



NEWCASTLE MUNICIPALITY

BUDGET AND TREASURY OFFICE - FINANCE

REQUEST FOR QUOTATION OF

SUPPLY, DELIVERY & OFFLOADING OF LAPTOPS

SUBMISSION OF QUOTATION DOCUMENT DEADLINE

DATE:	24 May 2022
TIME:	12H00
VENUE/ EMAIL:	Quotation Box located at Municipal Civic Centre Offices (Rates Hall), Tower Block Building, 37 Murchison Street, Newcastle 2940

Name of The Bidder	EOH MTHOMBO PTY LTD
CSD No.	MAAA0004972
SARS TCS Pin (Tenders)	E46482592T
Physical Address	SUITE 1, QUAY WALK BUILDING , TUZI GAZI WATERFRONT,
	RICHARDS BAY 3900
Contact Person	LOUWAINE SWARTS
Contact Number	0834065199
E-Mail Address	Louwaine.Swarts@eoh.com
Bid Price	R 90288.43 Incl. VAT

**NEWCASTLE MUNICIPALITY INVITES YOU TO RESPOND TO A QUOTATION (RFQ) AS
INDICATED IN THE BILL OF QUANTITIES**

Bid reference Number : A001-2020/2021
Quotation Reference Number : A001- 2020/21 RFQ.05
Issue Date : Tuesday, 18 May 2022
Closing Date and Time : Tuesday, 24 May 2022 at 12H00

INVITATION TO QUOTATION AND INSTRUCTIONS TO BIDDERS

NOTE:

1. Written quotations must be submitted based on the bill of quantities.
2. Written quotation documents including the bill of quantities may only be completed in **black ink**.
3. All prices must be quoted in South African Rand and the **pricing strategy is re-measurable**.
4. Quotations shall remain valid for **ninety 90 days** after the closure date.
5. No contract shall be concluded with any bidder whose tax matters are not in order.
6. ***Please note that no quotations received after the closing time will be considered.***
7. Fully completed quotations must be emailed back to the municipality before the above said date and time.
8. Quotations will be evaluated on **Price** in line with PPPFA and SCM policy of the municipality.
9. The Municipality reserves a right to apply objective evaluation criteria should the recommended bidder pose any of the above-mentioned risks after assessment, Newcastle Local Municipality after ascertaining sufficient information will not make an award to the bidder exposing the

Objective Criteria (after Price and B-BBEE evaluation)

In terms of Preferential Procurement Regulation 11 and section 2(1)(f) of the Preferential Procurement Policy Framework Act, the following are the objective criteria:

- The risk of fruitless and wasteful expenditure to Newcastle Local Municipality.
- The risk of Irregular expenditure to Newcastle Local Municipality.
- The risk of poor project and contract management on existing project with Newcastle Local Municipality
- The risk of an abnormally low bid; and
- The risk of a material irregularity.

Contact Persons for Technical Enquiries:

Lindo Mthombeni (034) 328 7804

Wikus Potgieter (034) 328 7715

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PART A–ADMINISTRATIVE REQUIREMENTS IN TERMS OF THE SUPPLY CHAIN MANAGEMENT POLICY

MBD 1: INVITATION TO BID**PART A****YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE NEWCASTLE MUNICIPALITY**

Bid Number	A001-2020/21 – RFQ05	Closing Date	24 May 2022	Closing Time	12h00
Description	SUPPLY, DELIVERY & OFFLOADING OF LAPTOPS				

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN
THE BID BOX SITUATED AT

**FIRST (1st) FLOOR OF THE NEWCASTLE MUNICIPALITY
MUNICIPAL CIVIC CENTRE OFFICES (RATES HALL)
37 MURCHISON STREET
NEWCASTLE, 2940**

SUPPLIER INFORMATION

Name of Bidder	EOH MTHOMBO PTY LTD					
Postal Address	PO5198 RYDALL VALE PARK, LA LUCIA 4019					
Street Address	SUITE 1, QUAY WALK BUILDING , TUZI GAZI WATERFRONT, RICHARDS BAY 3900					
Telephone Number	Code	035		Number	7880215	
Cellphone Number	0834065199					
Facsimile Number	Code	087		Number	4058040	
E-Mail Address	Louwaine.Swarts@eoh.com					
Vat Registration Number	4320172499					
Tax Compliance Status	TCS PIN:			OR	CSD No:	MAAA0004972
B-BBEE Status Level Verification Certificate [Tick Applicable Box]	☒ Yes ☐ No		B-BBEE Status Level Sworn Affidavit			☐ 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 part B:3)
Total Number of Items Offered	1LOT 	Total Bid Price: R90288.43 INCLUSIVE OF VAT	
Signature of Bidder		Date: 20/05/2022	

Capacity under which this bid is signed: SAE

ENQUIRIES MAY BE DIRECTED TO:**Bidding Procedure Enquiries**

Contact person	B. Tshabalala
Telephone number	034 328 7915
E-mail address	Bongani.Tshabalala@newcastle.gov.za

Technical enquiries

Lindo Mthombeni
034 328 7804
Lindo.Mthombeni@newcastle.gov.za

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 online**
- 1.3. This bid is subject to the Preferential Procurement Policy Framework Act and the Preferential Procurement Regulations, 2017, the General Conditions of Contract (GCC) and, if applicable, any other special conditions of contract.

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 view the taxpayer's profile and tax status.
- 2.3 Application for the Tax Compliance Status (TCS) certificate or Pin may also be made via e-filing. In order to use this provision, taxpayers will need to register with SARS as e-filers through the **website www.sars.gov.za**.
- 2.4 Foreign suppliers must complete the Pre-Award Questionnaire in part B:3.
- 2.5 Bidders may also submit a printed TCS certificate together with the bid.
- 2.6 In bids where consortia / joint ventures / sub-contractors are involved, each party must submit a separate TCS certificate / Pin / CSD number.
- 2.7 Where no TCS is available but the bidder is registered on the Central Supplier Database (CSD), a CSD number must be provided.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- | | |
|--|--|
| 3.1. Is the entity a resident of the Republic of South Africa (RSA)? | ☐ Yes ☐ No |
| 3.2. Does the entity have a branch in the RSA? | ☐ Yes ☐ No |
| 3.3. Does the entity have a permanent establishment in the RSA? | ☐ Yes ☐ No |
| 3.4. Does the entity have any source of income in the RSA? | ☐ Yes ☐ No |
| 3.5. 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 above.

