



NAT: SMALL BUSINESS DEVELOPMENT
ORDER\SERVICE

1322

PAGE 1 OF 1
REPRINT NUMBER 1

ORDER NO. OR-001322
SUPPLIER LA815 INTELLIGENT VENDING SOLUTION AND

ORDER DATE	DELIVERY DATE	SYSTEM DATE	STORE NUMBER & DESCRIPTION	ENQUIRES TO	TELEPHONE NO.
06/Feb/2024	07/Mar/2024	06/Feb/2024	8310383001 SMALL BUSINESS DEVELOPMENT HEAD OFFICE	LILLIAN	(012)3941904 OR 1290

SUPPLIER NAME & ADDRESS	POSTAL INVOICE ADDRESS	DELIVERY ADDRESS	COMMENTS
INTELLIGENT VENDING SOLUTION INTELLIGENT VENDING SOLUTION AND PRODUCE 15 BURKINA FASO STREET, STRIDOMPARK RANDSBURG CITY OF JOHANNESBURG CITY OF JOHANNESBURG SOUTH AFRICA 2188	INVOICE TO SCM EMAIL: INVOICE@DSBD.GOV.ZA SUNSHIDE, DTI COMPU, BLOCK G PRETORIA SOUTH AFRICA 0002	INVOICE MUST BE SUBMITTED TO SCM (N/B) 77 MENTJES STREET, DTI COMPU, SUNNYSIDE PRETORIA SOUTH AFRICA 0002	INVOICE MUST BE SENT TO SUPPLY CHAIN MANAGEMENT VIA EMAIL: INVOICE@DSBD.GOV.ZA, FAILURE TO DO SO DSBD WILL NOT BE HELD LIABLE FOR LATE PAYMENT Suppliers are responsible for ensuring bank details for payment are correctly captured, active and verified on CSD and reflects on the invoice. The Department reserves the right to use the supplier's preferred account. Departments are not liable for delays if the supplier has no usable banking details on CSD.

ITEM	ITEM DESCRIPTION	NUMBER	GOVERNMENT CONTRACT / QUOTE DETAILS	UNIT	QTY.	RATE	AMOUNT
999983H0040372	WATER COOLER RENTAL	23	DSBD/WATERCOOLERS/20	EACH	12	R3,105,00	R37,260,00
999983H0040384	WATER COOLER CONNECTION TO WATER SUPPLY	23	DSBD/WATERCOOLERS/20	EACH	1	R4,140,00	R4,140,00
999983S0358818	SERVICE; REPAIR WATER COOLER	23	DSBD/WATERCOOLERS/20	EACH	12	R3,795,00	R45,540,00
HASH TOTAL					25	PAGE TOTAL	R86,940,00
						RUNNING TOTAL	R86,940,00
						GRAND TOTAL	R86,940,00

THE ONUS OF RESPONSIBILITY TO VERIFY THE CORRECTNESS OR ACCURACY OF THE CONTENT OF THIS ORDER RESTS WITH THE APPOINTED SUPPLIER BEFORE DELIVERY.

CONDITION OF DELIVERY	AUTHORISATIONS	PAYMENT DETAILS
FREE ON RAIL RQ-002036	DEPARTMENT	
WAYBILL NO. PA-3063-65	TREASURY	NOT APPLICABLE
TRANS. ACC. NO. NOMPUMELELO	TENDER BOARD	NOT APPLICABLE
BY POST INVOICE@DSBD.GOV	PROCUREMENT	NOT APPLICABLE
FILE NO.	FINANCIAL	NOT APPLICABLE

THIS AREA IS INTENTIONALLY LEFT BLANK

SIGNATURE AUTHORIZING OFFICER	Rudzani Matodzi	DD: SCM	06 February 2024	CSD REFERENCE NUMBER: MAAA1399107 PLEASE ENSURE THAT THE ABOVE REFERENCE NUMBER IS CORRECT. IF NOT, PLEASE CONTACT THE DEPARTMENT.
NAME AUTHORIZING OFFICER		DESIGNATION	DATE	

C3C20B10 - E284AD6F - C05F373F - DB7DBA4C - 8A5ACCD7 - B5FA64C1 - 53C4D3D6 - C99E56F7
END*OF*PAGE*01*AND*END*OF*ORDER

INTELLIGENT VENDING SOLUTION AND
INTELLIGENT VENDING SOLUTION AND PRODUCT SUPPLY
15 BURKINA FASO STREET,
STRIJDOMPARK
RANDSBURG
CITY OF JOHANNESBURG

