAGE 1: RFQ PREPARATION (Prepare RFQ Pack to be Issued)					
1	The BU request	Business Unit request received with signed-off Specifications/Scope of work	Yes		
2		Budget indication (shopping cart/RTP)	Yes		
3		Request registered on the RFQ register	Yes		
4	Validate the BU Request	Is a technical evaluation required (<i>technical evaluation must be conducted for RFQ with a budget that exceeds R200 000</i>)	Not Required		
5		If the budget request exceeds R200 000 and technical evaluation is not included, sign-off from Business Unit and Operational Purchasing Manager was obtained	Not Required		
6		Signed-off technical evaluation criteria by Business Unit and Operational Purchasing Manager (<i>if applicable</i>)	Not Required		
7		Mandatory requirement indicated on the RFQ document (<i>if applicable</i>)	Not Required		
8		Technical criteria and minimum threshold indicated on the RFQ document (<i>if applicable</i>)	Not Required		
9		Appointment letter signed by all technical evaluators (<i>if applicable</i>)	Not Required		
10		Pricing template / Bill of quantity included (<i>if applicable</i>)	No		
11		Is a briefing session applicable or not. <i>If applicable, indicate in the RFQ/X document whether it is compulsory or not, including Venue, date and time</i>	No		
12	Compile the RFQ pack	Specifications to be submitted to market			
13		SBD1: Invitation to bid form (<i>applicable to all RFQs</i>)	Yes		
14		SBD 4: Declaration of interest form (<i>applicable to all RFQs</i>)	Yes		
15		SBD 6.1: Preference points claim form (<i>applicable to RFQ with value >R30 000</i>)	Yes		
16		SBD 6.2 Declaration certificate for local production and content form (<i>where local content is applicable</i>)	Yes		
17		SBD 8: Declaration of bidder's past supply chain management practices form (<i>applicable to all RFQs</i>)	Not Required		
18		SBD 9: Certificate of independent bid determination form (<i>applicable to all RFQs</i>)	No		
19		SARS' oath of secrecy	Yes		
20	Governance	Is this a Construction related project and complied with the CIDB requirement (<i>if applicable</i>)	No		
21		Is the RFQ advertised for a minimum of three (3) working days (<i>if not, Manager Sourcing/Purchasing Manager approval must be attached</i>)	Yes		
22		Selected suppliers should be registered on CSD (<i>if not, Purchasing Manager approval must be attached</i>)	Yes		
23		RFQ's will be issued via OPE (<i>if not, Manager Sourcing/Purchasing Manager approval must be attached</i>)	Yes		
STAGE 1 COMPLIANCE			81.8%		
			80% - 100%	50% - 79%	0% - 50%

80% - 100% 50% - 79% 0% - 50%

SPONSOR AND ACCOUNTABLE (R0 - R20k approved by buyer)

Iney Kotlolo

per Name

nature

-R20k) will not need further approval

e 10/02/2023

I understand that my signature represents a true and accurate reflection of the RFQ documentation compilation, and I acknowledge responsibility and accountability thereof.

APPROVED

Ops Purch Mgr
(R20k-R500k)Mgr Sourcing/Purch Mgr
(R500k-R750k)Executive
(R750k-R1mil)

Name M. Mahlangu

Signature

Date

23/02/2023

I understand that my signature represents a true and accurate reflection of the RFQ documentation reviewed prior to signing.



Price (80) and BEE (20) Evaluation Template

BID01

Request For Quotation

RFQ Ref No **6000021406/21521** Approved budget value (incl VAT) **R 180 000.00** RFQ Opening Date (CCYY-MM-DD) **2023-02-24** RFQ Closing Date (CCYY-MM-DD) **2023-03-15**

RFQ Description

Pole legs , brackets and self tapping screws

Request For Quotation Details

Check Circle to Calculate VAT		Bidder 1	Bidder 2	Bidder 3	Bidder4	Bidder 5	Bidder 6
Item Description	Quantity						
CSD Number							
		Mountain of thorns	Inhalt	Maniya	Labs	BL Projects	
		R 350 750.00	R 394 370.00	R 429 600.00	R 510 250.00	R 694 120.00	
Total Line		R 350 750.00	R 394 370.00	R 429 600.00	R 510 250.00	R 694 120.00	

Total Price Excluding VAT		R 350 750.00	R 394 370.00	R 429 600.00	R 510 250.00	R 694 120.00	
VAT 15%							
Total Price Including VAT		R 350 750.00	R 394 370.00	R 429 600.00	R 510 250.00	R 694 120.00	
Price (80)		80.00	70.05	62.02	43.62	1.68	160.00
BEE (20)		20.00	20.00	20.00	20.00	20.00	
Total Points Scores		100.00	90.05	82.02	63.62	21.68	160.00
BEE Expiry Date		2024-02-15	2024-02-14	2023-11-08	2023-11-29	2023-11-01	

Recommended Bidder

Mountain of thorns group

Comment

None

Legal Implications

None

BID01

v 2022.03.00

01/03

Date: 2023-03-24

Declaration of interest

By signing this document, you hereby certify that you have at all relevant times acted within the ambit of the Public Finance Management Act (No. 1 of 1999) and the Treasury Regulations promulgated in terms of the PFMA. You hereby further certify that you are not personally related to any of the supplier(s) (if natural person(s)), or in the event of the supplier being a legal entity, you are not related to any of the director(s), shareholder(s), member(s), partner(s) or trustee(s) of the legal entity included in this request. You confirm that you were not influenced in any way by any person(s) or by any external factors. You confirm that you have at all relevant times acted in the best interest of SARS. In the event that you are related to any of the aforementioned persons, or were influenced in any manner by any person/s or external factors, please disclose such relations and/or factors, gifts, hospitality or material advantage received from the aforementioned person(s) and/or any other parties.

Business Unit Support									
	Delegation	Name	s-ID	Supported	Within budget	Signature	Conflict of interest	Comments	Date
1	Snr manager Facilities	Theuns Heymans	S1015332	Yes ☒ No ☐	Yes ☒ No ☐		Yes ☐ No ☒	NA	27.03.23

Procurement recommendation and approval as per DOA				
	Threshold value (incl. VAT)	Procurement support/ recommendation	Procurement approval delegation in terms of DOA	Tick level required
1	Up to R20,000.00	• N/A	• Buyer	☐
2	Exceeding R20,000.00 up to R500,000.00	• Buyer	• Operational Purchasing Manager	☒
3	Exceeding R500,000.00 up to R750,000.00	• Operational Purchasing Manager	• Manager Sourcing/Purchasing Manager	☐
4	Exceeding R750,000.00 up to R1,000,000.00	• Manager Sourcing/Purchasing Manager	• Executive	☐

Procurement Approval as per DOA												
	Delegation	Name	s-ID	Recommend		Approved		Signature	Conflict of Interest		Comments	Date
1	Buyer (preparer and recommender/ approver)	Sidney Kotlolo	s1029191	Yes ☒	No ☐	Yes ☐	No ☐	Sm Kotlolo	Yes ☐	No ☒		2023-03-24
2	Operational Purchasing Manager	Mmakubu Mahlangu	s2020991	Yes ☐	No ☐	Yes ☒	No ☐		Yes ☐	No ☒		27/03/23
3	Manager Sourcing / Purchasing Manager			Yes ☐	No ☐	Yes ☐	No ☐		Yes ☐	No ☐		
4	Executive					Yes ☐	No ☐		Yes ☐	No ☐		
5	Procurement Governance (RFQ above R100k to be reviewed by GRC prior to PO creation)	Connie Makama	s2017926						Yes ☐	No ☒		28/03/2023
6	Additional signatory								Yes ☐	No ☐		



PROCUREMENT CENTRE

**Pretoria Head Office
Procurement Centre
Ground Floor, Linton House
570 Fehrsen Street
Brooklyn Bridge
Telephone (012) 422-4177**

Dear Sir/Madam

RE: RFx 6000021406

The above-mentioned request for quotation has reference.

