



P2P RFQ EVALUATION AND AWARD CHECKLIST STAGE 2

Winning Bidder Name:

Imalux PTY LTD

Value:

950,000.00

RFQ No:

6000020320

#	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 recieved	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)	Not Required		
7	Minimum of three (3) written quotations received by closing date and time	Yes		
8	If less than three (3) quotations received, Memo for evaluating less than three (3) quotations approved in terms of DOA	Not Required		
9	Technical evaluation outcomes consolidated and individual Evaluation score sheet 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		88.5%		
RECOMMENDED		APPROVED		
Buyer (R20k-R1mil)	Ops Purch Mgr (R500k-R1mil)	Mgr Sourcing/Purch Mgr (R750k-R1mil)	Buyer (R0-R20k)	Ops Purch Mgr (R20k-R500k)
Name Sidney Kotlolo			Name	
Signature			Signature	
Date 15/12/2022				
GOVERNANCE CHECKED (RFQ above R100K to be checked by GRC prior to PO creation)			80% - 100% 50% - 79% 0% - 50%	



Price (80) and BEE (20) Evaluation Template

BID01

Request For Quotation

RFQ Ref No	6000020320	Approved budget value (incl VAT)	R 950 000.00	RFQ Opening Date (CCYY-MM-DD)	2022-11-25	RFQ Closing Date (CCYY-MM-DD)	2022-12-06
RFQ Description	Alberton general day to day maintenance						

Request For Quotation Details

Check Circle to Calculate VAT		Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
Item Description	Quantity	CMA					
CSD Number							
		Millboard	Imalux	MGS Civils	Labstyres	Mash 4	
		R 93 500.00	R 111 380.00	R 117 268.00	R 118 370.00	R 119 443.00	
Total Line		R 93 500.00	R 111 380.00	R 117 268.00	R 118 370.00	R 119 443.00	

Total Price Excluding VAT		R 93 500.00	R 111 380.00	R 117 268.00	R 118 370.00	R 119 443.00	
VAT 15%		R 14 025.00					
Total Price Including VAT		R 107 525.00	R 111 380.00	R 117 268.00	R 118 370.00	R 119 443.00	
Price (80)		80.00	77.13	72.75	71.93	71.13	160.00
BEE (20)		0.00	20.00	20.00	20.00	20.00	
Total Points Scores		80.00	97.13	92.75	91.93	91.13	160.00
BEE Expiry Date			2023-06-29	2023-09-06	2023-08-05	2023-11-30	

Recommended Bidder

Imalux PTY LTD

Comment

Millboard Trading came in cheap but did not submit a BEE certificate hence the did not score any BEE points

Legal Implications

An SLA contract will be signed by SARS and Imalux PTY LTD

BID01

v 2022.03.00

01/03

Date: 2022-12-15

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 Ops Manager: FM	Bheki Cele	S2026981	Yes ☒	No ☐	Yes ☒	No ☐		Yes ☐ No ☒		2022-12-21
2			Yes ☐	No ☐	Yes ☐	No ☐		Yes ☐ No ☐		

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 ☐		Yes ☐ No ☒		2022-12-15
2	Operational Purchasing Manager	Mmakubu Mahlangu	S2020991	Yes ☒	No ☐	Yes ☐	No ☐		Yes ☐ No ☒		2022-12-15
3	Manager Sourcing / Purchasing Manager	Mooshe Nkuna	S2026805	Yes ☐	No ☐	Yes ☒	No ☐		Yes ☐ No ☒		2022-12-15
4	Executive					Yes ☐	No ☐		Yes ☐ No ☐		
5	Procurement Governance (RFQ above R100k to be reviewed by GRC prior to PO creation)								Yes ☐ No ☐		
6	Additional signatory								Yes ☐ No ☐		



RFX Opening Register

RFX01

RFX Details

RFX Ref No	6000020320
Project Name	GENERAL MAINTENANCE
Business Unit	ALBERTON
Commodity:	ICT ☐ Facilities ☐ Professional Services ☐ Other ☒
Name of Buyer	SIDNEY
Name of OPE Administrator	DOLLE
SIC No.	1200202338
BUDGET VALUE	R 950000.00
RFX Closing Date (CCYYMMDD)	20221206
Time (HH:MM)	11:00
Date Issued	20221125
Time (HH:MM) Issued	16:06

How many bids were received before the closing date?