INVOICE TO SCM EMAIL:INVOICE@DSBD.GOV.ZA
SUNNYSIDE, DTI COMPUS, BLOCK G
PRETORIA
SOUTH AFRICA

0002

8310383001 SMALL BUSINESS DEVELOPMENT HEAD OFFICE

INVOICE MUST BE SUBMITTED TO SCM_ (N/B)
77 MENTJIES STREET, DTI COMPUS,SUNNYSIE
PRETORIA
SOUTH AFRICA

000

2188

999983H0040372	WATER COOLER RENTAL	EA	12	3105.00	3726
GOV CONTRACT NO: DSBD/WATERCOOLERS/2023					
999983H0040384	WATER COOLER CONNECTION TO WATER SUPPLY	EA	1	4140.00	414
GOV CONTRACT NO: DSBD/WATERCOOLERS/2023					
999983S0358818	SERVICE;REPAIR WATER COOLER	EA	12	3795.00	4554
GOV CONTRACT NO: DSBD/WATERCOOLERS/2023					

CSD REFERENCE NUMBER: MAAA1399107 PLEASE ENSURE THAT THIS REFERENCE NUMBER IS CORRECT. IF NOT, PLEASE CONTACT THE DEPARTMENT.
SUPPLIERS MUST ENSURE THAT THE BANK ACCOUNT REFLECTING ON THE INVOICE IS ACTIVE AND VERIFIED ON CSD TO PREVENT DELAY IN PAYMENT.

*** END OF ORDER ***

RQ-002036
PA-3063--65
NONPUMELELO
INVOICE@DSBD.GO

NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE
NOT APPLICABLE

25

8694
8694
8694

INVOICE MUST BE SENT TO SUPPLY CHAIN MA
VIA EMAIL:INVOICE@DSBD.GOV.ZA,FAILURE T
DSBD WILL NOT BE HELD LIABLE FOR LATE P

STORE NUMBER : 8310383001
REQUESTING INSTITUTION : 250D
PROJECT/ANIMAL NUMBER :
SMALL BUSINESS DEVELOPMENT HEAD OFFICE
ACCOMMODATION AND AUX
PROCUREMENT ADVICE NO: PA-003263
REQUISITION NUMBER : RQ-002036
REFERENCE NUMBER :

PROCUREMENT ADVICE STATUS: APPROVED

ICN : 999983H0040372 WATER COOLER RENTAL

APPROVED SUPPLIER NUMBER : LA815
APPROVED GOV CONTRACT : DSBG/WATERCOOLERS/2023
INTELLIGENT VENDING SOLUTION AND
APPROVED CONTRACT/QUOTE : AA-00157193

AVERAGE MONTHLY USAGE	:	0	DELIVERY PERIOD IN DAYS:	30	UNIT OF ISSUE : EA	CLASSIFICATION: C
OUTSTANDING OUT	:	12	BALANCE ON HAND	:	0	MINIMUM QUANTITY : 0
OUTSTANDING IN	:	0	REORDER LEVEL	:	0	MAXIMUM QUANTITY : 0
AUTH STRATEGIC STOCK	:	0	STRATEGIC STOCK	:	0	SURPLUS QUANTITY : 0
ADVISED PURCHASE QUANTITY:	:	12	SUPPLIER UNIT/S	:	12	APPROVED QUANTITY : 12

CONTRACT PRICE	:	3105.00	LATEST RECEIPT PRICE	:	450.00	ESTIMATED PURCHASE VALUE: 5400.00
ADVISED PURCHASE PRICE	:	450.00	LATEST PURCHASE PRICE	:	0.00	ESTIMATED ESCALATION % : 0.0000
APPROVED PA PRICE	:	3105.00	PETTY CASH	:		APPROVED PURCHASE VALUE : 37260.00

ITEM : 1011911
RESPONSIBILITY : 30015911
ASSET : 274911
INFRASTRUCTURE : 82911
FUND : 38911
REGIONAL IDENTIFIER : 30001911
OBJECTIVE : 30003911
PROJECT : 18911

CREATED DATE : 20240206
APPROVED BY : MABINA4S
SIGNATURE : 
RACF ID : V4P013
APPROVED DATE : 20240206

REPORT NO : R0007

LOGISTICAL INFORMATION SYSTEM

PROGRAM : PAPA07RO

DATE : 2024/02/06 12:31

PAGE NO : 1

PROCUREMENT ADVISE

THE INFORMATION CONTAINED IN THIS REPORT IS CONFIDENTIAL AND MUST BE TREATED IN COMPLIANCE WITH ALL RELEVANT SECURITY PROTOCOLS