Your company submitted a response to the above-mentioned RFX 6/21406 which is currently under consideration. Your total quoted price is indicated as **R350750.00 (including VAT)**. As part of a cost effectiveness initiative, you are requested to review your total offered price and confirm whether you will be prepared to offer SARS a discount price by submitting your Best and Final Offer (BAFO).

Your response should reach our office on/before the 23 March 2023 @ 140h00.

Please email your response to skotlolo@sars.gov.za.

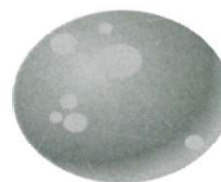
Yours sincerely,

A handwritten signature in black ink, appearing to read 'S Kotlolo'.

**Sidney Kotlolo
Head Office Buyer**

MOUNTAIN OF THORNS GROUP (PTY) LTD

2144 Calabasas Cres Ext 2 Cosmo City Gauteng
Registration No: 2022/830424/07
Tax No: 9345361233



Quotation

Quotation 27

Date	To	Ship To
March 27, 2023	South African Revenue Services	Sars

RFX: 6000021406 SUPPLY AND DELIVER FURNITURE POLE LEGS, LINK PLATES, BRACKETS & SELF TAPPING SCREWS, BROOKLYN

Quantity	Description	Unit Price	Total
2500	OFFICE FURNITURE ECO POLE LEGS (FINISH:	R 52,00	R 130 000,00
2000	STANDARD OFFICE FURNITURE LINK PLATES (F	R 35,00	R 70 000,00
1500	STANDARD OFFICE FURNITURE L BRAKETS	R 58,50	R 87 750,00
4000	STANDARD OFFICE FURNITURE SELF TAPPING S	R 3,50	R 14 000,00
		Total	R 301 750,00
		Vat	R 0,00
		Total Due By [Date]	R 301 750,00

Tel: 068 074 5353

Email: mountaintronsgroup@gmail.com

Sidney Kotlolo

From: Gugu Ntuli
Sent: 24 March 2023 01:42 PM
To: Sidney Kotlolo
Subject: FW: Mountain of thorns BEE
Attachments: bbbe mtg.pdf

Good day

Kindly note attached Certificate is valid.

Kind regards
Gugu Ntuli

From: Sidney Kotlolo <skotlolo@sars.gov.za>
Sent: 24 March 2023 13:38
To: Gugu Ntuli <GNtuli2@sars.gov.za>
Subject: Mountain of thorns BEE

Good day Gug's

Could you please check if the attached SP's affidavit is valid

Regards

Sidney Kotlolo

Buyer
Procurement
Cell: +27 78 096 5120
E-mail : skotlolo@sars.gov.za
299 Bronkhorst Street
Brooklyn
Pretoria

Procurement to Complete

Incident Tracking No.

Business Unit to Complete

Purchase Request Details

Name of Cost Centre **FACILITIES**

Cost Centre code **311001**

Name of GL Account **Furniture Fittings**

GL Account No. **21600**

Requestor Details

First Name(s) & Surname **XAVIAR LA CANTE**

Department **PHYSICAL FACILITIES**

Designation **RESOURCE PLANNER**

S-ID Number **s 1035084**

Tel No. **0124227228**

Requestor Signature 

Date (CCYY-MM-DD)

2023-01-12

Approver Details

First Name(s) & Surname **THEUNS HEYMANS**

Designation **SNR MANGER: PHYSICAL FACILITIES**

S-ID Number **s 1015332**

Tel No. **0124224558**

Approver Signature 

Date (CCYY-MM-DD)

2023-01-12

Purchase Request Details

Purchase Type **Routine** Budgeted Value ☒ R0 - R500k ☐ > R500k Commodity Type **Facilities**

Request Type ☒ Once-Off ☐ Recurring Need ☐ Other ☐ If "Other" please specify

Description of Need/Request

Request for quotations for the supply of: attached photos
x2 500 office furniture ECO pole legs (finish: sandlewood) @+-R60.00ea = R90 000.00
x2 000 standard office furniture link plates (finish: sandlewood)
x1 500 standard office furniture L brakets
x4 000 standard office furniture self tapping screws

Please indicate any supporting documents submitted with this application Detailed Specification ☒ Approved Business Case ☐ Other ☐

If Other, specify

Budgeted Guideline (Incl VAT) R **180,000.0**

Required Delivery Date(CCYY-MM-DD) **2023-03-31**

Total Quantity **1**

Goods to be Delivered? Yes ☒ No ☐

Your Reference No **FMOPS attic stock pole legs**

Is this an IT Related Request Yes ☐ No ☒

Receiving Party Details

First Name(s) & Surname **Mokgaetji Onicca Mokame**

Tel No. **0124224000**

Building Name **LEHAE LA SARS**

Cell. No. **0661856203**

Street Name **299 BRONKHORST STREET**

City / Town **BROOKLYN PTA** Postal Code **0001**

Cost Centre Manager Details

First Name(s) & Surname **THEUNIS HEYMANS**

Designation **SNR MANAGER; PHYSICAL FACILITIES**

Budget Guideline R **180,000.0** S-ID Number **S 1015332**

Cost Centre Manager Signature

Date
(CCYY-MM-DD)**2023-01-12**

For Good Governance where a Cost Centre Manager is also a finance manager, the Authority to spend should be approved from a higher reporting line of authority.

Additional Signatories (if required)

First Name(s) & Surname **John Malope Bongsi Ngcobo**

Position **Finance manager**

Designation **Finance manager**

S-ID Number **S 1029201**

Additional Signatory Signature

Date
(CCYY-MM-DD)**2023-01-12**

Shopping cart

Number : 1200206732

Name : S1038688 14.02.2023 18:43

Date : 14.02.2023

Goods recipient:

PF-Inf

ESS-FPRP:PF-Infrastructure

Nombuso Petunia Makamu

299 Bronkhorst Street

PRETORIA

Delivery point:

Xaviar La Cante

SARS

299 Bronkhorst Street

NIEUW MUCKLENEUK, PRETORIA

0181

Item	Product number	Description	Subm. deadline/ext. bid	Supplier product no.
Delivery date/ Performance period	Order quantity	Unit	Price per unit	Net value
1		office furniture ECO pole legs (finish:		
07.03.2023	2,500	EA	36.00 ZAR/1 EA	90,000.00 ZAR
2		standard office furniture link plates (f		
07.03.2023	2,000	EA	15.00 ZAR/1 EA	30,000.00 ZAR
3		standard office furniture L brakets		
07.03.2023	1,500	EA	20.00 ZAR/1 EA	30,000.00 ZAR
4		standard office furniture self tapping s		
07.03.2023	4,000	EA	7.50 ZAR/1 EA	30,000.00 ZAR
Total value:				180,000.00 ZAR
Tax amount:				0.00 ZAR
Total value (gross):				180,000.00 ZAR

for item 1

Account assignment

Percent

100.00

Assigned to

Order 311001

G/L account

443020

Business area



RFX Opening Register

RFX01

RFX Details

RFX Ref No	6000021406									
Project Name	SUPPLY AND DELIVER FURNITURE POLE LEGS, LINK PLATES, BRACKETS & SELF TAPPING SCREWS									
Business Unit	BROOKLYN									
ICT	☐	Facilities	☐	Professional Services	☐	Other	☒	RFX Closing Date (CCYYMMDD)	20230306	
Commodity:										
Name of Buyer	SIDNEY									
Name of OPE Administrator	DOLLIE									
SIC No.	1200206732									
BUDGET VALUE	R180000.00									
Date Issued	20230224									
Time (HH:MM)	16:59									

How many bids were received before the closing date?