007

Bidder Details

RFX Control No.	Company Full Name	SBD1	SBD4	SBD6.1	SBD6.2	SBD8	SBD9	BEE level	Price
TN 1. ✓	DESBH	Yes	Yes	Yes	Yes	N/A	N/A	1	R 120 505.00
TN 2. ✓	IMALUX	Yes	Yes	Yes	Yes	N/A	N/A	1	R 111 380.00
TN 3. ✓	LABS TYRES - NO TOTAL PRICE ON QUOTE: VARIOUS PRICES PER HOUR & UNIT	No	No	No	Yes	No	No	1	118,370.
TN 4. ✓	MASH 4 NEMAS TRADING	No	No	No	No	N/A	N/A	NO	R 119 443.00
TN 5. ✓	MGS CIVILS	No	No	No	No	N/A	N/A	1	R 117 268.00
TN 6. ✓	MILLBOARD TRADING	No	No	No	No	N/A	N/A	NO	R 110 000.00
TN 7. ✓	XILOMBE PROJECTS - VARIOUS PRICES PER HOUR & UNIT	Yes	Yes	Yes	Yes	N/A	N/A	1	

Comment

RFX01

FV 2020.01.01

TRN 6000020320

RFXS 007

Y 2020

001/002

Declaration

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

OPE
OPE Administrator Signature
Dolcie van Vuuren

Date
(CCYYMMDD)

2 0 2 2 1 2 0 6

S-ID

S 1 0 2 3 4 7 6

Time

13:27:25

Receiving Buyer Signature

Date
(CCYYMMDD)

2 0 2 2 0 2 0 8

S-ID

S 1 0 2 9 1 9 1

RFX01

FV 2020.01.01

TRN 6000020320

RFXS 007

Y 2020

002/002

Procurement to Complete

Incident Tracking No. **INC000007389980**

Business Unit to Complete

Purchase Request Details

Name of Cost Centre **Physical Facilities**

Cost Centre code **311001**

Name of GL Account **Building Maintenance**

GL Account No. **454015**

Requestor Details

First Name(s) & Surname **Cecilia Fourie**

Department **CRE - Operations**

Designation **Administrator**

S-ID Number **S 1033255**

Tel No. **0116023490**

Requestor Signature 

Date (CCYY-MM-DD) **2022-10-04**

Approver Details

First Name(s) & Surname **Bheki Cele**

Designation **Operations Cost centre manager**

S-ID Number **S 2026981**

Tel No. **0118626067**

Approver Signature 

Date (CCYY-MM-DD) **2022-10-04**

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

APPOINTMENT OF A SERVICE PROVIDER FOR GENERAL MAINTENANCE SERVICES AND MINOR WORKS ON AN "AS AND WHEN REQUIRED BASIS"

Day to Day General Maintenance for Gauteng Cluster 1 office: Alberton Campus
Estimated duration of contract 12 months October 2022 - October 2023

- Provide prices on the BOQ for pre-approval
- Provide mark-up percentage on material for pre-approved supplies.
- Miscellaneous work will be subject to quote pre-approval

Human Resources required

Skilled Artisan

General Assistant

Emergency call out fee

Labour Rate - After Hours/Holidays/weekends 08:00 to 16:00 & weekends.

The cost is to include travel.

R per hour

R per hour

R per hour

Labour Rate- Business Hours-08:00 to 16:00. The cost is to include travel

R per hour

R per hour

R per hour

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

If Other,
specify

Day to Day General Maintenance

Budgeted Guideline (Incl VAT) R **950,000.00** Required Delivery Date (CCYY-MM-DD) **2023/03/31** **2022-10-04-** Total Quantity **1**

Goods to be Delivered? Yes ☐ No ☒

Your Reference No **INC000007389980**

Is this an IT Related Request Yes ☐ No ☒

Cost Centre Manager Details

First Name(s) & Surname **Anton Senekal**

Designation **Acting Senior Manager**

Budget Guideline R **950,000.00** S-ID Number s **1035051**

Cost Centre Manager Signature

Date
(CCYY-MM-DD)

2022-10-04

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.

Financial Approver Details

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

Designation **Finance Manager**

Funds Available Y ☒ N ☐ Approved Y ☒ N ☐ S-ID Number s **1029201**

An open PO for Day-to-Day General Maintenance for Gauteng Cluster 1 Offices – Alberton Campus

Financial Approver Signature

Date
(CCYY-MM-DD)

2022-10-04 18

Additional Signatories (if required)

First Name(s) & Surname **N/A**

Position **N/A**

Designation

S-ID Number s

A Request below R1m Threshold.

Date
(CCYY-MM-DD)

Pack 1

Sidney Kotlolo

From: Gugu Ntuli
Sent: 15 December 2022 01:37 PM
To: Sidney Kotlolo
Subject: RE: BEE Certificate IMALUX.pdf

Good day

Kindly note attached Certificate is valid.