STORE NUMBER : 8310383001

SMALL BUSINESS DEVELOPMENT HEAD OFFICE

REQUESTING INSTITUTION : 250D

ACCOMODATION AND AUX

PROJECT/ANIMAL NUMBER :

PROCUREMENT ADVISE NO: PA-003264

REQUISITION NUMBER : RQ-002036

REFERENCE NUMBER :

PROCUREMENT ADVISE STATUS: APPROVED

ICN : 999983H0040384 WATER COOLER CONNECTION TO WATER SUPPLY

APPROVED SUPPLIER NUMBER : LA815 INTELLIGENT VENDING SOLUTION AND
APPROVED GOV CONTRACT : DSBD/WATERCOOLERS/2023

APPROVED CONTRACT/QUOTE : AA-00157193

AVERAGE MONTHLY USAGE	:	0	DELIVERY PERIOD IN DAYS:	30	UNIT OF ISSUE : EA	CLASSIFICATION: C
OUTSTANDING OUT	:	1	BALANCE ON HAND	:	0	MINIMUM QUANTITY
OUTSTANDING IN	:	0	REORDER LEVEL	:	0	MAXIMUM QUANTITY
AUTH STRATEGIC STOCK	:	0	STRATEGIC STOCK	:	0	SURPLUS QUANTITY
ADVISED PURCHASE QUANTITY:	:	1	SUPPLIER UNIT/S	:	1	APPROVED QUANTITY
CONTRACT PRICE	:	4140.00	LATEST RECEIPT PRICE	:	600.00	ESTIMATED PURCHASE VALUE:
ADVISED PURCHASE PRICE	:	600.00	LATEST PURCHASE PRICE	:	0.00	ESTIMATED ESCALATION %
APPROVED PA PRICE	:	4140.00	PETTY CASH	:		APPROVED PURCHASE VALUE :

ITEM : 1011911 INFRASTRUCTURE : 82911 OBJECTIVE : 30003911
RESPONSIBILITY : 30015911 FUND : 38911 PROJECT : 18911
ASSET : 274911 REGIONAL IDENTIFIER : 30001911

CREATED DATE : 20240206 RACF ID : V4P013
APPROVED BY : MABINA4S SIGNATURE : *Mabina* APPROVED DATE : 20240206

*** END OF REPORT ***

REPORT NO : RO007
PROGRAM : PAPA07RO
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LOGISTICAL INFORMATION SYSTEM
PROCUREMENT ADVISE

DATE : 2024/02/06 12:31
PAGE NO : 1

STORE NUMBER : 8310383001 SMALL BUSINESS DEVELOPMENT HEAD OFFICE
REQUESTING INSTITUTION : 250D ACCOMODATION AND AUX
PROJECT/ANIMAL NUMBER :
PROCUREMENT ADVISE NO: PA-003265
REQUISITION NUMBER : RQ-002036
REFERENCE NUMBER :

PROCUREMENT ADVISE STATUS: APPROVED

ICN : 9998350358818 SERVICE;REPAIR WATER COOLER

APPROVED SUPPLIER NUMBER : LA815 INTELLIGENT VENDING. SOLUTION AND
APPROVED GOV CONTRACT : DSBG/WATERCOOLERS/2023

APPROVED CONTRACT/QUOTE : AA-00157193

AVERAGE MONTHLY USAGE	:	0	DELIVERY PERIOD IN DAYS:	30	UNIT OF ISSUE : EA	CLASSIFICATION: C
OUTSTANDING OUT	:	12	BALANCE ON HAND	:	0	MINIMUM QUANTITY
OUTSTANDING IN	:	0	REORDER LEVEL	:	0	MAXIMUM QUANTITY
AUTH STRATEGIC STOCK	:	0	STRATEGIC STOCK	:	0	SURPLUS QUANTITY
ADVISED PURCHASE QUANTITY:	:	12	SUPPLIER UNIT/S	:	12	APPROVED QUANTITY
CONTRACT PRICE	:	3795.00	LATEST RECEIPT PRICE	:	650.00	ESTIMATED PURCHASE VALUE:
ADVISED PURCHASE PRICE	:	650.00	LATEST PURCHASE PRICE	:	0.00	ESTIMATED ESCALATION %
APPROVED PA PRICE	:	3795.00	PETTY CASH	:		APPROVED PURCHASE VALUE :