002

Bidder Details

RFX Control No.	Company Full Name	SBD1	SBD4	SBD6.1	SBD6.2	SBD8	SBD9	BEE level	Price
TN 1.	BL PROJECTS	No	No	No	No	N/A	N/A	1	R 694 120.00
TN 2.	MOUNTAIN OF THORNS GROUP	Yes	Yes	Yes	No	N/A	N/A	1	R 350 750.00

Comment

Declaration

I hereby declare that the stated information is true and complete.

OPE
OPE Administrator Signature
Dollie van Vuuren

Receiving Buyer Signature

Date (CCYYMMDD)

20230306

S-ID

S1023476

Time

12:13:10

Date (CCYYMMDD)

S-ID

RFX01

FV 2020.01.01

TRN 6000021406

RFXS 002

Y 2020

001/001

Sidney Kotlolo

From: ProcurementOPE
Sent: 24 February 2023 04:59 PM
Subject: RFx 6000021406
Attachments: WS-01-600-600-LR.pdf; RFx 6000021406.pdf; SBD 1 SCM-Bid documents.pdf; SBD 4 SCM-Bid documents.pdf; SBD 6.1 PPR22.pdf; BEE_Affidavit-EME-Gen 2021.pdf; BEE_Affidavit-QSE-Gen 2021.pdf; Oath of Secrecy.pdf

Dear Prospective Bidder,

We would like to draw your attention to the following RFQ:

RFx: 6000021406 SUPPLY AND DELIVER FURNITURE POLE LEGS, LINK PLATES, BRACKETS & SELF TAPPING SCREWS, BROOKLYN

NB: INDICATE RFx NUMBER IN SUBJECT WHEN RESPONDING

Closing date for applications: **06.03.2023 AT 11:00:00**. No late responses will be accepted.

Eco Pole Legs (Finish: Saddle wood) and Link Plates plus L-Brackets) and self-tapping screws only

ALL bid responses MUST be sent to Proc.Responses@sars.gov.za

ALL queries MUST be sent to Proc.Queries@sars.gov.za

IMPORTANT NOTES:

1. **When suppliers email their response, reduce the size of your email (maximum 3MB per mail). Suppliers can also send more than one email; remember to add the RFx number on each of the emails in the subject line.**
2. **Where possible, please submit your quote at least an hour before closing time to ensure that if there are problems we can assist in time. It remains the supplier responsibility to ensure that mails are sent successfully on time. SARS will not accept any quote received late irrespective of the challenges faced by the bidder in sending the quote.**
3. **Send your response in PDF format as this is the only format acceptable by SARS IT Security.**
4. **Submissions deposited into the tender box **WILL NOT** be accepted, unless an email informing SARS procurement was received prior to the closing date and time.**
5. **Email all responses to the email provided on the RFx document and do not CC the buyer in your response, as your quote will be disqualified.**
6. **Please complete and submit the applicable documents which are attached to this invitation.**
7. **Please confirm via e-mail if you do not wish to respond to this request.**
8. **Bidders are not allowed to forward/share the invitation to other suppliers as the uninvited quotes will not be accepted to avoid collusion amongst bidders.**

Please complete & submit **applicable** affidavit as per below categories if BEE Certificate is not available.

DTI Affidavit	Category of suppliers
EME – Turnover below R10m	All suppliers in this category
QSE- Turnover between R10m-R50m	Suppliers with >51% Black Ownership

Regards,

Procurement One Point of Entry
Finance: Procurement



RFX Opening Register

RFX01

RFX Details

RFX Ref No	6000021521
Project Name	OFFICE FURNITURE
Business Unit	BROOKLYN
Commodity:	ICT ☐ Facilities ☒ Professional Services ☐ Other ☐
Name of Buyer	SIDNEY
Name of OPE Administrator	LORRAINE
S/C No.	1200206723
How many bids were received before the closing date?	003
RFX Closing Date (CCYYMMDD)	20230315
Time (HH:MM)	11:00
Date Issued	20230308
Time (HH:MM) Issued	10:19
BUDGET VALUE	R 180000.00

Bidder Details

RFX Control No.	Company Full Name	SBD1	SBD4	SBD6.1	SBD6.2	SBD8	SBD9	BEE level	Price
TN 1.	INHALT BUZ SOLUTIONS	No	No	No	No	No	No	1	R 394 370.00
TN 2.	LABS GROUP	No	No	No	No	No	No	1	R 510 250.00
TN 3.	MANIYA GROUP	No	No	No	No	No	No	1	R 429 600.00

Comment

RFX01

FV 2020.01.01

TRN 6000021521

RFXS 003

Y 2020

001/002

Declaration

I hereby declare that the stated information is true and complete.

LORRAINE VORSTER

OPE Administrator Signature

OPE

Date
(CCYYMMDD)

2 0 2 3 0 3 1 6

S-ID

S 1 0 2 9 5 0 7

Time

07:35:16

Receiving Request Signature

Date
(CCYYMMDD)

2 0 2 3 0 3 1 6

S-ID

S 1 0 2 9 1 9 1

RFX01

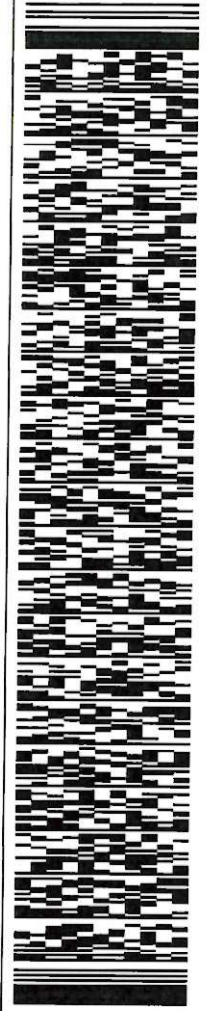
FV 2020.01.01

TRN 6000021521

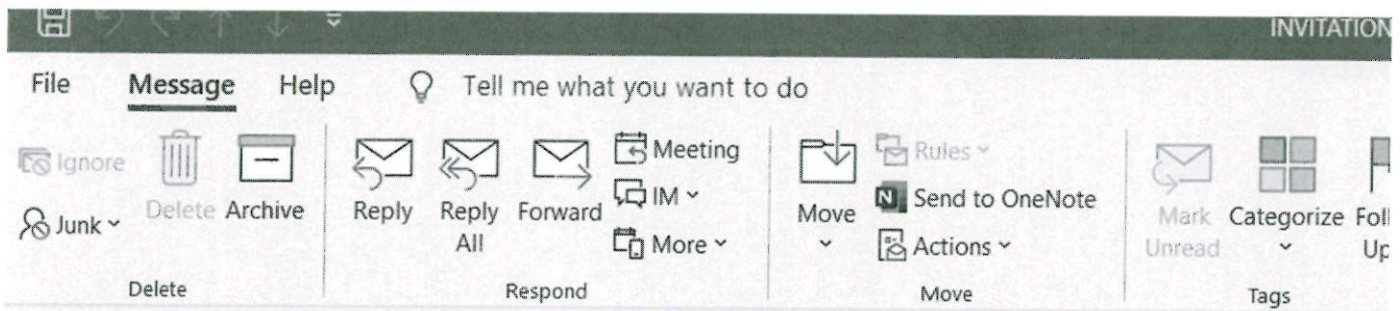


REFXS 003

Y 2020



002/002



INVITATION RFX 6000021521

 ProcurementOPE
To
Bcc  zthabethe@vodamail.co.za;  info@jkoholdings.co.za;  maklaw.projects@gmail.com;  blprojects20@gmail.com;  sibusiso.mnisi@uzovumaenterprises.co.za;  singalph@gmail.com;  mukhcm@gmail.com;  zitad@ukhuni.co.za