Kind regards
Gugu Ntuli

From: Sidney Kotlolo <skotlolo@sars.gov.za>
Sent: 15 December 2022 11:21
To: Gugu Ntuli <GNtuli2@sars.gov.za>
Subject: BEE Certificate IMALUX.pdf

Good day Gug's

Could you please check for me if the attached BEE certificate for Imalux is valid

Regards

SMK

Sidney Kotlolo

From: ProcurementOPE
Sent: 25 November 2022 04:06 PM
Subject: INVITATION RFx 6000020320
Attachments: SBD 6.2 Local Content (100% steel content).pdf; RFQ Document for Alberton day to day maintenance.pdf; RFx 6000020320.pdf; 1. SBD 1..pdf; 2. SBD 4 new (00B).pdf; 3. Oath of Secrecy.pdf; 4. BEE_Affidavit-EME-Gen 2021.pdf; 5. BEE_Affidavit-QSE-Gen 2021.pdf; 6. SCM-Bid documents SBD 6.1 in terms of PPR 2017.pdf

Dear Prospective Bidder,

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

RFx 6000020320 GENERAL MAINTENANCE: ALBERTON

NB: INDICATE RFx NUMBER IN SUBJECT WHEN RESPONDING

Closing date for applications: **06.12.2022 AT 11:00:00**. No late responses will be accepted.

The correct email to send your response back is Proc.Responses@sars.gov.za

Any queries can be directed to Proc.Queries@sars.gov.za

Alberton day to day general maintenance for 12 months

NB : Service providers must attach proof of the below with their responses

2.1 Mandatory requirements

The following mandatory (compulsory) requirements bidders will be disqualified if they do not comply with the

#	Mandatory criteria
1	CIDB 2GB or Above
2	Public Liability at 1 million rand and or letter of intent
3	COIDA

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

Tel +27 12 647 9880
Email: Proc.OPE@sars.gov.za

299 Bronkhorst Street, Lehae La SARS, Brooklyn



Sidney Kotlolo

From: Sidney Kotlolo
Sent: 24 November 2022 04:27 PM
To: ProcurementOPE
Subject: RFX 6-20320
Attachments: SBD 6.2 Local Content (100% steel content).pdf; RFQ Document for Alberton day to day maintenance.pdf

Good day colleagues

Could you please publish RFX 6-20320 for the Alberton day to day general maintenance for 12 months and mail it to the below SP's

NB : Service providers must attach proof of the below with their responses

2.1 Mandatory requirements

The following mandatory (compulsory) requirements bidders will be disqualified if they do not comply with the

#	Mandatory criteria
1	CIDB 2GB or Above
2	Public Liability at 1 million rand and or letter of intent
3	COIDA

imaluxptyltd@yahoo.com
millboard.tp@gmail.com
mash4nemas@gmail.com
info@semensek.co.za
swuhanada@gmail.com
nathalavhengwa@gmail.com
xilombeprojects.logistics@hotmail.com
mgscivils@gmail.com
labstyres@gmail.com
desbahenterprise@gmail.com

info@diges.co.za
jayrinnie@yahoo.com

Rate my service: click [here](#)

Regards



Sidney Kotlolo

Buyer

|Procurement

| Cell: +27 78 096 5120| Tel: +27 12 422 4177

| Email : skotlolo@sars.gov.za

| 299 Bronkhorst St| Brooklyn |Pretoria



62 CHARL CILLIERS AVENUE
MALANSHOF BUILDING, OFFICE 2
ALBERTON NORTH
1445
Reg no.:2013/065442/07
Vat no.:4020304046
Tel: 012 023 1721
Cell: 071 233 3409
Email: imaluxptyltd@yahoo.com
admin@imalux.co.za

QUOTATION

QUOTE #IMA0612/22
DATE: 06 DECEMBER 2022
QUOTATION VALID: 60 DAYS

TO:

SOUTH AFRICAN REVENUE SERVICE
570 FEHRSEN STREET
LINTON HOUSE, BROOKLYN BRIDGE
Tel: 012 647 9880
E-mail: Proc.responses@sars.gov.za

COMMENTS ON SPECIAL INSTRUCTIONS:

PREPARED BY	VENDOR NUMBER	CSD Nr	REQUISITIONER	RFX Nr
SAKHILE SHONGWE	6000012383	MAAA0146518	SARS CLUSTER 1	6000020320

Material Commodities	Unit /QTY	Unit Prices (INCL VAT)
Carpet Tiles 500mmx500mm as per SARS standards and specifications (Belgotex weave basket)	1/bx	R 2,980.00
Supply 300mmx300mm vinyl tiles as per standards and specifications on site	1/bx	R 885.00
Supply door closers for toilet doors (engage lock units)	1/ea	R 1,250.00
Mortice Lock sets (3 lever include keys and handles)	1/ea	R 265.00
Internal doors - 2 hour fire rated	1/ea	R 1,400.00
Awacoustic Premium Futura 60 Ceiling Tiles 1200mm x 600mm.	1/bx	R 2,300.00
Internal doors - hollow core	1/ea	R 950.00
Dry wall, Supply and installation cost of new wall include strats boards – price per square meter	1/sqm	R 350.00
Paint - Columns, doors and door frames - One coat Supagrip and two coats of Dulux wash and wear Birchbark Canoe (6J-1-4) or Plascon Double velvet Carling (E12 - 3)	1/sqm	R 95.00