ITEM : 1011911 INFRASTRUCTURE : 82911 OBJECTIVE : 30003911
RESPONSIBILITY : 30015911 FUND : 38911 PROJECT : 18911
ASSET : 274911 REGIONAL IDENTIFIER : 30001911

CREATED DATE : 20240206 RACF ID : V4P013
APPROVED BY : MABINA45 SIGNATURE :  APPROVED DATE : 20240206

*** END OF REPORT ***

REPORT NO : RO007
PROGRAM : PAPA07RO
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LOGISTICAL INFORMATION SYSTEM
PROCUREMENT ADVISE

DATE : 2024/02/06 12:29
PAGE NO : 1

STORE NUMBER : 8310383001
REQUESTING INSTITUTION : 250D
PROJECT/ANIMAL NUMBER :
REFERENCE NUMBER :

SMALL BUSINESS DEVELOPMENT HEAD OFFICE
ACCOMODATION AND AUX
PROCUREMENT ADVISE NO: PA-003263
REQUISITION NUMBER : RQ-002036
REQUISITION LINE NO : 1

APPROVE : YES / NO
REJECTED REASON :

CONSOLIDATE : YES / NO

ICN : 99983H0040372
ADVISED SUPPLIER NUMBER : LA815
ADVISED GOV CONTRACT : DSBD/WATERCOOLERS/2023

WATER COOLER RENTAL
INTELLIGENT VENDING SOLUTION AND

ADVISED CONTRACT/QUOTE : AA-00157193
APPROVED CONTRACT/QUOTE :

AVERAGE MONTHLY USAGE :
OUTSTANDING OUT :
OUTSTANDING IN :
AUTH STRATEGIC STOCK :
ADVISED PURCHASE QUANTITY :

0 DELIVERY PERIOD IN DAYS :
12 BALANCE ON HAND :
0 REORDER LEVEL :
0 STRATEGIC STOCK :
12 SUPPLIER UNIT/S :

UNIT OF ISSUE : EA
CLASSIFICATION : C
MINIMUM QUANTITY : 0
MAXIMUM QUANTITY : 0
SURPLUS QUANTITY : 0
APPROVED QUANTITY :

CONTRACT PRICE :
ADVISED PURCHASE PRICE :
APPROVED PA PRICE :

450.00 ESTIMATED PURCHASE VALUE : 5400.00
0.00 ESTIMATED ESCALATION % : 0.0000
YES / NO :
PETTY CASH :
APPROVED PURCHASE VALUE :

MOTIVATION :
FINAL AUTHORIZATION :

REQUIRED AMOUNT :
BALANCE :

ITEM :
RESPONSIBILITY :
ASSET :

INFRASTRUCTURE : 82911
FUND : 38911
REGIONAL IDENTIFIER : 30001911

OBJECTIVE :
PROJECT :

30003911 :
18911 :

REMARKS :

SIGNATURE :
NAME :
RANK :
DATE :

SIGNATURE :
NAME :
RANK :
DATE :

REPORT NO : RO007
PROGRAM : PAPA07RO
LOGISTICAL INFORMATION SYSTEM
PROCUREMENT ADVISE
DATE : 2024/02/06 12:29
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** THE INFORMATION CONTAINED IN THIS REPORT IS CONFIDENTIAL AND MUST BE TREATED IN COMPLIANCE WITH ALL RELEVANT SECURITY PROTOCOLS **

STORE NUMBER : 8310383001
REQUESTING INSTITUTION : 250D
PROJECT/ANIMAL NUMBER :
SMALL BUSINESS DEVELOPMENT HEAD OFFICE
ACCOMODATION AND AUX
REFERENCE NUMBER

PROCUREMENT ADVISE NO: PA-003264
REQUISITION NUMBER : RQ-002036
REQUISITION LINE NO : 2

APPROVE : YES / NO
REJECTED REASON :

CONSOLIDATE : YES / NO

ICN : 999983H0040384
WATER COOLER CONNECTION TO WATER SUPPLY

ADVISED SUPPLIER NUMBER : LA815
INTELLIGENT VENDING SOLUTION AND
ADVISED GOV CONTRACT : DSBG/WATERCOOLERS/2023

ADVISED CONTRACT/QUOTE : AA-00157193
APPROVED CONTRACT/QUOTE :

AVERAGE MONTHLY USAGE :
OUTSTANDING OUT :
OUTSTANDING IN :
AUTH STRATEGIC STOCK :
ADVISED PURCHASE QUANTITY :