NB: Failure to provide any of the above particulars may render the bid invalid.
No bids will be considered from persons in the service of the state.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:



 SAE

 20/5/2022

2. CENTRAL SUPPLIER DATABASE REGISTRATION

No awards will be made to a tenderer who is not registered on the Central Supplier Database (CSD).

The establishment of a Central Supplier Database (CSD) will result in one single database to serve as the source of all supplier information for all spheres of government. The purpose of centralising government's supplier database is to reduce duplication of effort and cost for both supplier and government while enabling electronic procurement processes.

Registration on the Central Supplier Database must be done online via the website:

<https://secure.csd.gov.za/>

<u>Name of Bidder</u>	Eol mthambo		
<u>Signature</u>		<u>Name (print)</u>	Luwaine Swarts
<u>Capacity</u>	SAE	<u>Date</u>	20/5/2022

3. MBD 3.1 - PRICING SCHEDULE – FIRM PRICES (PURCHASES)

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED.

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of Bidder: EOH MTHOMBO PTY LTD
Closing Time: 12h00

Bid Number: A001- 2020/21-RFQ05
Closing Date: 24 May 2021

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.

BID NO:	DESCRIPTION	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
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Bid No: A001- 2020/21-RFQ.04 – SUPPLY, DELIVERY & OFFLOADING OF LAPTOPS AND DESKTOPS

BID PRICE: R90288.43 INCLUSIVE OF VAT

- Required by : BTO (Finance)
- At : 3rd Floor, Tower Block, Civil Centre
37 Murchison Street
Newcastle, 2940
- Country of Origin : SA
- Does the offer comply with the specification(s)? ☒ YES ☐ NO
- If not to specification, indicate deviation(s)
- Period required for delivery 1ST WEEK OF JUNE *Delivery: Firm/Not firm
- Delivery basis

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.
** "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable

Name of Bidder	EOH MTHOMBO PTY LTD		
Signature		Name (print)	LOUWAINE SWARTS
Capacity	SAE	Date	20/05/2022

4. MBD 4: DECLARATION OF INTEREST

1. No bid will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority.
3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

3.1	Full Name of bidder/ Representative	EOH Mthombi Pty LTD
3.2	Identity Number	NIA
3.3	Position occupied in the Company (director, trustee, shareholder ²)	SAE
3.4	Company Registration Number	1998/000103/07
3.5	Tax Reference Number	9534312849
3.6	Vat Registration Number	4320172499

3.7. The names of all directors / trustees / shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

3.8	Are you presently in the service of the state*?	Yes	☒ No
3.8.1	If yes, furnish particulars.		
	NIA		
3.9	Have you been in the service of the state for the past twelve months	Yes	☒ No

¹MSCM Regulations: "in the service of the state" means to be –

(a) a member of –

- (i) any municipal council;
- (ii) any provincial legislature; or
- (iii) the national Assembly or the national Council of provinces;

(b) a member of the board of directors of any municipal entity;

(c) an official of any municipality or municipal entity;

(d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);

(e) a member of the accounting authority of any national or provincial public entity; or

(f) an employee of Parliament or a provincial legislature.

²"Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

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3.9.1	If yes, furnish particulars.		
	N/A		
3.10	Do you, have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?	Yes	☒ No
3.10.1	If yes, furnish particulars.		
	N/A		
3.11	Are you, aware of any relationship (family, friend, other) between a bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid?	Yes	☒ No
3.11.1	If yes, furnish particulars.		
	N/A		
3.12	Are any of the company's directors, managers, principal shareholders or stakeholders in service of the state?	Yes	☒ No
3.12.1	If yes, furnish particulars.		
	N/A		
3.13	Are any spouse, child or parent of the company's directors, managers, principal shareholders or stakeholders in service of the state?	Yes	☒ No
3.13.1	If yes, furnish particulars.		
	N/A		
3.14	Do you or any of the directors, trustees, managers, principal shareholders or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract.	☒ Yes	No
3.14.1	If yes, furnish particulars.		
	Please refer to attached CSD		

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4. Full details of directors / trustees / members / shareholders.

Full Name	Identity Number	State Employee Number
Stephen Ivan Goller	6606115108084	—
Megan L Pydigady	7407310137088	—
Fatim S Newman	7109210128080	—

Name of Bidder	EoH Mthambo Pty LTD		
Signature		Name (print)	Louwaine Swarts
Capacity	SAE	Date	

5. MBD 8: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

1. This Municipal Bidding Document must form part of all bids invited.
2. It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are to combat the abuse of the supply chain management system.
3. **The bid of any bidder may be rejected if the bidder, or any of its directors have:**
 - a) Abused the Municipality's Supply Chain Management System or committed any improper conduct in relation to such system;
 - b) Been convicted for fraud or corruption during the past five years;
 - c) Wilfully neglected, reneged or failed to comply with any government, municipal or public sector contract during the past five years; or
 - d) Been listed in the Register for Bid Defaulters in terms of section 29 of the Prevention and Combating of Corruption Activities Act (No 12 of 2004).
4. **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

ITEM	QUESTION	YES	NO
4.1	Is the bidder or any of its directors listed on the National Treasury's database as a company or person prohibited from doing business with the public sector? (Companies or persons who are listed on this database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the audit alteram partem rule was applied). The database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes ☐	No ☒
4.1.1	If so, furnish particulars: N/A		
4.2	Is the bidder or any of its directors listed on the Register for Bid Defaulters in terms of section 29 of the Prevention and Combating of Corruption Activities Act (No 12 of 2004)? (The Register for Bid Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes ☐	No ☒
4.2.1	If so, furnish particulars: N/A		

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ITEM	QUESTION	YES	NO
4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☒
4.3.1	If so, furnish particulars: N/A		
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality/municipal entity, or any other municipality/municipal entity, that is in arrears for more than three months?	Yes ☐	No ☒
4.4.1	If so, furnish particulars: N/A		
4.5	Was any contract between the bidder and the municipality/municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes ☐	No ☒
4.5.1	If so, furnish particulars: N/A		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME) Louwaine Swarts
 CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM TO BE TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

Name of Bidder	Eo H. Mthambo		
Signature		Name (print)	Louwaine Swarts
Capacity	SAE	Date	

6. MBD 9: CERTIFICATE OF INDEPENDENT BID DETERMINATION

1. This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
3. Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

Louwaine Swarts, A001-2020/21 RFQ-05, Supply and delivery of Laptops
(Bid Number and Description)

in response to the invitation for the bid made by:

Newcastle Municipality
(Name of Municipality / Municipal Entity)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: Eoh Mthambo Pty LTD that:
(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - a. has been requested to submit a bid in response to this bid invitation;
 - b. could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - c. provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. 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 consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - a) prices;
 - b) geographical area where product or service will be rendered (market allocation)
 - c) methods, factors or formulas used to calculate prices;
 - d) the intention or decision to submit or not to submit, a bid;
 - e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - f) bidding with the intention not to win the bid.