Paint Walls - One coat Supagrip and two coats of Dulux wash and wear Kids Glove (6J-1-2) or Plascon Double Velvet Pleasant Point (E 13-1)	1/sqm	R 105.00
Paving – Repairs to uneven, distorted surface to existing structures using existing pavers. Price to include lift of pavers, sand, re-install, compact.	Price/1sqm	R 150.00
Paving – New installations.	Price/1sqm	R 350.00
Replace ceramic tiles - as per SARS standards and specifications to match the specific standards / size / type of the specific branch office	Price/1sqm	R 300.00
Miscellaneous Items: (Kitchen Cupboards hinges, locks, doors, worktops; Keycutting, repair of lock sets, hinges, door handles, door stoppers door closers; Blinds repairs (general - service railings / chains / slats); Mechanical doors and Automatic sliding doors (major / minor repairs); Ceiling galvanized grids T38 Open Grid Ceiling system, (T-strips, angles, flats number of meters required); Plastering - Repair cracked/chipped plaster to brick walls. (extent / severity of damage and surface area, type of preparations required); Palisade repairs (replacement / paint / welding)	Items deductible from allocated budget as and when required	R100,000.00
	GRAND TOTAL Incl of VAT	R 111,380.00

BANKING DETAILS	
Acc Holder:	Imalux (Pty)Ltd
Bank	First National Bank
Acc Nr	62408157718
Branch Code	250 409



END OF QUOTE. THANK YOU



the dti

Department:
Trade and Industry
REPUBLIC OF SOUTH AFRICA

qualified



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: 9368595969



Enterprise Number: K2013065442

B-BBEE LEVEL 1 CONTRIBUTOR: 135% PROCUREMENT RECOGNITION

B-BBEE INFORMATION

Certificate Number	9368595969
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	30-June-2022
Expiry Date	29-June-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	2013 / 065442 / 07
Enterprise Name	IMALUX (PTY) LTD
Registration Date	17-April-2013
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





labour

Department:
Labour
REPUBLIC OF SOUTH AFRICA



2021020912

CALL CENTER NO: 0860 105 350

REG NO : 990001103229
FAX NO : 0123456789
ISSUE DATE : 2022-05-03
CERTIFICATE NO : 2021020912

IMALUX PTY LTD
PO BOX 55
Kaapmuiden

LETTER OF GOOD STANDING

COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT 130 of 1993 (AS AMENDED).

With reference to sections 80, 82, 86 and 89 of Compensation for Occupational Injuries and Diseases Act 130 of 1993 (As amended), I hereby certify that:

IMALUX PTY LTD

has complied with the requirement of the above Act and is at present in good standing with the Compensation Fund.

**Nature of business : CONSTRUCTION & INFORMATION
COMMUNICATIONS TECHNOLOGY SUPPORT**

Expiry date : 2023-04-30

IMPORTANT NOTICE:

Any fraudulently obtained Letter of Good Standing shall constitute a criminal offence.

The Compensation Commissioner shall institute criminal proceedings against any perpetrators who unlawfully alter or deface this letter with intent to defraud or misrepresent facts contained therein.

PLEASE, use the Below link (Website Address) to check if the Letter of Good Standing is valid:

<https://cfonline.labour.gov.za/VerifyLOGS>

Yours faithfully

COMPENSATION COMMISSIONER

W.As. 48

Compensation House, Cnr Hamilton and Soutpansberg Road, PO Box 955, Pretoria, 0001 Fax: (012)357-1817 Website: <http://www.labour.gov.za>





Contractor Details

CRS Number

10106147

Contractor Name

MALUX

Trading Name

MALUX

Current Contractor Grading Designation

PE 2CE 1EF 2GP 1SQ 3SD

Enterprise Status

Active

Type of Enterprise

Private Company

Expiry Date

2025-06-01

Contractor Grades

Approved Grade	Class of Work Type	Active From	Activation Date
1	EF	2022-06-29	2022-06-29
1	SQ	2022-06-29	2022-06-29
3	SD	2022-09-30	2022-09-30
4	GB	2022-06-27	2022-06-27



PostNet Suite #382, Private Bag X121
Halfway House, 1885

48 Sterling Road, Samrand Business
Park, Kosmosdal Ext 12

T 0860 64 64 64
F 011 990 00 01
E info@miway.co.za
www.miway.co.za

23 September 2022

Attention: IMALUX PTY (LTD)
PER EMAIL: imaluxptyltd@yahoo.com

Confirmation of Cover

We herewith confirm that Broad Form Liability cover is insured, subject to the terms and conditions of our contract with the policyholder under policy number 64255401. Cover to commence on 04 September 2022. Renewal date 3 September 2023. There is no retroactive cover.