 WS-01-600-600-LR.pdf .pdf File	 RFX 6000021521.pdf .pdf File	 1. SBD 1.pdf .pdf File
 4. Oath of Secrecy.pdf .pdf File	 5. BEE_Affidavit-EME-Gen 2021.pdf .pdf File	 6. BEE_Affidavit-C .pdf File

Dear Prospective Bidder,

We would like to draw your attention to the following RFQ:

RFX 6000021521 SUPPLY AND DELIVER OFFICE FURNITURE: BROOKLYN

NB: INDICATE RFX NUMBER IN SUBJECT WHEN RESPONDING

Closing date for applications: **15.03.2023 AT 11:00:00**. No late responses will be accepted.

ALL bid responses MUST be sent to Proc.Responses@sars.gov.za

ALL queries MUST be sent to Proc.Queries@sars.gov.za

Eco Pole Legs (Finish:Saddlewood) and Link Plates plus L-Brackets) and self-tapping screws only

The attached drawing is just to show the items that we want for the desks and not the (desks)

IMPORTANT NOTES:

1. ***When suppliers email their response, reduce the size of your email (maximum 3MB per mail). Suppliers can also send***

4

Regards

Sidney Kotlolo

Buyer

Sidney Kotlolo

From: Sidney Kotlolo
Sent: 07 March 2023 09:19 AM
To: ProcurementOPE
Subject: FW: RFX 6-21521 Follow on of 6-21406
Attachments: WS-01-600-600-LR.pdf

Good day colleagues

Could you publish RFX 6-21521 for the Eco Pole Legs (Finish:Saddlewood) and Link Plates plus L-Brackets) and self-tapping screws only

The attached drawing is just to show the items that we want for the desks and not the (desks)

zthabethe@vodamail.co.za
info@jkoholdings.co.za
maklaw.projects@gmail.com
blprojects20@gmail.com
vanlabs.group@gmail.com
pronodp@gmail.com
andrew.ralepelle@yahoo.com
sibusiso.mnisi@uzovumaenterprises.co.za
singalph@gmail.com
mukhcm@gmail.com
zitad@ukhuni.co.za; mokgadi@ukhuni.co.za
justicesupplier@gmail.com
onellesolutions@gmail.com
maniyagroup51@gmail.com

Regards

Sidney Kotlolo

Buyer
Procurement
Cell: +27 78 096 5120
E-mail : skotlolo@sars.gov.za
299 Bronkhorst Street
Brooklyn
Pretoria

Sidney Kotlolo

From: ProcurementOPE
Sent: 07 March 2023 02:46 PM
Subject: INVITATION RFx 6000021521
Attachments: WS-01-600-600-LR.pdf; RFx 6000021521.pdf; 1. SBD 1.pdf; 2. SBD 4.pdf; 3. SBD 6.1 IN TERMS OF PPR2022.pdf; 4. Oath of Secrecy.pdf; 5. BEE_Affidavit-EME-Gen 2021.pdf; 6. BEE_Affidavit-QSE-Gen 2021.pdf

Dear Prospective Bidder,

We would like to draw your attention to the following RFQ:

RFx 6000021521 SUPPLY AND DELIVER OFFICE FURNITURE: BROOKLYN

NB: INDICATE RFX NUMBER IN SUBJECT WHEN RESPONDING

Closing date for applications: **15.03.2023 AT 11:00:00**. No late responses will be accepted.

ALL bid responses MUST be sent to Proc.Responses@sars.gov.za

ALL queries MUST be sent to Proc.Queries@sars.gov.za

Eco Pole Legs (Finish:Saddlewood) and Link Plates plus L-Brackets) and self-tapping screws only

The attached drawing is just to show the items that we want for the desks and not the (desks)

IMPORTANT NOTES:

1. **When suppliers email their response, reduce the size of your email (maximum 3MB per mail). Suppliers can also send more than one email; remember to add the RFx number on each of the emails in the subject line.**
2. **Where possible, please submit your quote at least an hour before closing time to ensure that if there are problems we can assist in time. It remains the supplier responsibility to ensure that mails are send successfully on time. SARS will not accept any quote received late irrespective of the challenges faced by the bidder in sending the quote.**
3. **Send your response in PDF format as this is the only format acceptable by SARS IT Security.**
4. **Submissions deposited into the tender box WILL NOT be accepted, unless an email informing SARS procurement was received prior to the closing date and time.**
5. **Email all responses to the email provided on the RFX document and do not CC the buyer in your response, as your quote will be disqualified.**
6. **Please complete and submit the applicable documents which are attached to this invitation.**
7. **Please confirm via e-mail if you do not wish to respond to this request.**
8. **Bidders are not allowed to forward/share the invitation to other suppliers as the uninvited quotes will not be accepted to avoid collusion amongst bidders.**

Please complete & submit **applicable** affidavit as per below categories if BEE Certificate is not available.

DTI Affidavit	Category of suppliers
EME – Turnover below R10m	All suppliers in this category
QSE- Turnover between R10m-R50m	Suppliers with >51% Black Ownership

Regards,

Procurement One Point of Entry
Finance: Procurement

MOUNTAIN OF THORNS GROUP (PTY) LTD

2144 Calabasas Cres Ext 2 Cosmo City Gauteng
Registration No: 2022/830424/07
Tax No: 9345361233



Quotation

Quotation No: 27

Date
March 6, 2023

To
SARS Brooklyn

**RFX: 6000021406 SUPPLY AND DELIVER FURNITURE POLE LEGS, LINK PLATES,
BRACKETS & SELF TAPPING SCREWS, BROOKLYN**

Quantity	Description	Unit Price	Total
2500	OFFICE FURNITURE ECO POLE LEGS (FINISH:	R 35.00	R 87500.00
2500	STANDARD OFFICE FURNITURE LINK PLATES (F	R 35.00	R 87500.00
1500	STANDARD OFFICE FURNITURE L BRAKETS	R 58.50	R 87750.00
4000	STANDARD OFFICE FURNITURE SELF TAPPING S	R 22.00	R 88000.00
		Total	R 350750.00
		Vat	R 0.00
		SUB-TOTAL	R 350750.00

Tel: 068 074 5353

Email: mountaintronsgroup@gmail.com

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	Muelo Molefe
Identity number	921223086090

Hereby declare under oath as follows:

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

Enterprise Name:	Mountain of Thorns Group
Trading Name (If Applicable):	Mountain of Thorns Group
Registration Number:	2022/830026/07
Vat Number (If applicable)	N/A
Enterprise Physical Address:	2144 Cedarburg cres Ext 2 Cape Town City, Cape Town
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	Pty Ltd
Nature of Business:	
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who became citizens of the Republic of South Africa by naturalisation- i. before 27 April 1994; or ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;
Definition of "Black Designated Groups"	"Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"

3. I hereby declare under Oath that:

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

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

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	☒
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

**DIE NATIONALE KOMMISSARIS VAN
DIE SUID-AFRIKAANSE POLISIED!**

15 FEB 2023

Deponent Signature: _____

Date: 15 February 2023

Commissioner of Police

Signature & stamp

Date

7199258-8

ACC RAMBUWANI R.P.