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8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. 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.
10. 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.

Name of Bidder	Eolt mthambo		
Signature		Name (print)	Lauwaine Swarts
Capacity	SAE	Date	20/5/2022

³ 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.



PART B– SPECIFICATIONS AND PRICING SCHEDULE

7. SPECIFICATION**PURCHASES**

Note: ONLY FIRM PRICES WILL BE ACCEPTED, NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

Name of Bidder: EOH MTHOMBO PTY LTD **Bid Number:** A001 – 2020/21 -RFQ05
Closing Date: 24/05/2022 **Closing Time:** 12h00

OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID

Item	Desktop specification	Unit Price	Amount
04	Make: Lenovo 15 G2 ITL (20VE00QXSA) CPU: Core I 7 Gen 11 Ram: 16GB Hard drive: 512GB SSD drive Ports: Usb 3.2, Hdmi, Ethernet RJ45 Display: 15.6 inch Operating System: Win 11 Pro Warranty: 3yr onsite warranty	R 19627.92 EX VAT	R 78511.68 EX VAT
		Sub Total	R 78511.68
		VAT @15%	R 11776.75
		Total Amount	R 90288.43

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

8. DECLARATION BY BIDDER

I / We acknowledge that I / we am / are fully acquainted with the contents of the conditions of tender of this tender document and that I / we accept the conditions in all respects.

I / We agree that the laws of the Republic of South Africa shall be applicable to the contract resulting from the acceptance of *my / our tender and that I / we elect domicillium citandi et executandi (physical address at which legal proceedings may be instituted) in the Republic at:

I / We accept full responsibility for the proper execution and fulfillment of all obligations and conditions devolving in me / us under this agreement as the principal liable for the due fulfillment of this contract.

I / We furthermore confirm I / we satisfied myself / ourselves as to the corrections and validity of my / our tender; that the price quoted cover all the work / items specified in the tender documents and that the price(s) cover all my / our obligations under a resulting contract and that I / we accept that any mistake(s) regarding price and calculations will be at my / our risk.

I / We furthermore confirm that my / our offer remains binding upon me / us and open for acceptance by the Purchases / Employer during the validity period indicated and calculated from the closing date of the bid.

Name of Bidder	EgH mthambo		
Signature		Name (print)	Lawrence Swarts
Capacity	SAE	Date	20/5/2022
Witness 1		Witness 2	

9.PROOF OF GOOD STANDING WITH MUNICIPAL ACCOUNTS

MUST BE COMPLETED FOR THIS BID

Declaration in terms of paragraph 38(1)(d)(i) of the Supply Chain Management Regulation, irrespective of the contract value of the bid:

NB: Please note that this declaration must be completed by ALL bidders

- i. I, the undersigned hereby declare that the signatory to this tender document; is duly authorised and further declare:
- ii. I acknowledges that according to SCM Regulation 38(1)(d)(i), the Municipality may reject the tender of the tenderer if any municipal rates and taxes or municipal service charges owed by the Tenderer or any of its directors/members/partners to Newcastle Municipality, or to any other municipality or municipal entity, are in arrears for more than 3 (three) months.
- iii. I acknowledge that should it be found that any municipal rates and taxes or municipal charges as set out in (ii) above are in arrears for more than three (3) months, the bid will be rejected and the Newcastle Municipality may take such remedial action as is required, including the rejection of the bid and/or termination of the contract; and
- iv. The following account/s of the bidding entity has reference:

Physical Business Address(es) of the Tenderer	Municipality	Municipal Account Number
Suite 1 Tuzi Gazi Waterfront Richards Bay	Umhlatuze	Renting Copy of Renting letter attached

NB: If insufficient space above, please submit on a separate page.

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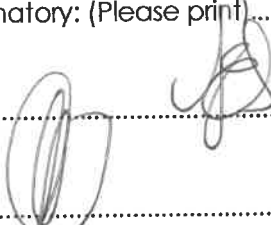
PLEASE NOTE further that if no municipal rates and taxes or municipal charges are payable by the bidding entity, indicate the reason/s for that in the space below by means of a tick next in the relevant block,

Reason	Tick	Portfolio of evidence
Bidding entities who rent premises from a landlord	✓	Signed copy of the lease agreement together with a letter from the landlord stating that no levies are in arrears.
Bidding entities who operate from a property owned by a director / member / partner		Municipal account statement/s of a director / member / partner
Bidding entities who operate from farms / informal settlements		A letter from their Induna/owner.
Bidding entities who operate from somebody else's property		Sworn affidavit stating the details and relationship with the property owner.
Other (Please specify)		

Attach latest municipal account statement behind this page. The portfolio of evidence must not be older than three months from the close of this tender.

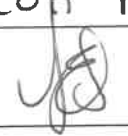
SIGNED AT Richards Bay THIS DAY OF 20.....

Name of Duly Authorised Signatory: (Please print) Louwaine Swarts

Authorised Signature: 

As witness: 1. 

2.