Policyholder

Business Name	IMALUX PTY (LTD)	Company Registration Number
		201306554207
Physical Address	62 Charl Cilliers Avenue Office No: 0120231721 Alberton	

The Cover

Public Liability	R 2,500,000
Employers Liability	R 2,500,000
Product Liability & Defective Workmanship	R 1,000,000

Conditions of Cover

- Liability arising from any design, specification, treatment or advice is not covered under this policy.
- There is no liability cover for the following activities and industries under this section: manufacturing or distribution of tobacco products; any education or childcare organisations; any activities involving asbestos, old age homes & frail care facilities; horse riding activities; swimming schools; activities involving sealing, waterproofing & damp proofing; amusement parks; blood banks & blood transfusion centres; shooting ranges or any aircraft-related goods or products.
- Any loss arising out of any actual or alleged theft of a third party's property by an employee or sub-contractor of the policyholder is excluded.
- Product liability & Defective Workmanship covers injury or damages resulting as a consequence of your products or work done by you. No cover is given for replacing defective products, any product recall costs or any costs to make good or redoing any defective workmanship.

Kind regards,

Serapelo Mofokeng
Head of Client Services

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/PUBLIC ENTITY)			
BID NUMBER: <u>MF600020320</u>		CLOSING DATE: <u>08.12.2022</u> CLOSING TIME: <u>11:00</u>	
DESCRIPTION: <u>GENERAL MAINTENANCE</u>			
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: <u>Imalux(Pty)LTD</u>			
POSTAL ADDRESS: <u>62 Charl Cilliers Ave, Malanshof Building, Office 2, Alberton, 1450</u>			
STREET ADDRESS: <u>62 Charl Cilliers Ave, Malanshof Building, Office 2, Alberton, 1450</u>			
TELEPHONE NUMBER	CODE	NUMBER	
	<u>012</u>	<u>023 1721</u>	
CELLPHONE NUMBER	<u>071 233 3409</u>		
FACSIMILE NUMBER	CODE	NUMBER	
	<u>086</u>	<u>645 1675</u>	
E-MAIL ADDRESS: <u>imaluxptyltd@yahoo.com</u>			
VAT REGISTRATION NUMBER: <u>4020304046</u>			
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:	OR	CENTRAL SUPPLIER DATABASE No:
	<u>EE21566232</u>		<u>MAAA0146518</u>
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX	B-BBEE STATUS LEVEL SWORN AFFIDAVIT	TICK APPLICABLE BOX
	☒ Yes ☐ No		☐ 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)

DATE:



DIRECTOR

06.10.2022

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 ^{SBD4}

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, S A K H I L E the S H O N G W E 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.


Signature

06.12.2022
Date

DIRECTOR
Position

Imalux (pty) LTD
Name of bidder

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL
PROCUREMENT REGULATIONS 2017**

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- 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

- a) The value of this bid is estimated to ~~exceed~~/not exceed R50 000 000 (all applicable taxes included) and therefore the preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).

1.3 Points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	
B-BBEE STATUS LEVEL OF CONTRIBUTOR	
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

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

2. DEFINITIONS

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **"bid"** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **"Broad-Based Black Economic Empowerment Act"** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **"EME"** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) **"functionality"** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **"prices"** includes all applicable taxes less all unconditional discounts;
- (h) **"proof of B-BBEE status level of contributor"** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **"QSE"** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

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

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

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \quad \text{or} \quad P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

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

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

- 4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5. BID DECLARATION

- 5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

- 6.1 B-BBEE Status Level of Contributor: | = 20.....(maximum of 10 or 20 points)
(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.)

7. SUB-CONTRACTING

- 7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES	☐	NO	☒
-----	--------------------------	----	-------------------------------------

- 7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted..... %
 ii) The name of the sub-contractor.....
 iii) The B-BBEE status level of the sub-contractor.....
 iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

YES	☐	NO	☐
-----	--------------------------	----	--------------------------

- v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at least 51% owned by:	EME ✓	QSE ✓
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		

Black people who are military veterans		
OR	<i>N/A</i>	
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm: Imaluz (Pty) LTD

8.2 VAT registration number: 4020304046

8.3 Company registration number: 2013/065442/07

8.4 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
☐ One person business/sole propriety
☐ Close corporation
☐ Company
☒ (Pty) Limited
 [TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

- GENERAL BUILDING MAINTENANCE
- PLUMBING
- ELECTRICAL WORK
- CONSTRUCTION

8.6 COMPANY CLASSIFICATION

- ☐ Manufacturer
☐ Supplier
☒ Professional service provider
☐ Other service providers, e.g. transporter, etc.
 [TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business: 9 years

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a

fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

- (a) disqualify the person from the bidding 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 bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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.