INHALT BUZ SOLUTIONS (PTY)LTD
2022/368634/07

www.inhaltwealth.com
011 466 1669

Inhalt Buz Solutions
Office 0418 Management House
38 Melle Street
Braamfontein
2001
(011) 466 1669
0658344557
info@inhaltwealth.com



Bill To:
SARS Procurement Centre
Head Office
570 Fehrsen Street
Linton House, Brooklyn Bridge,
Brooklyn
Private Bag X92
Pretoria, 0001

Date 15/3/23

RFx Number: 6000021521

	Quantity	Unit Price	Total
OFFICE FURNITURE ECO POLE LEGS (FINISH	2500	84.00	210000.00
STANDARD OFFICE FURNITURE LINK PLATES	2000	57.00	114000.00
STANDARD OFFICE FURNITURE L BRAKETS	1500	36.06	54090.00
STANDARD OFFICE FURNITURE SELF TAPPING S	4000	4.07	16280.00
			ZAR 394,370.00

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	Tonny Teleki Molise
Identity number	8808146171085

Hereby declare under oath as follows:

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

Enterprise Name:	INHALT BUZ SOLUTIONS (Pty)Ltd
Trading Name (If Applicable):	N/A
Registration Number:	2022/368634/07
Vat Number (If applicable)	N/A
Enterprise Physical Address:	0418 Management House 38 Melle Street Braamfontein 2001
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	(PTY)LTD
Nature of Business:	Supply and Distribution, Transport, Cleaning Services and Catering
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who became citizens of the Republic of South Africa by naturalisation- i. before 27 April 1994; or ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"
Definition of "Black Designated Groups"	"Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"

3. I hereby declare under Oath that:

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

- Based on the Audited Financial Statements/Financial Statements and other information available on the latest financial year-end of 28/02/2022 (DD/MM/YYYY), the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less
- Please Confirm on the below table the B-BBEE Level Contributor, by ticking the applicable box.

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	X
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: _____

Date : 14-02-2023

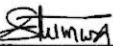

Commissioner of Oaths

Signature & stamp

Date:

I certify that the deponent has acknowledged that he/she knows and understands the contents of this affidavit, that he/she does not have any objection to taking the oath, and that he/she considers it to be binding on his/her conscience, and which was sworn to and signed before me and that the administering oath complied with the regulations contained in the Government Gazette No. R 1259 of 21 July 1972, as amended.

VINCENT MUTUMWA
Commissioner of Oaths (RSA)
Chartered Management Accountant ACMA
CMAA Member Number: 1-80F21X

Date: 14/02/2023 Signature: 

Place: GRAAM FOUNTAIN
Tredemore House, 166 Rivonia Road, Morningside, Sandton 2196



Maniya Group(Pty)Ltd

10809 Extension 9
Sunrise Park
Rustenburg
North West

Phone: +27722019275
Reg Nr: MAAA1104474
maniyagroup51@gmail.com

QUOTE

Quote Number: 43

Customer Information

SARS Procurement - SARS Brooklyn
299 Bronkhorst Street
Brooklyn
Contact:
Email: proc.responses@sars.gov.za

Quote Information

Date 2023-03-15
Account Nr 01
Order # RFx 6000021521 SUPPLY AND DEL

Code	Description	Unit Price	Qty	TOTAL
Office supplies	Office Furniture Eco Pole	R 94.00	2,500	R 235,000.00
Office supplies	Standard Office furniture link plate	R 58.60	2,000	R 117,200.00
Office supplies	Standard Office L Bracket	R 38.00	1,500	R 57,000.00
Office supplies	Standard Office furniture self tapping S	R 5.10	4,000	R 20,400.00
Sub Total				R 429,600.00
Quote Total				R 429,600.00



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: 9376140969



Enterprise Number: K2021671581

B-BBEE LEVEL 1 CONTRIBUTOR: 135% PROCUREMENT RECOGNITION

B-BBEE INFORMATION

Certificate Number	9376140969
Total Number of Shareholders	THREE (3) SHAREHOLDER(S)
Number of Black Shareholders	THREE (3) BLACK SHAREHOLDER(S)
Number of White Shareholders	ZERO (0) WHITE SHAREHOLDER(S)
Black Ownership Percentage	100% BLACK OWNERSHIP
Black Female Percentage	40% BLACK FEMALE OWNERSHIP
White Ownership Percentage	0% WHITE OWNERSHIP
B-BBEE Status	B-BBEE LEVEL 1 CONTRIBUTOR: 135% PROCUREMENT RECOGNITION
Date of Issue	09-November-2022
Expiry Date	08-November-2023
- Unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution: 100% - 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: 66.67% - 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 / 671581 / 07
Enterprise Name	MANIYA GROUP (PTY) LTD
Registration Date	10-June-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



LABS GROUP OF COMPANIES (PTY) LTD
 REGISTRATION NUMBER: 2019/207673/07
 INCOME TAX NUMBER: 9488205197
 SUPPLIER NUMBER: MAAA0824566
 CENTURION, 0157
 071 869 6265, vanlabs.group@gmail.com

QUOTATION FOR: SUPPLY AND DELIVER FURNITURE POLE LEGS, LINK PLATES, BRACKETS
 AND SELF TAPPING SCREWS, BROOKLYN

RFx Number: 6000021521

Item	Description	Qty	Unit of Measure	Unit Price	Total Price
1	Office Furniture Exo Pole Legs	2500	Each	R143.00	R357,500.00
2	Standard Office Furniture Link Plates	2000	Each	R36.40	R72,800.00
3	Standard Office Furniture L Brackets	1500	Each	R37.70	R56,550.00
4	Standard Office Furniture Self Tapping Screws	4000	Each	R5.85	R23,400.00
	Total				R510,250.00

This quotation is valid for 60 days the date of submission.



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: 9377151609



Enterprise Number: K2019207673

B-BBEE LEVEL 1 CONTRIBUTOR: 135% PROCUREMENT RECOGNITION

B-BBEE INFORMATION

Certificate Number	9377151609
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	29-November-2022
Expiry Date	28-November-2023

- 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: **100%**
- 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: **100%**
- 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	2019 / 207673 / 07
Enterprise Name	LABS GROUP OF COMPANIES (PTY) LTD
Registration Date	03-May-2019
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



Contact: Flory
Tel: 083 688 7270
Email: blprojects20@gmail.com

Date: 05 March 2023

SARS
Brooklyn Bridge
570 Fehrsen Street
Brooklyn

Deliver:
SARS
Brooklyn

RFX: 6000021406 SUPPLY AND DELIVER FURNITURE POLE LEGS, LINK PLATES, BRACKETS & SELF TAPPING SCREWS, BROOKLYN

Item Description	Quantity	Item	Total
Office furniture Eco Pole legs	2500	R259.00	R647,500.00
Standard office furniture link plates	2000	R14.00	R28,000.00
Standard office furniture L brackets	1500	R7.00	R10,500.00
Standard office furniture self tapping screws	4000	R2.03	R8,120.00
		Sub	R694,120.00
		VAT	R0.00
		Total	R694,120.00



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: 9377184850



Enterprise Number: B2009139289

B-BBEE LEVEL 1 CONTRIBUTOR: 135% PROCUREMENT RECOGNITION

B-BBEE INFORMATION

Certificate Number	9377184850
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	100% BLACK FEMALE OWNERSHIP
White Ownership Percentage	0% WHITE OWNERSHIP
B-BBEE Status	B-B BEE LEVEL 1 CONTRIBUTOR: 135% PROCUREMENT RECOGNITION
Date of Issue	02-November-2022
Expiry Date	01-November-2023

- Unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution: **100%**
- Black people who are youth as defined in the National Youth Commission Act of 1996: **100%**
- 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: **100%**
- 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	2009 / 134289 / 23
Enterprise Name	BROTHERLY LOVE TRADING AND PTOJECTS 113 CC
Registration Date	09-July-2009
Enterprise Type	Close Corporation
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



PART A **INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER: 600021400		CLOSING DATE: 06/03/2023		CLOSING TIME: 11:00	
DESCRIPTION: Supply & Delivery Furniture pole legs, Link plates, Brackets, Self tapping					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON			CONTACT PERSON		
TELEPHONE NUMBER			TELEPHONE NUMBER		
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS			E-MAIL ADDRESS		
SUPPLIER INFORMATION					
NAME OF BIDDER: Mountain Thorn Group Pty Ltd					
POSTAL ADDRESS: 2144 calabaros Cres EXT 2					
STREET ADDRESS: Cosmo City 2188					
TELEPHONE NUMBER		CODE	NUMBER		
CELLPHONE NUMBER: 0796408961					
FACSIMILE NUMBER		CODE	NUMBER		
E-MAIL ADDRESS: Mountainthorngroup@gmail.com					
VAT REGISTRATION NUMBER		N/A			
SUPPLIER COMPLIANCE STATUS		TAX COMPLIANCE SYSTEM PIN: 9545361283	OR	CENTRAL SUPPLIER DATABASE No:	MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE		TICK APPLICABLE BOX]		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	
		☐ Yes ☒ No		[TICK APPLICABLE BOX] ☒ Yes ☐ No	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?		☐ Yes ☒ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED? ☐ Yes ☒ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO					
DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO					
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO					
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO					
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ NO					
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B TERMS AND CONDITIONS FOR BIDDING

1.	BID SUBMISSION:
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED--(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4.	THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2.	TAX COMPLIANCE REQUIREMENTS
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6	WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7	NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

.....


CAPACITY UNDER WHICH THIS BID IS SIGNED:
 (Proof of authority must be submitted e.g. company resolution)

.....
 DIRECTOR

DATE:

.....
 06 MARCH 2023

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
MYELO MOLEFE	9209100548088	N/A

- 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, MVELO MOLEFE the DIRECTOR, undersigned, (name)..... MOUNTAIN THORNS GROUP..... 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.


.....
Signature

DIRECTOR
.....
Position

06 MARCH 2023
.....
Date

MOUNTAIN THORNS GROUP PTY LTD
.....
Name of bidder

MTG

**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 80/20 preference point system.

- 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:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

- 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:

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

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

- 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)
The entity is an EME/QSE		20	10	20

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm..... MOUNTAIN THORNS GROUP Pty Ltd

4.4. Company registration number: 2022/830424/07

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:	MVELELO MOLEFE
DATE:	06 MARCH 2023
ADDRESS:	2144 CALABASAS CRENSHAW EXT 2 COSMO CITY 2158 JOHANNESBURG

South African Revenue Service
Suid-Afrikaanse Inkomstediens
Uphiko lwezimali Ezingenayo eNingizimu Afrika
Tirelomatlotlo ya Afrika-Borwa

OATH/AFFIRMATION OF SECRECY

I, (Full names and surname) Mvelo Malefe
Date of Birth 1972/09/01 Identity number 9209100548088
Persal No (if applicable) N/A

Hereby swear/solemnly declare*that:

- (a) I have read and I am familiar with the applicable secrecy and confidentiality provisions of **Chapter 6 of the Tax Administration Act, 2011** and **section 4 of the Customs and Excise Act, 1964**; and the Protection of Personal Information Act, No. 4 of 2013
- (b) In carrying out the provisions of any Act or portions thereof administered by the Commissioner for South African Revenue Service (SARS) under the SARS Act, 1997 (hereafter referred to as the "tax Acts") or any other law in terms of which I have access to **taxpayer information** or **SARS confidential information**, as defined in section 1 of the Tax Administration Act or information relating to any person, firm or businesses contemplated in section 4(3) of the Customs and Excise Act (hereafter referred to as "trader information"), I will:
- i) Preserve the secrecy of taxpayer information and not disclose taxpayer information to a person who is not a SARS official;
 - ii) Protect SARS critical infrastructure and not disclose such information to a person who has no right to know;
 - iii) Not disclose **SARS confidential information** to a person who is not a SARS official, or to a SARS official who is not authorised to have access to the information, and
 - iv) Not disclose trader information that may come to my knowledge in the performance of any duty or power under the provisions of any tax Acts, **except** to the extent that disclosure is permitted by law.
- (c) I understand that I must take this oath/make this affirmation before commencing duties or exercising any powers under the tax Acts as a result of which I have access to **taxpayer information** or **trader information** or **SARS confidential information** unless this oath/affirmation is a renewal of a previous oath taken/affirmation made by me;
- (d) In executing my duties for and/or on behalf of SARS I will preserve and aid in preserving secrecy with regard to all matters or information of any nature that may come to my knowledge in the performance of any duty or power under the provisions of the tax Acts;
- (e) I understand that I may not disclose or allow access in any manner, including electronic or otherwise, to any unauthorised person, the **taxpayer information** or **trader information** or **SARS confidential information** to which I have access or that has or may come to my knowledge as a result of the performance of any duty or power under the tax Acts or any other law in terms of which I have access to such information in my capacity as a current or former:
- i) Employee of the SARS;
 - ii) Consultant or contractor engaged or contracted by SARS;
 - iii) Person employed or subcontractor engaged or contracted by a person contemplated in (e)(ii); or
 - iv) Office holder, employee, consultant or contractor of a person referred to in section 70 of the Tax Administration Act who performs any function referred to in that section, **except** to the extent that disclosure is permitted by law.

- (f) I understand that I must not take part in any public discussion, in the press, social media or otherwise, regarding the affairs of SARS without first obtaining through my line manager, permission of the Head of Communications.
- (g) To the extent that I am a person referred to in paragraph (e) above, I have read and I am familiar with this **SARS Oath or Declaration of Secrecy Policy** and the **SARS Distribution and Sharing of Information Policy**, and will only copy, transport, disseminate or email any data which constitutes taxpayer information or trader information or SARS confidential information, in accordance with such policies;
- (h) Accept that it is my obligation to determine whether any amendments have been made to the law referred to in paragraph (a) or policies referred to in paragraph (g) and that it is my obligation to familiarise myself on a regular basis with the latest amendments to these laws or approved versions of these policies; and
- (i) I am fully aware of the serious consequences that may follow in any breach or contravention of the abovementioned provisions and instructions and that may be:
- i) Criminally prosecuted for commencing duties or exercising any powers under the tax Acts before taking the prescribed oath or affirmation;
 - ii) Criminally prosecuted for any unlawful disclosure of taxpayer information, trader information or SARS confidential information;
 - iii) Subject to internal disciplinary action or damages for breach of contract; and
 - iv) Civilly liable for any claim of damages arising from the unlawful disclosure of information subject to secrecy.
- (j) I understand that this obligation extends beyond my employment or contractual agreement with SARS.

Signature... [Signature]
 (Must be signed in the presence of a Justice of the Peace, Magistrate or Commissioner of Oaths)

Date... 25/10/2022 Place... Pretoria North

1. I certify that prior to the administering the prescribed oath/affirmation*, I put the following questions to the deponent and write down his/her answers thereto in his/her presence:

- i) Do you know and understand the contents of the above statement? Answer.....
- ii) Do you have any objection to taking the prescribed oath/affirmation? Answer.....
- iii) Do you regard the prescribed oath/affirmation binding on your conscience? Answer.....