Name of Bidder	<u>EoH mthambo</u>		
Signature		Name (print)	<u>Louwaine Swarts</u>
Capacity	<u>SAE</u>	Date	

EOH Mthombo
Suite 1
Tuzi Gazi Waterfront
Richards Bay
3900
Tel: (035)7880215

louwaine.swarts@eoh.co.za

EOH

SALES QUOTATION

To: **Newcastle Municipality**

Att: _____

Tel: _____

Mail: _____

Date : **20-May-22**

Ref. No : **A001- 2020/21 RFQ.05**

A001- 2020/21 RFQ.05

Description	Part No.	Qty	Unit Price	Total Price
ThinkBook 15-ITL i7-1165G7 16GB (8 Base+8) DDR4 512GB SSD M.2 2242 NVMe Intel Iris Xe Win 11 Pro 64 15.6" FHD IPS 300nits 720p HD Cam Wi-fi AX 2x2plusBT Y-FPR 3 Cell 45Whr 65W USB-C 3PIN-ZA KB US-ENG 1 Year Carry-in Warranty	20VE00QHSA	4	R 18 358,92	R 73 435,68
3Y Onsite upgrade from 1Y Depot/CCI	5WS0A23681	4	R 1 269,00	R 5 076,00
			TOTAL EX VAT	R 78 511,68
			15% VAT	R 11 776,75
			TOTAL	R 90 288,43

Terms & Conditions

1. This quotation is ROE BASED
2. Errors and Omissions Excluded
3. Prices are subject to the foreign exchange rate fluctuations.
4. Original Equipment Manufacturer warranties apply.



TAX COMPLIANCE STATUS PIN Issued

EOH MTHOMBO PTY LTD
59 PO BOX
BRUMA
2026

Enquiries should be addressed to SARS:

Contact Detail

SARS
Alberton
1528

Contact Centre Tel: 0800 00 SARS (7277)
SARS online: www.sars.gov.za

Details

Taxpayer Reference Number: 9534312849

Issue Date:

2022/01/10

Always quote this reference
number when contacting SARS

Dear Taxpayer

TAX COMPLIANCE STATUS PIN ISSUED

The South African Revenue Service (SARS) has issued your tax compliance status (TCS) PIN as indicated below:

TCS Details:	
Taxpayer Name	Eoh Mthombo Pty Ltd
Trading Name	EOH MTHOMBO PTY LTD
Tax Reference Number(s)	IT - 9534312849 Vat - 4320172499 PAYE - 7570730277
Purpose of Request	Tender
Request Reference Number	0012154234TS1001220816058
PIN	E48482592T
PIN Expiry Date	10/01/2023

You may authorise a third party to view your TCS by providing them the PIN. The PIN only allows the third party access to your TCS. All other tax information remains secure.

Your TCS displayed is based on your compliance as at the date and time the PIN is used.

You may cancel this PIN at any time before the expiry date reflected above. Once cancelled, a third party will not be able to verify your TCS.

SARS reserves the right to cancel this PIN in the event that it was fraudulently issued or obtained.

Should you have any other queries please call the SARS Contact Centre on 0800 00 SARS (7277). Remember to have your taxpayer reference number at hand when you call to enable us to assist you promptly.

Sincerely

ISSUED ON BEHALF OF THE SOUTH AFRICAN REVENUE SERVICE



labour

Department:
Labour
REPUBLIC OF SOUTH AFRICA



2021022546

CALL CENTER NO: 0860 105 350

REG NO : 990000111690
FAX NO : 0123456789
ISSUE DATE : 2022-05-03
CERTIFICATE NO : 2021022546

E O H MTHOMBO PTY LTD
PO BOX 59
GERMISTON

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:

E O H MTHOMBO 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 :INFORMATION TECHNOLOGY SERV

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>



EMPOWERLOGIC

Broad Based Black Economic Empowerment Verification Certificate

A Consolidated Verification Certificate issued to

EOH Holdings Limited and Subsidiaries

Level 1 Contributor

Measured Entity

Company Name EOH Holdings Limited and Subsidiaries
Registration Number 1998/014668/06
VAT Number 4180202386
Address EOH Business Park
 1 Osbourne Lane
 Bedfordview
 2007

B-BBEE Status			
B-BBEE Status Level	Level 1		
Total Points Obtained	124.12	EO: 24.22 points; MC: 16.07 points; SD: 18.88 points; ESD: 52.95 points; SED: 12 points	
Discounting Principle Applied	No	Measurement Period Year End	31/07/2021
Empowering Supplier	Yes	Participated in Y.E.S Initiative	Yes
Black Voting Rights	56.45%	Achieve Y.E.S Target and 2.5% Absorption	Yes
Black Women Voting Rights	8.05%	Achieve 1.5 x Y.E.S Target and 5% Absorption	No
Black Economic Interest	56.45%	Achieve Double x Y.E.S Target and 9% Absorption	No
Black Women Economic Interest	8.05%	Black New Entrants	3.85%
51% Black Owned*	Yes	Black Designated Groups	0.00%
30% Black Women Owned*	No	Black Youth	0.00%
Normal Flow Through Principle Applied	No	Black Disabled	0.00%
Modified Flow Through Principle Applied	No	Black Unemployed	0.00%
Exclusion Principle Applied	Yes	Black People Living in Rural Areas	0.00%
		Black Military Veterans	0.00%

BEE Procurement Recognition Levels		
Level	Qualification	%
1	≥ 120 Points	135%
2	≥ 115 but < 120	125%
3	≥ 110 but < 115	110%
4	≥ 100 but < 110	100%
5	≥ 95 but < 100	80%
6	≥ 90 but < 95	60%
7	≥ 75 but < 90	50%
8	≥ 65 but < 75	10%
Non Compliant	< 65	0%
Enquiries Tel: 088 111 4003		
www.empowerlogic.co.za		

Issue Date 29/10/2021
Expiry Date 28/10/2022
Certificate Number ELC10584RGENBBICT
Version Final
Applicable Scorecard Amended ICT - Generic
Applicable BBEE Codes Amended ICT Codes Gazetted on 7 November 2016

*Black Owned: ≥ 51% and full points for Net Value
 *Black Women Owned: ≥ 30% and full points for Net Value



SANAS Accredited

EmpowerLogic (Pty) Ltd
 Reg. No. : 1895/000523/07
 BBEE Verification Agency

Per Gianna Le Roux
 Member - Verification Committee

sanas

BVA018

CERTIFIED A TRUE COPY OF THE ORIGINAL

LYNN SMIT
 COMMISSIONER OF OATHS
 REFERENCE NUMBER: 9/18/2 EAST LONDON
 No. 02. 2022

PAGES 1-8

This certificate supersedes any previous certificates issued to the Measured entity. This certificate is the result of an independent and impartial verification of the BBEE status of the measured entity measured against the Codes of Good Practice on Broad Based Black Economic Empowerment. This certificate has been issued in accordance with the EmpowerLogic Verification Certificate Policy. EmpowerLogic uses the Law Trust advanced electronic signature system (AsSign) which is compliant with the Electronic Communications and Transactions Act no 25 of 2002. The validity of the certificate is ensured as long as the digital signature details corresponds with the Technical Signatory's details as displayed on the certificate.