WITNESSES 1. <u>Sabat</u> 2. <u>Nbisi</u>	 SIGNATURE(S) OF BIDDERS(S) DATE: <u>06.12.2022</u> ADDRESS: <u>63 CHARL CILLIERS Ave</u> <u>ALBERTON</u> <u>1450</u>
---	--

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](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. 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:**

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

Local content on Steel	100% local content
------------------------	--------------------

_____ %

_____ %

_____ %

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

(Tick applicable box)

YES		NO	x
-----	--	----	---

- 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. 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. RFX 6000020320

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

SARS

NB

- 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.
- 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, SAKHILE SHONGWE (full names),
do hereby declare, in my capacity as DIRECTOR
of IMALUX (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 96 852.17
Imported content (x), as calculated in terms of SATS 1286:2011	R 0
Stipulated minimum threshold for local content (paragraph 3 above)	100%
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 4.1 above and the information contained in Declaration D and E.

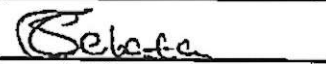
- (d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.
- (e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also 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: 06/12/2022

WITNESS No. 1



DATE: 06/12/2022

WITNESS No. 2



DATE: 06/12/2022



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) SAKHILE SHONAWA

Date of Birth 03/05/1987 Identity number 870503593/084

Personal 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.

5.

- (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 on any breach or contravention of the abovementioned provisions and instructions and that I 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.....

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

Date...15/12/2022.....Place...Vosloorus.....

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...YES
- ii) Do you have any objection to taking the prescribed oath/affirmation? Answer...NO
- iii) Do you regard the prescribed oath/affirmation a binding on your conscience? Answer...YES

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: Mpho Phillip Maroka

SOUTH AFRICAN POLICE SERVICE

STATION COMMANDER
KATLEHONG NORTH

* Deleted clause is not applicable

EAST RAND

SOUTH AFRICAN POLICE SERVICE

'S.

REG: 2013/201617/07

Vat No: 4710280449

QUOTATION

QUOTATION TO SARS
QUOTE NO: MPT4511
DATE :06/12/2022
RFX NO : 6000020320

ITEMS	DESCRIPTION	QTY	RATE	TOTAL PRICES
1	GENERAL MAINTENANCE	01	R 93 500	R 93 500.00

SUB TOTAL	R 93 500.00
VAT	R 16 500.00
GRAND TOTAL	R 110 000.00

Director: Tshepo Tsiu
Address: 63 Nakop street | Phase 4 Kathu | Northern cape | 8446 Contact: 0824205681 |
0739195333, email: millboard.tp@gmail.com



labour

Department:
Labour
REPUBLIC OF SOUTH AFRICA



2021032841

CALL CENTER NO: 0860 105 350

REG NO 990000881314
FAX NO 0123456789
ISSUE DATE : 2022-05-06
CERTIFICATE NO : 2021032841

MILLBOARD TRADING & PROJECT
404 NORDES HEIGHTS
PRETORIA
0002

LETTER OF GOOD STANDING

COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT 130 of 1993 (AS AMENDED).

With reference to sections 80, 82, 86 and 89 of Compensation for Occupational Injuries and Diseases Act 130 of 1993 (As amended), I hereby certify that:

MILLBOARD TRADING & PROJECT

has complied with the requirement of the above Act and is at present in good standing with the Compensation Fund.

Nature of business: GENERAL BUILDING

Expiry date: 2023-04-30

IMPORTANT NOTICE:

Any fraudulently obtained Letter of Good Standing shall constitute a criminal offence.

The Compensation Commissioner shall institute criminal proceedings against any perpetrators who unlawfully alter or deface this letter with intend to defraud or misrepresent facts contained therein.

PLEASE, use the Below link (Website Address) to check if the Letter of Good Standing is valid:
<https://cfonline.labour.gov.za/VerifyLOGS>

Yours faithfully

COMPENSATION COMMISSIONER

W.As. 48

Compensation House, Cnr Hamilton and Soutpansberg Road, PO Box 955, Pretoria, 0001 Fax:(012)357-1817 Website:<http://www.labour.gov.za>





INVESTMENT THROUGH PARTNERSHIP

Construction Industry Development Board

[Home](#) [Register of Contractors](#)

Contractor Details

[Print](#)

Contractor Details

CRS Number:	10038517	Status:	Active
Contractor Name:	MILLBOARD TRADING AND PROJECTS	Type of Enterprise:	Private Company
Trading Name:	MILLBOARD TRADING AND PROJECTS	Expiry Date:	3/26/2023

Contractor Grades

Grade:	6EP PE, Update Date: 7/13/2021
Grade:	6ME PE, Update Date: 7/13/2021
Grade:	6CE PE, Update Date:
Grade:	5GB PE, Update Date:
Grade:	15Q PE, Update Date: 6/13/2022



Business

Confirmation of cover

Company name	Millboard Trading And Projects Pty Ltd
Attention	To Whom It May Concern
Email address	millboard.tp@gmail.com
From	Matodzi Mafadza
Telephone	08 600 70 000
Date	30 March 2022

Confidentiality notice

This message is only for the use of the individual or entity to which it is addressed and contains information that is privileged and confidential. If the reader of this message is not the intended addressee, or the employee or OUTsurance Broker responsible for the delivery of the message to the intended addressee, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone and return the original message to us at the address below at our cost.