0 DELIVERY PERIOD IN DAYS :
1 BALANCE ON HAND :
0 REORDER LEVEL :
0 STRATEGIC STOCK :
1 SUPPLIER UNIT/S :

30 UNIT OF ISSUE : EA
0 MINIMUM QUANTITY :
0 MAXIMUM QUANTITY :
0 SURPLUS QUANTITY :
1 APPROVED QUANTITY :

CLASSIFICATION : C
0
0
0
0

CONTRACT PRICE :
ADVISED PURCHASE PRICE :
APPROVED PA PRICE :

4140.00 LATEST RECEIPT PRICE :
4140.00 LATEST PURCHASE PRICE :
PETTY CASH :

600.00 ESTIMATED PURCHASE VALUE :
0.00 ESTIMATED ESCALATION % :
APPROVED PURCHASE VALUE :

600.00
0.0000

MOTIVATION :

REQUIRED AMOUNT :

FINAL AUTHORIZATION :

SIGNATURE :

BALANCE :

ITEM :
RESPONSIBILITY :
ASSET :

1011911 INFRASTRUCTURE :
30015911 FUND :
274911 REGIONAL IDENTIFIER :

82911
38911
30001911

OBJECTIVE :
PROJECT :
30003911
18911

REMARKS :

SIGNATURE :
NAME :
RANK :
DATE :

SIGNATURE :
NAME :
RANK :
DATE :

REPORT NO : RO007
PROGRAM : PAPA07RO
** THE INFORMATION CONTAINED IN THIS REPORT IS CONFIDENTIAL AND MUST BE TREATED IN COMPLIANCE TO ALL RELEVANT SECURITY PROTOCOLS **

LOGISTICAL INFORMATION SYSTEM
PROCUREMENT ADVISE
DATE : 2024/02/06 12:30
PAGE NO : 1

STORE NUMBER : 8310383001
REQUESTING INSTITUTION : 250D
PROJECT/ANIMAL NUMBER :
REFERENCE NUMBER :
SMALL BUSINESS DEVELOPMENT HEAD OFFICE
ACCOMODATION AND AUX
PROCUREMENT ADVISE NO: PA-003265
REQUISITION NUMBER : RQ-002036
REQUISITION LINE NO : 3

APPROVE : YES / NO
REJECTED REASON :
CONSOLIDATE : YES / NO

ICN : 999830358818
ADVISED SUPPLIER NUMBER : LA815
ADVISED GOV CONTRACT : DSBD/WATERCOOLERS/2023
SERVICE;REPAIR WATER COOLER
INTELLIGENT VENDING SOLUTION AND

ADVISED CONTRACT/QUOTE : AA-00157193
APPROVED CONTRACT/QUOTE :

AVERAGE MONTHLY USAGE :
OUTSTANDING OUT :
OUTSTANDING IN :
AUTH STRATEGIC STOCK :
ADVISED PURCHASE QUANTITY :
30
0
0
0
12
UNIT OF ISSUE : EA
CLASSIFICATION : C
MINIMUM QUANTITY : 0
MAXIMUM QUANTITY : 0
SURPLUS QUANTITY : 0
APPROVED QUANTITY :
650.00
ESTIMATED PURCHASE VALUE : 7800.00
LATEST RECEIPT PRICE : 3795.00
LATEST PURCHASE PRICE : 3795.00
PETTY CASH : YES / NO
ESTIMATED ESCALATION % : 0.0000
APPROVED PURCHASE VALUE :
REQUIRED AMOUNT :
BALANCE :

MOTIVATION :
FINAL AUTHORIZATION :
SIGNATURE :

ITEM : 1011911
RESPONSIBILITY : 30015911
ASSET : 274911
INFRASTRUCTURE : 82911
FUND : 38911
REGIONAL IDENTIFIER : 30001911
OBJECTIVE : 30003911
PROJECT : 18911

REMARKS :
SIGNATURE :
NAME :
RANK :
DATE :
SIGNATURE :
NAME :
RANK :
DATE :

END OF REPORT

Proc Advice No	ICN	Appr Qty	ORDER NO	DELIVERY TYPE	ORDER LINE	REQUISITION NO	REQUISITION LINE NO
PA-003263	999983H0040372	12	OR-001322	C	1	RQ-002036	1
PA-003264	999983H0040384	1	OR-001322	C	2	RQ-002036	2
PA-003265	999983S0358818	12	OR-001322	C	3	RQ-002036	3