Registration No. 1992 / 006020 / 07

PO Box 9700
Tuzi Gazi Waterfront
Richards Bay | 3900

+27 35 788 0459 @ www.tuzigazi.net

21 April 2022

To whom it may concern,

RE: EOH HOLDINGS (PTY) LTD

This letter serves to confirm that **EOH HOLDINGS (PTY) LTD** is currently renting Suite 1 from Tuzi Gazi Waterfront. Rental, electricity and levies are up to date.

Should any further info be required please contact the office on 035 788 0459.

Yours Sincerely

A handwritten signature in black ink, appearing to read 'Elize', is written over a horizontal line.

Elize van Tonder
Tuzi Gazi Waterfront



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Computer generated
TAX INVOICE
ML PYDIGADY
5 PRUNUS AVENUE
LITTLEFILLAN
1724

You can contact us in the following ways

Phone:
Tel: 0860 56 28 74
Fax: (011) 358-3408/9

Correspondence:
P O BOX 5000
JOHANNESBURG
2000

E-mail:
joburgconnect@joburg.org.za

VAT NO. CITY OF JOHANNESBURG: 4760117194
VAT NO. JOHANNESBURG WATER: 4270191077

VAT NO. PKOTUP: 4790191292
VAT NO. CITY POWER: 4710191182

Date	2022/04/05
Statement for	April 2022
Physical Address	5 PRUNUS AVENUE
Stand No./Portion	00000002 - 00000 - 00
Township	LITTLEFILLAN

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
3965 m2	1	2018/09/21	E1	Market Value R 8,200,000.00	Region E WARD 103

Invoice Number: 88005023813
Client VAT Number:

Next Reading Date: 2022/04/20
Deposit: R 600.00

Account Number: 554533998

PIN CODE: 283696

Previous Account Balance

Less: Incoming Payment (Last Payment Made 2022/03/29)

Sub Total

Current Charges (Excl. VAT)

VAT @ 15%

7,812.36
- 8,812.36
- 1,000.00
8,699.68
498.37

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due
0.00	0.00	0.00	8,198.05	0.00	8,198.05	8,198.05
						Due Date
						2022/04/20

Indebted ratepayers are advised to approach the city for financial relief should they find it difficult to settle their outstanding balances. Visit www.joburg.org.za for more info.



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Remittance Advice:

This stub must accompany payment,
please do not detach if paying at the post office



EasyPay 91115 5545339987



Postal Office 0146 554533998



516006800111159 55453399805

Date: 2022/04/05 ML PYDIGADY
Acc. No.: 554533998 5 PRUNUS AVENUE

Standard Bank City of Johannesburg Banking details:

Internet banking - Use the banks pre-loaded Company details
SBSA branch deposits - CIN no AA45 to be used in place of bank acc. no.
Client Account No/Deposit Reference 554533998

Total Due 8,198.05
Due Date 2022/04/20



Account Number: 554533998

City of Johannesburg Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Residential R 8,200,000.00 X R 0.0082200 / 12 (Billing Period 2022/04) Less rates on first R350 000.00 of market value VAT: 0 %		5,617.00 - 239.75 0.00	5,377.25

Johannesburg Water Water & Sanitation	VAT 4270191077	Sub - Total	Total Amount
(Reading period = 2022/02/09 to 2022/03/12 = 32 days) Meter readings and consumption: Meter no CJKM3367 start reading 3,762.000 and end reading 3,815.000 = 53.000 KL - Actual Reading Daily average consumption 1.656 KL Charges for 53.000 KL are based on a sliding scale for a 32 day period Step 1 6.308 KL @ R 0.0000 (Billing Period 2022/04) Step 2 4.205 KL @ R 20.280 Step 3 5.257 KL @ R 21.170 Step 4 5.257 KL @ R 29.680 Step 5 10.513 KL @ R 41.010 Step 6 10.513 KL @ R 44.860 Step 7 10.514 KL @ R 56.590 Step 8 0.433 KL @ R 60.650 Extended Social Package Grant Demand Management Levy Sewer monthly charge based on Stand size 3965 m2 (Billing Period 2022/04) VAT: 15.00%		1,876.80 0.00 28.32 1,033.51 440.77	3,379.20

PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
Refuse Charge VAT: 15.00%		384.00 57.60	441.60

Current Charges (Including VAT)

9,198.05

Where can a payment be made?

Any CoJ Office; any Post Office; any EasyPay site; any bank (branch, ATM or internet site).
YOUR ACCOUNT NUMBER IS YOUR REFERENCE NUMBER

How to make a payment

By debit order, cash or debit card.

KEEP ALL RECEIPTS FOR FUTURE REFERENCE

When to make a payment

Payments must reach the CoJ on or before the due date.

Change of address

This must be done timeously, in writing and submitted to any CoJ Municipal Regional Office.

Terminating electricity and water services?

This must be done in writing 7 working days before the date you want your services terminated and submitted to any CoJ Municipal Regional Office.



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Computer generated
TAX INVOICE

FATIMA SHEREEN & CRAIG ANDY NEWMAN
112 CENTRAL AVENUE
ATHOLL
2196

You can contact us in the following ways

Phone:
Tel: 0860 56 28 74
Fax: (011) 358-3408/9

Correspondence:
P O BOX 5000
JOHANNESBURG
2000

E-mail:
joburgconnect@joburg.org.za

VAT NO: CITY OF JOHANNESBURG: 4782117194
VAT NO: JOHANNESBURG WATER: 4278191077

VAT NO: PIKITUP: 4780191292
VAT NO: CITY POWER: 4710191182

Date	2022/03/03
Statement for	March 2022
Physical Address	112 CENTRAL AVENUE
Stand No./Portion	00000008 - 00008 - 00
Township	ATHOLL

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
4047 m2	1	2018/07/01	E1	Market Value R 7,321,000.00	Region E WARD 91

Invoice Number: 22005227027

Next Reading Date: 2022/03/30

Client VAT Number:

Deposit: R 881.31

Account Number: 550222984

PIN CODE: 233191

Previous Account Balance

Less: Incoming Payment (Last Payment Made 2022/02/26)

Sub Total

Current Charges (Excl. VAT)

VAT @ 15%

7,104.35
- 8,000.00
- 895.65
6,659.76
282.70

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	Due Date
0.00	0.00	0.00	6,046.81	0.00	6,046.81	6,046.81	2022/03/30