To whom it may concern

We confirm that the Public liability risk is insured as per the schedule of cover listed below.

PUBLIC LIABILITY

Policy details

Policy number	OT75159559
Policy holder	Millboard Trading And Projects Pty Ltd
Inception date	31 March 2022

Cover details	Sum insured	Premium
Public liability	R1,500,000	Included
Retroactive date: Optional		



Business

Additional perils	Sum insured	Premium
Additional claims preparation costs	R10,000	Included
Breakout of animals		Optional
Dispensing of incorrect fuel		Optional
Hunting liability		Optional
Legal defence costs		Optional
Liability - defective products		Optional
Liability - defective workmanship	R1,500,000	Included
Sub-Contractors Liability	R1,500,000	Included
Veldfires liability		Optional
Wrongful arrest and defamation		Optional

Clauses and extensions	Sum insured	Premium
Emergency medical expenses clause	R50,000	Included

Annual aggregate limits

The following annual aggregate limits apply:

Annual aggregate limits	
Liability - defective workmanship	R1,500,000

First amounts payable

This is the amount you pay on each and every claim; only one excess is payable. When you claim for additional/included perils and the excess noted differs, then only the highest excess will apply.

Basic excess	% of claim	Minimum	Maximum
Public liability	0.0%	R1,000	R1,000

Special conditions

- There is no cover for damage you caused to the specific part of any property you will be working on, if the damage occurs before you handed over the work.
- Defective workmanship liability cover does not provide any form of guarantee on the work done. Defective workmanship liability covers consequential injury and damage resulting from defective workmanship. It does not cover the costs required to make good defective workmanship or the costs of redoing what was initially done defectively.
- Liability arising from any advice or treatment of a professional nature is not covered.
- There is no cover for damage to any underground cables, pipes and conduits while digging trenches.
- Liability arising from work done by sub-contractors exclusion under Public Liability was removed for your business. It will therefore not be applied on Public Liability claims.



Business

Premium payment

Payment frequency	Monthly
Collection day	31

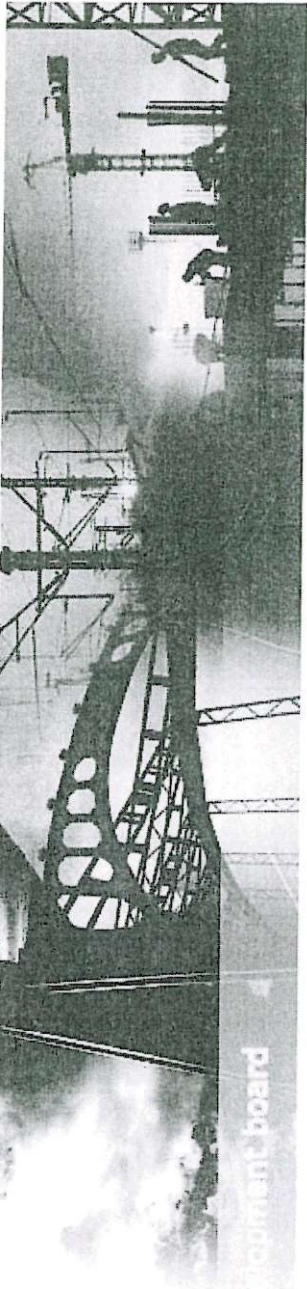
It is subject to the terms and conditions of our contract with the stated policy holder.

Should you have any queries please contact Client Care on 08 600 70 000.

Kind regards,

Riyad Loonat

Riyad Loonat
Chief Operating Officer - OUTsurance Business



Contractor Details

CRS Number

10203623

Enterprise Status

Active

Contractor Name *

MGS CIVILS AND SUPPLY

Type of Enterprise

Private Company

Trading Name

MGS CIVILS AND SUPPLY PTY LTD

Current Contractor Grading Designation

2CE, 2GB, 2ME, 1SQ

Expiry Date

2025-08-13

Contractor Grades

Approved Grade	Class of Work Type	Active From	Activation Date
1	SQ	2022-09-27	2022-09-27
2	CE	2022-07-06	2022-07-06
2	ME	2022-07-06	2022-07-06
2	GB	2022-07-06	2022-07-06

Print



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Latour
REPUBLIC OF SOUTH AFRICA



2019113076

CALL CENTER NO: 0860 105 350

REG NO 990001198276
FAX NO 0123456789
ISSUE DATE : 2022-09-02
CERTIFICATE NO:17/666951/07

MGS CIVILS AND SUPPLY PTY LTD
P.O.Box 1114
Thohoyandou
0950

LETTER OF GOOD STANDING

COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT 130 of 1993 (AS AMENDED).