CONTRACT FORM - RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1. I hereby undertake to render services described in the attached bidding documents to (name of the institution) DSB in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid .
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
 - Declaration of interest;
 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

Emmanuel

CAPACITY

Director

SIGNATURE

[Signature]

NAME OF FIRM

Intelligen Vending solution

DATE

30-01-2024

WITNESSES

1

[Signature] Elvis

2

[Signature]

DATE:

31-01-2024



DEPARTMENT OF SMALL BUSINESS DEVELOPMENT

REQUEST MEMO

RECEIVED AT SCM	
DATE: / / 2024	SIGNATURE:

COST CENTRE NUMBER	250D	ITEM NUMBER	101911
REQUESTING OFFICIAL	Mmapula Monyepao	OBJECTIVE	30003911
TELEPHONE NUMBER / EXT		RESPONSIBILITY	30019911
ROOM NUMBER & BUILDING	Block G & 1st Floor	FUND	38911
		PROJECTS	18911
		ASSETS	274911
REQUEST MEMO No (RQ)	RQ-002036	REGIONAL IDENTIFIER	30001911
SUPPLIER FOR ORDER	INTELLIGENT VENDING SOLUTION AND PRODUCT SUPPLY	NON-INFRASTRUCTURE	49911
ORDER AMOUNT	R 86 940,00		
PERIOD ORDER	/ / TO / /	PA NUMBER (SCM)	PA-00 3263-65

ICN NUMBER	DESCRIPTION OF ITEM	QUANTITY REQUESTED	QUANTITY APPROVED
999983H0040372	WATER COOLER RENTAL	12	
999983H0040384	WATER COOLER CONNECTION TO WATER SUPPLY	1	
999983S0358818	SERVICE; REPAIR WATER COOLER	12	

MOTIVATION / REMARKS :

SIGNATURE & NAME PRINTED OF COST CENTRE CLERK (CCC) :	SIGNATURE:	DATE: 29 / 01 / 2024
SIGNATURE & NAME PRINTED OF COST CENTRE MANAGER (CCM) :	SIGNATURE: Nkompelelo Radebe	DATE: 29 / 01 / 2024
SIGNATURE & NAME PRINTED (BUDGET CONFIRMATION):	SIGNATURE: Nkompelelo Radebe	DATE: 29 / 01 / 2024



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA1399107	Total annual turnover	More than R10 million and less than R50 million
Is supplier active?	Yes	Financial year start date	10 Mar 2001 00:00:00:000
Supplier type	CIPC Company	Registration date	02 May 2014 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	emmanuel@intelligentvending.co.za
Legal name	INTELLIGENT VENDING SOLUTION AND PRODUCT SUPPLY	Created date	11 Oct 2023 12:47:12:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	emmanuel@intelligentvending.co.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	08 Jan 2024 08:10:29:307
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2014/087164/07	Government Employee	No
Have Bank Account	Yes		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Accommodation and food service activities	Core industry	Food and beverage service activities
Division	Food and beverage service activities	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office	Cellphone number	073 065 3764
Is this your preferred Contact?	Yes	Do you want this contact to also be a CSD user ?	Yes
Name(s)	Noah emmanuel	Created by	emmanuel@intelligentvending.co.za
Surname	Kekana	Created date	11 Oct 2023 12:47:14:453





CSD REGISTRATION REPORT

TAX INFORMATION

Income tax number	9843756157	Overall Tax Status	Tax Compliant
VAT number	4070268612	Tax compliance status pin provided	Yes
Is this supplier a VAT vendor?	Yes	Created by	emmanuel@intelligentvending.co.za
Are you Registered with SARS?	Yes	Created date	11 Oct 2023 12:47:16:080
Last validation date	08 Jan 2024 08:10:00:000	Edit by	csd.reverifybatch@treasury.gov.za
Would you like to receive notifications?	Yes	Edit date	06 Jan 2024 15:38:25:000

B-BBEE INFORMATION

B-BBEE Certificate Number	9394606645	% Owned by black people living in rural or underdeveloped areas	100.00
B-BBEE Certificate Issue Date	14 Sep 2023 08:05:05:000	B-BBEE Status Level Of Contributor	Level 1 Contributor
B-BBEE Certificate Issue Expiry Date	13 Sep 2024 08:05:05:000	B-BBEE Procurement Recognition	135%
% Owned by black people	100.00	Created by	emmanuel@intelligentvending.co.za
% Owned by black people who are women	0.00	Created date	11 Oct 2023 12:47:17:873
% Owned by black people who are youth	0.00	Edit by	csd.reverifybatch@treasury.gov.za
% Owned by black people with disabilities	0.00	Edit date	08 Jan 2024 08:10:30:340
% Owned by black who are unemployed	100.00	Last validation date	08 Jan 2024 08:10:30:000
% Owned by black people who are military veteran	0.00	Verification Status	Verified with CIPC
Status			