COJ offers debt rehabilitation for customers whose accounts are in arrears. Qualifying customers may apply from 01/03/2022 to 30/6/2022. For more info, go to www.joburg.org.za



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Remittance Advice:

This stub must accompany payment,
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EasyPay 91115 5502229841



Postal Office 0146 550222984



516908800111159 55022298403

Date: 2022/03/03

FATIMA SHEREEN & CRAIG ANDY
NEWMAN

Acc. No.: 550222984

112 CENTRAL AVENUE

Standard Bank City of Johannesburg Banking details:

Internet banking - Use the banks pre-loaded Company details
SBSA branch deposits - CIN no AA45 to be used in place of bank acc. no.
Client Account No/Deposit Reference 550222984

Total Due 6,046.81
Due Date 2022/03/30



Account Number: 550222984

City of Johannesburg Property Rates	VAT 4760117184	Sub - Total	Total Amount
Category of Property: Property Rates Residential R 7,321,000.00 X R 0.0082200 / 12 (Billing Period 2022/03) Less rates on first R350 000.00 of market value VAT: 0 %		5,014.89 - 239.75 0.00	4,775.14

City Power Electricity	VAT 4710191182	Sub - Total	Total Amount
(Reading period = 2022/01/28 to 2022/03/03 = 35 days) Energy meter readings and consumption: Meter no 223569 start reading 6,764.063 and end reading 6,844.005 = 79.941 kWh - Estimated Reading Energy meter readings and consumption: Meter no 337288 start reading 1,722.605 and end reading 1,813.504 = 90.898 kWh - Estimated Reading Energy meter readings and consumption: Meter no 337683 start reading 2,538.984 and end reading 2,626.728 = 87.744 kWh - Estimated Reading Daily average consumption 7.388 kWh Charges for 258.585 kWh are based on a sliding scale for a 35 day period Step 1 258.585 kWh @ R 1.8969 (Billing Period 2022/03) Extended Social Package Grant VAT: 15.00%		438.79 0.00 65.82	504.61

Johannesburg Water Water & Sanitation	VAT 4270191077	Sub - Total	Total Amount
(Reading period = 2022/01/10 to 2022/02/08 = 30 days) Meter readings and consumption: Meter no 171014165 start reading 5,215.000 and end reading 5,217.000 = 2.000 KL - Actual Reading Daily average consumption 0.067 KL Charges for 2.000 KL are based on a sliding scale for a 30 day period Step 1 2.000 KL @ R 0.0000 (Billing Period 2022/03) Extended Social Package Grant Demand Management Levy Sewer monthly charge based on Stand size 4047 m2 (Billing Period 2022/03) VAT: 15.00%		0.00 0.00 28.32 1,033.51 159.28	1,221.11

PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
Refuse Charge VAT: 15.00%		384.00 57.60	441.60

Current Charges (Including VAT)

6,942.46

AFFIDAVIT

I, the undersigned

WELMA VAN COLLER

(ID: 6904150280086)

Do hereby make oath and state:

1. I am an adult female currently residing and owner of Unit 3, 108 Mount Street, Bryanston Johannesburg.
2. This affidavit serves to confirm that the Stephen van Coller, ID number 6606115108084 currently resides with me at the abovementioned address.

Welma Van Coller

WELMA VAN COLLER

(DEPONENT)

Thus signed and sworn before me at Bedfordview on this 15th day of August 2019 by the Deponent who has declared that she has read this affidavit, knows and understands the contents thereof, which are true and correct, has no objection to the taking of the prescribed oath, and regards the same as binding on her conscience. The regulations in Government Notice No. R1258 of 21 July 1972, as amended, and Government Notice R1648 of 19 August 1977, as amended, had been complied with.

Takudzwa Chikumba

COMMISSIONER OF OATHS

FULL NAMES:

CAPACITY:

DESIGNATION:

ADDRESS

Takudzwa Chikumba
Commissioner of Oaths (RSA)
Non-Practising Attorney
1 Osborne Lane
EOH Business Park, Bedfordview



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Computer generated
TAX INVOICE

Welma Van Coller
Postnet Suite 123
Private Bag X9
BENMORE
2010

You can contact us in the following ways

Phone:
Tel: 0860 56 28 74
Fax: (011) 358-3408/9

Correspondence:
P O BOX 5000
JOHANNESBURG
2000

E-mail:
joburgconnect@joburg.org.za

VAT NO: CITY OF JOHANNESBURG: 4760117184
VAT NO: JOHANNESBURG WATER: 4270191077

VAT NO: PIKITUP: 4790191292
VAT NO: CITY POWER: 4710191182

Date	2022/04/05
Statement for	April 2022
Physical Address	3/5562 BRYANSTON TS
Stand No./Portion	00005562 - 00003 - 00
Township	BRYANSTON

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
3280 m2	1	2018/07/01	E1	Market Value R 13,115,000.00	Region E WARD 106

Invoice Number: 136004813718
Client VAT Number:

Next Reading Date: 2022/04/20
Deposit: R 2,774.54

Account Number: 552363797

PIN CODE: 219313

Previous Account Balance
Less: Incoming Payment (Last Payment Made 2022/03/11)
Sub Total
Current Charges (Excl. VAT)
VAT @ 15%

7,536.83
- 7,536.83
0.00
13,894.25
772.53

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due
0.00	0.00	0.00	14,666.78	0.00	14,666.78	14,666.78
						Due Date
						2022/04/20

Indebted ratepayers are advised to approach the city for financial relief should they find it difficult to settle their outstanding balances. Visit www.joburg.org.za for more info.