With reference to sections 80, 82, 86 and 89 of Compensation for Occupational Injuries and Diseases Act 130 of 1993 (As amended), I hereby certify that:

MGS CIVILS AND SUPPLY PTY LTD

has complied with the requirement of the above Act and is at present in good standing with the Compensation Fund.

Nature of business :BUILDING MAINTENANCE CONSTR AIRCON & ELECT MANT

Expiry date :2023-09-03

IMPORTANT NOTICE:

Any fraudulently obtained Letter of Good Standing shall constitute a criminal offence.

The Compensation Commissioner shall institute criminal proceedings against any perpetrators who unlawfully alter or deface this letter with intend to defraud or misrepresent facts contained therein.

PLEASE, use the Below link (Website Address) to check if the Letter of Good Standing is valid:

<https://cfonline.labour.gov.za/erifyLOGS>

Yours faithfully

COMPENSATION COMMISSIONER

W.AS.48

Compensation House, Cnr Hamilton and Soutpansberg Road, PO Box 955, Pretoria, 0001 Fax:(012)357-1817 Website:<http://www.labour.gov.za>

Compensation Fund

[WWW.FBTPWWCWT/ROJ](http://www.labour.gov.za)



MGS CIVILS AND SUPPLY PTY LTD

Reg No: 2017/666951/07
Tax No: 9029876266
Contact No: 079 166 9417
Email: mgscivils@gmail.com

Address:

1632 Kempton Park 21
Ligwa Street Linmeyer
Johannesburg
Gauteng

To: SOUTH AFRICAN REVENUE Alberton
RFx 6000020320 GENERAL MAINTENANCE: ALBERTON

Quotation 324

Human resources	Labour Rate - After ours/Holidays/weekends 16:00 to 08:00 & weekends.	Labour Rate- Business Hours-08:00 to 16:00.
Skilled Artisan	R 450,00 per hour	R 300,00 per hour
General Assistant	R 350,00 per hour	R 250,00 per hour
Emergency call out fee	R 1 050,00 per hour	R 950,00 per hour
Travel per km (Not applicable as per 13.1 above)	N/A	N/A

ITEM	DESCRIPTION	QTY	AMOUNT	TOTAL
	STANDARD ITEMS:			
1	Carpet Tiles 500mmx500mm as per SARS standards and specifications (Belgotex weave basket)	1/bx	R 800,00	R 800,00
2	Supply 300mmx300mm vinyl tiles as per standards and specifications on site	1/bx	R 1 300,00	R 1 300,00
3	Supply door closers for toilet doors (engage lock units)	1/ea	R 4 500,00	R 4 500,00
4	Mortice Lock sets (3 lever include keys and handles)	1/ea	R 2 000,00	R 2 000,00
5	Internal doors - 2 hour fire rated	1/ea	R 1 600,00	R 1 600,00
6	Awacoustic Premium Futura 60 Ceiling Tiles 1200mm x 600mm.	1/bx	R 2 100,00	R 2 100,00
7	Internal doors - hollow core	1/ea	R 1 900,00	R 1 900,00



MGS CIVILS AND SUPPLY PTY LTD

Reg No: 2017/666951/07

Tax No: 9029876266

Address:

1632 Kempton Park 21
Ligwa Street Linmeyer
Johannesburg
Gauteng

8	Dry wall, Supply and installation cost of new wall include strats boards – price per square meter	1/sqm	R 1 300,00	R 1 300,00
9	Paint - Columns, doors and door frames - One coat Supagrip and two coats of Dulux wash and wear Birchbark Canoe (6J-1-4) or Plascon Double velvet Carling (E12 - 3)	1/sqm	R 300,00	R 300,00
10	Paint Walls - One coat Supagrip and two coats of Dulux wash and wear Kids Glove (6J-1-2) or Plascon Double Velvet Pleasant Point (E 13-1)	1/sqm	R 450,00	R 450,00
11	Paving – Repairs to uneven, distorted surface to existing structures using existing pavers. Price to include lift of pavers, sand, re-install, compact.	1/sqm	R 250,00	R 250,00
12	Paving – New installations.	1/sqm	R 318,00	R 318,00
13	Replace ceramic tiles - as per SARS standards and specifications to match the specific standards / size / type of the specific branch office	1/sqm	R 450,00	R 450,00
14	Miscellaneous Items: (Kitchen Cupboards hinges, locks, doors, worktops; Keycutting, repair of lock sets, hinges, door handles, door stoppers door closers; Blinds repairs (general - service railings / chains / slats); Mechanical doors and Automatic sliding doors (major / minor repairs); Ceiling galvanized grids T38 Open Grid Ceiling system, (T-strips, angles, flats number of meters required); Plastering - Repair cracked/chipped plaster to brick walls. (extent / severity of damage and surface area, type of preparations required); Palisade repairs (replacement / paint / welding)	1 Item	R 100 000,00	R 100 000,00
			Sub-Total	R 117 268,00
			Vat	R 0.00
			Total	R 117 268,00

Date: 06 December 2022