2. I certify that the deponent acknowledges that he/she knows and understands the contents of this statement which was sworn to/affirmed* and signed by the deponent in my presence.

Signed: Justice of the Peace/Magistrate/Commissioner of Oaths*.....

Full first names and surname... 7199252-2

Designation/Rank... ACC HANDJANI R.F.

Date... 25/10/2022 Place... Pretoria

DIE NATIONALE KOMMISSARIS VAN
DIE SUID-AFRIKAANSE POLISIEDIENS

25 OCT. 2022

THE NATIONAL COMMISSIONER OF
THE SOUTH AFRICAN POLICE SERVICE

* Delete whichever is not applicable



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA1301127	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	R10 million or less, or
Allow associates?	Yes	Financial year start date	16 Nov 2022 00:00:00:000
Supplier type	CIPC Company	Registration date	16 Nov 2022 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	mountainthornsgroup@gmail.com
Legal name	MOUNTAIN OF THORNS GROUP	Created date	18 Jan 2023 11:58:18:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	mountainthornsgroup@gmail.com
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	10 Feb 2023 13:39:43:973
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2022/830424/07	Government Employee	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Accommodation and food service activities	Core industry	Food and beverage service activities
Division	Accommodation	% share of annual turnover	45.00
Division	Food and beverage service activities	% share of annual turnover	55.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office	Cellphone number	079 440 8961
Is this your preferred Contact?	Yes	Do you want this contact to also be a CSD user ?	Yes
Name(s)	mvelo	Created by	mountainthornsgroup@gmail.com
Surname	molefe	Created date	18 Jan 2023 11:58:18:933
Identification type	South African Identification Number	Edit by	mountainthornsgroup@gmail.com
Prefer communication via email	Yes	Edit date	23 Jan 2023 11:45:12:310





CSD REGISTRATION REPORT

Email address mountainthornsgroup@gmail.com

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	No	Country	South Africa
Address line 1	2144 CALABASAS CRES EXT 2	This address S/A delivery	Yes
Address line 2	2144 CALABASAS CRES EXT 2 COSMO CITY GAUTENG	This address S/A payment	Yes
Suburb	City of Johannesburg NU	Created by	mountainthornsgroup@gmail.com
Province	Gauteng	Created date	18 Jan 2023 11:58:18.763
Municipality	City of Johannesburg	Edit by	mountainthornsgroup@gmail.com
City	City of Johannesburg NU	Edit date	18 Jan 2023 11:58:18.763
Postal code	2188		
Ward Number	100		

ADDRESS 2

Is this a preferred address?	Yes	Ward Number	100
Address line 1	2144 CALABASAS CRES EXT 2	Country	South Africa
Address line 2	2144 CALABASAS CRES EXT 2 COSMO CITY GAUTENG	This address S/A postal	Yes
Suburb	City of Johannesburg NU	This address S/A delivery	Yes
Province	Gauteng	This address S/A payment	Yes
Municipality	City of Johannesburg	Created by	mountainthornsgroup@gmail.com
City	City of Johannesburg NU	Created date	18 Jan 2023 11:58:18.780
Postal code	2188	Edit by	mountainthornsgroup@gmail.com
		Edit date	18 Jan 2023 11:58:18.780

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created date	18 Jan 2023 11:58:19.280
Bank	FIRST NATIONAL BANK	Edit by	csd_safetynetbatchdownload@treasury.gov.za
Branch number	261750	Edit date	19 Jan 2023 10:17:27.570





CSD REGISTRATION REPORT

Branch name	RANDBURG SQUARE	Bank Verification Status	Verification Succeeded
Account number	63030040339	Foreign Bank Account	No
Account holder	MOUNTAIN OF THORNS GROUP (PTY) LTD	Is the identifier linked at the bank	Yes
Is this a preferred account?	Yes	Is this a Shared Funding Account	No
Active start date	17 Jan 2023 11:26:44:000	Funding Partner(s)	
Created by	mountainthornsgroup@gmail.com		

TAX INFORMATION

Income tax number	9345361233	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	No	Created by	mountainthornsgroup@gmail.com
Are you Registered with SARS?	Yes	Created date	18 Jan 2023 11:58:20:937
Last validation date	23 Mar 2023 02:08:00:000	Edit by	mountainthornsgroup@gmail.com
Would you like to receive notifications?	Yes	Edit date	10 Feb 2023 13:39:44:000

B-BEEE INFORMATION

Are you an empowering supplier	No	B-BBEE Procurement Recognition	135%
% Owned by black people	100.00	Accept and understand the content of the affidavit	Yes
% Owned by black people who are women	100.00	Commissioner of Oath	MR TS KHOZA
% Owned by black people who are youth	100.00	Date affidavit signed by commissioner of oath	17 Jan 2023 00:00:00:000
% Owned by black people with disabilities	0.00	Affidavit expiry date	16 Jan 2024 00:00:00:000
% Owned by black who are unemployed	100.00	Created by	mountainthornsgroup@gmail.com
% Owned by black people who are military veteran	0.00	Created date	18 Jan 2023 11:58:22:077
% Owned by black people living in rural or underdeveloped areas	100.00	Edit by	mountainthornsgroup@gmail.com
Status	Active	Edit date	18 Jan 2023 11:58:22:077
B-BBEE Status Level Of Contributor	Level 1 Contributor	Verification Status	Manual Verification Required





CSD REGISTRATION REPORT

OWNERSHIP INFORMATION

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
MURENDENI RINAE TSHIVHASE	9209100548088	Yes	Black African	Female	100.00%	Yes	No	No		
Total					100.00%					

OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON OWNERSHIP

Enterprise type

B-BBEE status level of contributor

Owned by black people

Owned by black people who are youth

Owned by black people who are women

Owned by black people with disabilities

Owned by black people who are military veteran

Owned by black people living in rural or underdeveloped areas

Owned by black people living in townships

EME

Level 1 Contributor

100.00%

100.00%

100.00%

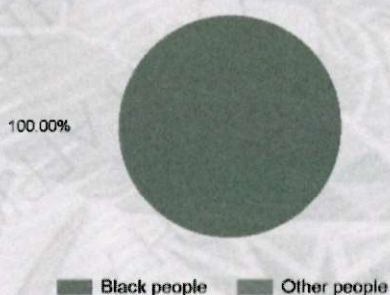
0.00%

0.00%

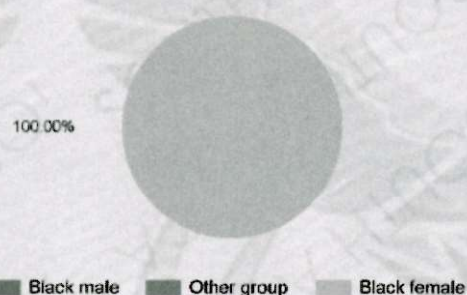
0.00%

0.00%

People % Ownership



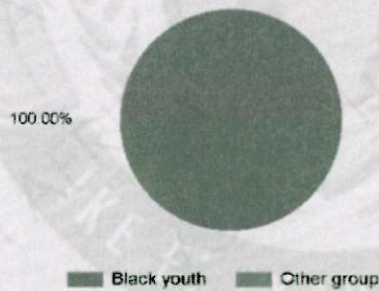
Gender % Ownership



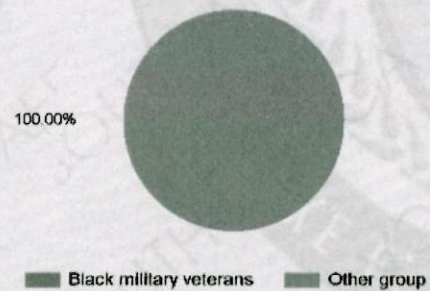


CSD REGISTRATION REPORT

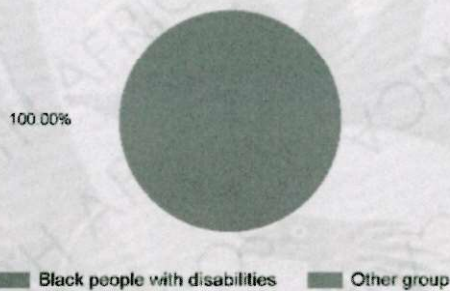
Youth % Ownership



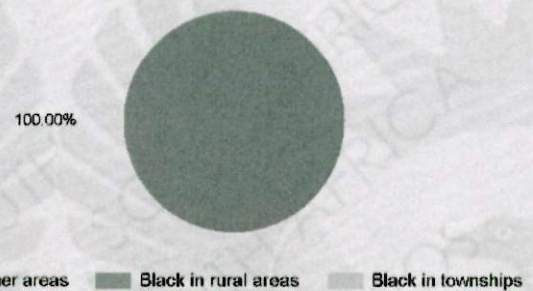
Military veteran % Ownership



Disabled % Ownership



Living area % Ownership



DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director, Owner	Owner youth	Yes
Director status	Active	Owner person with disabilities	No
Name(s)	MURENDENI RINAE	Owner military veteran	No
Surname	TSHIVHASE	Created by	mountainthornsgroup@gmail.com
Country	South Africa	Created date	17 Jan 2023 09:42:10:000
Identification type	South African Identification Number	Edit by	mountainthornsgroup@gmail.com
South African identification number	9209100548088	Edit date	18 Jan 2023 11:54:03:000
Appointment date	16 Nov 2022 00:00:00:000	Restricted Supplier	No
Email address	tshivhaserinae@gmail.com	Restriction Last Verification Date	24 Mar 2023 12:14:16:023
Cellphone number	079 440 8961	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	24 Mar 2023 12:14:15:867



CSD REGISTRATION REPORT

Ownership %	100.00%	SA identification number Verified	Yes
Living areas of owner	City of Johannesburg, Cosmo City	SA identification number verification date	24 Mar 2023 12:14:15.977
Owner's ethnic group	Black African	Companies involved in	MAAA0323815, MAAA0562336, MAAA0582901,
Owner's gender	Female		

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 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 highSemiBolded in red. Search for the applicable message and follow the detailed steps associated with that error message.

Tax

Tax Compliance Status

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

Tax Compliance Expiry Date

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

CIPC

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

State Employee

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

BBBEE

CSD does not automatically verify all certificate information with the various accreditation bodies. Organs of State are required, where not automatically verified by CSD, to manually verify this information with the applicable accreditation body as per current policies and procedures. Expired certificate information do not reflect on the report.

RESTRICTION

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

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

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



CENTRAL SUPPLIER
DATABASE
FOR GOVERNMENT

Report Date:

24 Mar 2023 12:14:32.473 PM

Report Ran By:

skotlolo@sars.gov.za

CSD REGISTRATION REPORT

Print Date: 3/24/2023 12:14:31 PM

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national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0028529	Total annual turnover	R10 million or less, or
Is supplier active?	Yes	Financial year start date	03 Jan 2017 00:00:00:000
Supplier type	CIPC Company	Registration date	20 Apr 2009 00:00:00:000
Supplier sub-type	Close Corporation	Created by	collinsbeka@yahoo.com
Legal name	BROTHERLY LOVE TRADING AND PROJECTS 55	Created date	08 Feb 2016 15:30:01:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	csd.reverifybatch@treasury.gov.za
Government breakdown	Close Corporations (CC)	Edit date	19 Mar 2022 00:00:01:480
Business status	Deregistration Process	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2009/078497/23	Government Employee	No
Have Bank Account	Yes		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Other service activities	Core industry	Other personal service activities
Division	Other personal service activities	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office	Cellphone number	073 511 4851
Is this your preferred Contact?	Yes	Do you want this contact to also be a CSD user ?	Yes
Name(s)	Collin	Created by	collinsbeka@yahoo.com
Surname	Beka	Created date	08 Feb 2016 15:12:29:000
Identification type	South African Identification Number	Edit by	collinsbeka@yahoo.com
Prefer communication via email	Yes	Edit date	18 May 2017 13:01:02:000
Email address	collinsbeka@yahoo.com		





CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA1104474	Total annual turnover	R10 million or less, or
Is supplier active?	Yes	Financial year start date	01 Feb 2021 00:00:00:000
Supplier type	CIPC Company	Registration date	10 Jun 2021 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	maniyagroup51@gmail.com
Legal name	MANIYA GROUP	Created date	15 Jul 2021 10:34:38:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	maniyagroup51@gmail.com
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	25 Nov 2022 23:00:00:597
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2021/671581/07	Government Employee	No
Have Bank Account	Yes		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Water supply, sewerage, waste management and remediation activities		
Division	Water collection, treatment and supply	% share of annual turnover	25.00

INDUSTRY CLASSIFICATION 2

Main group	Construction		
Division	Construction of buildings (for erection of complete prefabricated constructions from self-manufactured parts not of concrete, see divisions 16 and 25)	% share of annual turnover	10.00

INDUSTRY CLASSIFICATION 3

Main group	Transportation and storage		
Division	Warehousing and support activities for transportation	% share of annual turnover	25.00



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0824566	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	R10 million or less, or
Supplier type	CIPC Company	Financial year start date	01 Apr 2019 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	03 May 2019 00:00:00:000
Legal name	LABS GROUP OF COMPANIES	Created by	malabikp@gmail.com
Trading name	LABS GROUP OF COMPANIES	Created date	06 Sep 2019 16:07:04:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	malabikp@gmail.com
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	23 Mar 2023 15:49:24:580
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2019/207673/07	Government Employee	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Agriculture, forestry and fishing		
Division	Crop and animal production, hunting and related service activities	% share of annual turnover	1.00
Division	Fishing and aquaculture	% share of annual turnover	1.00
Division	Forestry and logging	% share of annual turnover	1.00

INDUSTRY CLASSIFICATION 2

Main group	Mining and quarrying		
Division	Extraction of crude petroleum and natural gas	% share of annual turnover	1.00
Division	Mining of coal and lignite	% share of annual turnover	1.00
Division	Mining of metal ores	% share of annual turnover	1.00
Division	Mining support service activities	% share of annual turnover	1.00
Division	Other mining and quarrying	% share of annual turnover	1.00



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA1221392	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	R10 million or less, or
Allow associates?	Yes	Financial year start date	17 Mar 2022 00:00:00:000
Supplier type	CIPC Company	Registration date	17 Mar 2022 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	andrew.ralepelle@yahoo.com
Legal name	INHALT BUZ SOLUTIONS	Created date	07 Jun 2022 13:22:11:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	andrew.ralepelle@yahoo.com
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	24 Mar 2023 12:17:51:477
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2022/368634/07	Government Employee	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Electricity, gas, steam and air conditioning supply		
Division	Electricity, gas, steam and air conditioning supply	% share of annual turnover	10.00

INDUSTRY CLASSIFICATION 2

Main group	Water supply, sewerage, waste management and remediation activities		
Division	Remediation activities and other waste management services	% share of annual turnover	20.00
Division	Waste collection, treatment and disposal activities, materials recovery	% share of annual turnover	20.00

INDUSTRY CLASSIFICATION 3

Main group	Construction		
Division	Civil engineering	% share of annual turnover	10.00