Remittance Advice:

This stub must accompany payment.
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EasyPay 91115 5523637972



Postal Office 0146 552363797



516008800111159 55236379701

Date: 2022/04/05 Welma Van Coller
Acc. No.: 552363797 3/5562 BRYANSTON TS

Standard Bank City of Johannesburg Banking details:

Internet banking - Use the banks pre-logged Company details
SBSA branch deposits - CIN no AA45 to be used in place of bank acc. nr.
Client Account No/Deposit Reference 552363797

Total Due 14,666.78
Due Date 2022/04/20



Account Number: 552363797

City of Johannesburg Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Residential R 13,115,000.00 X R 0.0082200 / 12 (Billing Period 2022/04) Less rates on first R350 000.00 of market value VAT: 0 %		8,983.78 - 239.75 0.00	8,744.03

City Power Electricity	VAT 4710191182	Sub - Total	Total Amount
(Reading period = 2022/03/04 to 2022/04/05 = 33 days) Energy meter readings and consumption: Meter no 14350182342 start reading 408.011 and end reading 1,437.639 = 1,029.628 kWh - Estimated Reading Daily average consumption 31.201 kWh Charges for 1,029.628 kWh are based on a sliding scale for a 33 day period Step 1 542.094 kWh @ R 1.6319 (Billing Period 2022/04) Step 2 487.534 kWh @ R 1.8728 Extended Social Package Grant Service charge Network charge Network Surcharge kWh Network Surcharge kWh VAT: 15.00%		1,797.69 0.00 169.29 498.72 29.28 374.24	2,869.20

Johannesburg Water Water & Sanitation	VAT 4270191077	Sub - Total	Total Amount
(Reading period = 2022/02/10 to 2022/03/11 = 30 days) Meter readings and consumption: Meter no HZK025 start reading 6,229.000 and end reading 6,269.000 = 40.000 KL - Actual Reading Daily average consumption 1.333 KL Charges for 40.000 KL are based on a sliding scale for a 30 day period Step 1 5.914 KL @ R 0.0000 (Billing Period 2022/04) Step 2 3.942 KL @ R 20.280 Step 3 4.928 KL @ R 21.170 Step 4 4.929 KL @ R 29.680 Step 5 9.856 KL @ R 41.010 Step 6 9.856 KL @ R 44.860 Step 7 0.575 KL @ R 56.590 Extended Social Package Grant Demand Management Levy Sewer monthly charge based on Stand size 3280 m2 (Billing Period 2022/04) VAT: 15.00%		1,209.43 0.00 28.32 1,033.51 340.69	2,611.95

PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
Refuse Charge VAT: 15.00%		384.00 57.60	441.60

Current Charges (Including VAT)

14,666.78

EOH Director Details								
Employee	Title	Full Names	Designation	ID Number	Tax Number	Gender	Group	Date Engaged
10046311	MR	Stephen Jon Van Coller	Chief Executive Officer	6606115108084	2676025204	Male	White	2018/09/01
10049037	MRS	Megan Lonne Pydigadu	Group Financial Director	7407310137068	2950124848	Female	White	2019/01/15
10051143	MRS	Fatima Shereen Newman	Chief Commercial Officer	7109210126080	3222009148	Female	Coloured	2019/04/01

COR39



Companies and Intellectual
Property Commission
A PARASTATAL ORGANIZATION

Date: 14/12/2020

Our Reference: 9328550016

EOH SECRETARIAL SERVICES (PTY) LTD
E-mail: LEZANI.FOURIE@EOH.CO.ZA
Basket: ADRIEL

RE: Amendment to Company Information
Company Number: 1998/000103/07
Company Name: EOH MTHOMBO (PTY) LTD

We have received a COR39 (Notice of change of company directors) from you dated 09/12/2020.

The COR39 was accepted and placed on file.

The following change was effected to Director/Secretary/Officer:
Director STEPHEN JON VAN COLLER - Change was made.

The following change was effected to Director/Secretary/Officer:
Director MEGAN LOANNE PYDIGADU - Change was made.

The following change was effected to Director/Secretary/Officer:
Director FATIMA SHEREEN NEWMAN - Change was made.

The following change was effected to Director/Secretary/Officer:
Director LUFUNO LESLIE NEVHUTALU - Change was made.
- Director / member status changed from Active to Resigned.

Linda Masafu
Linda Masafu
Commissioner of Oaths (RSA)
Non-Practising Attorney
1 Osborn Lane
EOH Business Park, Bedfordview
CERTIFIED TRUE COPY

02/07/2021

Yours truly

Commissioner: CIPC

Please Note:

The attached certificate can be validated on the CIPC web site at www.cipc.co.za.
The contents of the attached certificate was electronically transmitted to the South-African Revenue Services.



The Companies and Intellectual Property Commission
of South Africa
P.O. BOX 429, PRETORIA, 0001, Republic of South Africa. Decree 255, PRETORIA
Call Centre Tel 085 100 2472, Website www.cipc.co.za



COR39

**Certificate issued by the Companies and Intellectual Property
Commission on Monday, December 14, 2020 11:55
Certificate of Confirmation**



Companies and Intellectual
Property Commission
A member of the SAG Group

Registration number 1998 / 000103 / 07

Enterprise Name EOH MITHOMBO (PTY) LTD

Enterprise Shortened Name None provided.

Enterprise Translated Name None provided.

Registration Date 06/01/1998.

Business Start Date 06/01/1998

Enterprise Type Private Company

Enterprise Status In Business

Financial year end July

Main Business/Main Object TO PROVIDE AND OUTSOURCE TECHNOLOGY SOLUTIONS, TO
INTERACT IN BUSINESS CONSULTING AND ALL RELATED
ACTIVITIES

Postal address P O BOX 59
BRUMA
2026

Address of registered office EOH BUSINESS PARK
GILLOOLY'S VIEW
OSBORNE LANE
BEDFORDVIEW
2007

Linda Masafu
Linda Masafu
Commissioner of Oaths (RSA)
Non-Practising Attorney
1 Osborn Lane
EOH Business Park, Bedfordview
CERTIFIED A TRUE COPY

02/09/2024



The Companies and Intellectual Property Commission
of South Africa

P.O. BOX 438, PRETORIA, 0001, Republic of South Africa. Cases 268, PRETORIA
Call Centre Tel 086 100 2472. Website www.cipc.co.za



COR39

**Certificate issued by the Companies and Intellectual Property
Commission on Monday, December 14, 2020 11:55
Certificate of Confirmation**



Companies and Intellectual
Property Commission
A member of the SAG group

Registration number 1998/000103/07
Enterprise Name EOH MTHOMBO (PTY) LTD
Auditor Name MAZARS
Postal Address P O BOX 134
CENTURY CITY
7446
Designated Auditor Name FISHER MILES HAROLD
Postal Address