OWNERSHIP INFORMATION

Owner's name and surname Legal name	Owner's Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
NOAH EMMANUEL KEKANA	7904185352081	Yes	Black African	Male	100.00%	No	No	No		
Total					100.00%					





CSD REGISTRATION REPORT

Tips and Frequently Asked Questions (FAQ)

Identifier

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

Bank

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

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

Tax

Tax Compliance Status

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

Tax Compliance Expiry Date

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

CIPC

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

State Employee

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

BBBEE

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

RESTRICTION

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

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

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



0000 66878

SBD 7.2



DEPARTMENT OF SMALL BUSINESS DEVELOPMENT

REQUEST MEMO

OSBD/watercoolers/2023

RECEIVED AT SCM
DATE: / / 2023
SIGNATURE:

COST CENTRE NUMBER	250D	ITEM NUMBER	101911
REQUESTING OFFICIAL	Mmapula Monyepao	OBJECTIVE	30003911
TELEPHONE NUMBER / EXT		RESPONSIBILITY	30019911
ROOM NUMBER & BUILDING	Block G, 1st Floor	FUND	38911
		PROJECTS	18911
		ASSETS	274911
REQUEST MEMO No (RQ)	RQ-002024	REGIONAL IDENTIFIER	30001911
SUPPLIER FOR ORDER	INTELLIGENT VENDING SOLUTION AND PRODUCT SUPPLY	NON-INFRASTRUCTURE	49911
ORDER AMOUNT	R		
PERIOD ORDER	TO	PA NUMBER (SCM)	PA-003245-47

ICN NUMBER	DESCRIPTION OF ITEM	QUANTITY REQUESTED	QUANTITY APPROVED
999983H0040372	WATER COOLER RENTAL	12	
999983H0040384	WATER COOLER CONNECTION TO WATER SUPPLY	1	
999983S0358818	SERVICE; REPAIR WATER COOLER	12	

MOTIVATION / REMARKS :

SIGNATURE & NAME PRINTED OF COST CENTRE CLERK (CCC) : Mmapula Monyepao DATE: 13/12/2023

SIGNATURE & NAME PRINTED OF COST CENTRE MANAGER (CCM) : Nompumelelo Radebe DATE: 13/12/2023

SIGNATURE & NAME PRINTED (BUDGET CONFIRMATION): Nompumelelo Radebe DATE: 13/12/2023

Portal

- Portal
- Account Management
- Procurement Integration

LOGIS Procurement Integration

Home | Provisioning | System | Logoff | Version Info

Add Requisition

Requisitions

Store No:

8310383001 SMALL BUSINESS DEVELOPMENT HEAD OFFICE

Requesting Institution:

250D - ACCOMODATION AND AUX

Type:

RQ-002024 added successfully

Requisitions List

Want to change this Requisition into a list that you can simply select the next time you create a Requisition? Just click on "Create New List", give it a name, and select either Personal/Store - and you'll be able to select it the next time you create a Requisition by clicking on the "my Lists" image.

Create New List

COMPLIANCE CHECKLIST

REQUISITION FOR GOODS AND/OR SERVICES

A. SUPPLY CHAIN MANAGEMENT - VERIFICATION		Yes	No	Comments SCM
Is budget verified and confirmed by Management Accounting (Internal RFQ template)?		☒		
Is the NCSD Summary Report for all 3 suppliers attached?		☒		
Is the recommended supplier registered on Central Supplier Database and tax compliant (CSD)?		☒		
Is the supplier not on a deregistration process?		☒	☒	
Are the bank details of the supplier Verified on CSD and active? (If not, was supplier requested to amend on NCSD)		☒		
Is the supplier not on the National Treasury list of restricted suppliers? (Also indicate date checked)		☒	☒	
Are three quotations attached, dated, valid, vat inclusive and comparative?		☒		
If applicable was deviation from the procurement processes (e.g. no 3 quotations, emergency, or sole provider) approved by the D: SCM/CFO/DG		☒	N/A	
Is the Price Comparative Schedule attached for requirements with a value of R30,000.00 and above		☒		
Is the valid BEE certificate or Sworn Affidavit attached?		☒		
SBD 4 (Declaration of Interest) completed and duly signed?		☒		
1. Is section 2.8.1 completed section accurately?				
2. Has the supplier conducted business with DSBD? If so, has this been declared?				
3. Is the SBD dated correctly?				
SBD 6.1 (Claim the points for the BEE) completed and duly signed?		☒		
1. Is section 8.4 completed accurately?				
2. Is section 8.6 completed accurately?				
3. Is the SBD dated correctly?				
Is there no conflict of interest between companies as per SBD4 (i.e. no company share Directorship in another company bidding for the same requirements)?		☒	☒	
Is the Acting letter of last signatory on submission attached according to delegations (if relevant)?		☒	N/A	
Is the PDP for attendees attached and signed (Training and Course)				