Active Directors / Officers

Surname and first names	ID number or date of birth	Director type	Appoint-ment date	Addresses
NEWMAN, FATIMA SHEREEN	7109210128080	Director	14/06/2019	Postal: PO BOX 59, BRUMA, BRUMA, GAUTENG, 2026 Residential: 112 CENTRAL AVENUE, ATHOLL, ATHOLL, GAUTENG, 2195
PYDIGADU, MEGAN LOANNE	7407310137088	Director	14/06/2019	Postal: PO BOX 59, BRUMA, BRUMA, GAUTENG, 2026 Residential: 5 PRUNUS AVENUE, MORNINGSIDE EXT 40, SANDTON, GAUTENG, 2191
VAN COLLER, STEPHEN JON	6806115108064	Director	14/06/2019	Postal: PO BOX 59, BRUMA, BRUMA, GAUTENG, 2026 Residential: UNIT 3 108 MOUNT STREET, BRYANSTON, SANDTON, GAUTENG, 2021

Ehtop
Linda Masafu
Commissioner of Oaths (RSA)
Non-Practising Attorney
1 Osborn Lane
EOH Business Park, Bedfordview

CERTIFIED A TRUE COPY

02/07/2021



The Companies and Intellectual Property Commission
of South Africa
P.O. BOX 420, PRETORIA, 0001, Republic of South Africa Under 236, PRETORIA
Call Centre Tel 080 100 2472, Website www.cipc.co.za



Registrasienuommer van Maatskappy/Registration No. of Company

98 00103

107

Sertifikaat van Inlywing
van 'n Maatskappy met 'n aandelekapitaal
Certificate of Incorporation
of a Company having a share capital

Hierby word gesertifiseer dat/This is to certify that

ENTERPRISE OUTSOURCING SOLUTIONS (PTY) LTD

vandag ingelyf is kragtens die Maatskappywet, 1973 (Wet 61 van 1973), en dat die
Maatskappy 'n maatskappy is met 'n aandelekapitaal.

was this day incorporated under the Companies Act, 1973 (Act 61 of 1973), and that
the Company is a company having a share capital.

Geteken en geseël te Pretoria op hede die/Signed and sealed at Pretoria this

6

dag van/day of JANUARY

Eenduisend Negehonderd/

One Thousand Nine Hundred and

NINETY SEVEN Eight


Linda Masafu
Commissioner of Oaths (RSA)
Non-Practicing Attorney
1 Osborn Lane
EOM Business Park, Bedfordview
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 Registrateur van Maatskappye/Registrar of Companies

02/07/22

Seël van die Registrasiekantoor vir Maatskappye.
Seal of Companies Registration Office.

Hierdie sertifikaat is nie geldig nie, tensy geseël deur die seël van die Registrasiekantoor vir Maatskappye.
This certificate is not valid unless sealed by the seal of the Companies Registration Office.

Registration No. of company/Registriesnommer van maatskappy
1998/000103/07



**Certificate of change
of name of company**
**Sertifikaat van verandering
van naam van maatskappy**

This is certify that/Hierby word gesertifiseer dat
EOH CONSULTING SERVICES (PROPRIETARY) LIMITED

has changed its name by SPECIAL RESOLUTION and is now called
sy naam verander het by SPESIALE BESLUIT en nou genoem word

EOH MTHOMBO (PROPRIETARY) LIMITED.

and that the new name has this day been entered in the Register of Companies.
en dat die nuwe naam op hierdie dag in die Register van Maatskappye aangeteken is.

Signed and sealed at Pretoria, this/Geteken en geseel te Pretoria op hede die 17
day of/dag van August
TWEË DUISEND EN SES
TWO THOUSAND AND SIX


Registrar of Companies/Registrateur van Maatskappye

Seal of Companies Registration Office
Seel van Registrateur van Maatskappy


Linda Masafu
Commissioner of Oaths (RSA)
Non-Practising Attorney
1 Osborn Lane
EOH Business Park, Bedfordview
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02/09/2021



Registration No. of company/Registrasienommer van maatskappy

1986/000103/07

Certificate of change
of name of company
Sertifikaat van verandering
van naam van maatskappy

This is to certify that/Hierby word gesertifiseer dat
ENTERPRISE OUTSOURCING (PROPRIETARY) LIMITED

has changed its name by SPECIAL RESOLUTION and is now called
sy naam verander het by SPESIALE BESLUIT en nou genoem word

EOH CONSULTING SERVICES (PROPRIETARY) LIMITED

and that the new name has this day been entered in the Register of Companies
en dat die nuwe naam op hierdie dag in die Register van Maatskappye aangeteken is

Signed and sealed at Pretoria, this/ Gêteken en gesêl te Pretoria op hede die 23

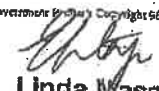
day/of/dag van April

Two Thousand And Two/Twee Duysend En Twee

Registrar of Companies/Registraat van Maatskappye

Seal of Companies Registration Office.
Seël van Registrateur van Maatskappye

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Linda Masafu
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Non-Practising Attorney
1 Osborn Lane
EOH Business Park, Bedfordview
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02/07/2007



Registration No. of company/Registrasienommer van maatskappy

98/00103/07

Certificate of change of name of company

Sertifikaat van verandering van naam van maatskappy

This is to certify that/Hierby word gesertifiseer dat
ENTERPRISE OUTSOURCING SOLUTIONS (PROPRIETARY) LIMITED

has changed its name by SPECIAL RESOLUTION and is now called
sy naam verander het by SPESIALE BESLUIT en nou genoem word

ENTERPRISE OUTSOURCING (PROPRIETARY) LIMITED

and that the new name has this day been entered in the Register of Companies
en dat die nuwe naam op hierdie dag in die Register van Maatskappye aangeteken is

Signed and sealed at Pretoria, this/ Geteken en gesêl te Pretoria op hede die

day of/dag van

One Thousand Nine Hundred and/Eenduisend Negehonderd 1999

Registrar of Companies/Registrateur van Maatskappye

Certificate of change of name dated _____ hereewith
Hierby-sertifikaat van verandering van naam gedateer

Name of Company ENTERPRISE OUTSOURCING (PROPRIETARY)
Naam van maatskappy LIMITED

Postal Address P.O. BOX 37174
Posadres BIRNAM PARK.
2015.

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Date stamp of Companies Registration Office
Registrar of Companies

Datumstempel van registrasiekantoor vir
Maatskappye en OORNAME
Registrateur van Maatskappye

Linda Masafu
Commissioner of Oaths (RSA)
Non-Practising Attorney
1 Osborn Lane
EOH Business Park, Bedfordview
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02/07/2021