80/20 Preference Point System

DESCRIPTION OF GOODS / SERVICE: Water Coolers

[illegible]

COMPILED BY:

NAME: Thailo Mantlaka

NAME: SCM Intern.

DATE: 01 December 2007

SIGNATURE:

VERIFIED BY:

NAME: Nhlakanipho Msane

RANK: ASD: SC

DATE:07 December 2023

SIGNATURE:

Item Number	Name of the bidder
1	Bunyana Trading Enterprise

Comments for zero BBBEE level and Non Compliant
BBBEE not certified

	Level 1	Level 2	Level 3	Level 4	Level 5	Level 6	Level 7	Level 8	LO
For B-BBBE POINTS	2	1,75	1,5	1,25	1	0,75	0,5	0,25	0
MMMES	a	5,6	3,2	0,8					
Youth	8	None youth	1,8						
Spatial	4	2	0,8						
	20		0,8						

SUPPLIER CONFLICT OF INTEREST CHECKLIST (POSSIBLE COVER QUOTING TEST)

Name of service provider	Amount quoted	Address and contact of company	Postal Address	Directors of the company	SCM COMMENTS
DESTENY CHILD TRADING AND PROJECTS 16	R1 467 000.00	Mangaung Metropolitan 12 kerk cnr and biccard Clocolan SP 9301	146 Outspan Drive Polokwane 0699	ROSIKWA MAGIDIMISA	There is no visible possible cover quoting: No Similarities on directorship.
BUNYANE TRADING ENTERPRISE	R101 561.10	61 Cluster Pine Avenue Heuweloord Centurion 0157	61 Cluster Pine Avenue Heuweloord Centurion 0157	FRANK SHEBANG RAMOTSHELA	
INTELLIGENT VENDING SOLUTION AND PRODUCT SUPPLY	R86 940.00	15 Burkina Faso street, 1103 Hlanganani garden Randburg 2188	Unit D2 Banbury Crossing Shopping Center Cnr Malibongwe & Olivenhout	NOAH EMMANUEL KEKANA	No similarities on the proposal template submitted

PREPARED BY:
 (Name and surname) 
 Designation: SCM Intern
 Date: 07/12/2023

VERIFIED BY : Nhlakanipho Msane
 (Name and surname) 
 Designation: ASD
 Date: 07/12/2023

Mmapula Monyepao

From: Nhlakanipho Msane
Sent: Friday, 08 December 2023 10:47
To: Mmapula Monyepao
Cc: Thapelo Mantlaka; Jane Kekana
Subject: FW: Water Coolers
Attachments: Copy of Copy of Copy of revised New Template 19 December 2022 point Catering.pdf; SUPPLIER CONFLICT OF INTEREST CHECKLIST CATERING (002).pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Good morning

Compliance check done for an Evacuation Chair.

The recommended service provider is **INTELLIGENT VENDING SOLUTION AND PRODUCT SUPPLY** with an amount of **R86 940.00**

- The manager to sign part B of the internal RFQ form.
- RFQ must be captured and approved on LOGIS.

Please print and file the attached documents as well the documents in the attached link and submit file to SCM for order creation.

 [Watercoolers](#)

Regards

From: Thapelo Mantlaka <TMantlaka@dsbd.gov.za>
Sent: Thursday, December 7, 2023 11:52 AM
To: Nhlakanipho Msane <NMsane@dsbd.gov.za>
Cc: Jane Kekana <JMashago@dsbd.gov.za>
Subject: RE: Water Coolers

Good morning,

Please see attached.

Thapelo Mantlaka

Interim : Supply Chain Management
Financial Management

Email: tmantlaka@dsbd.gov.za

Website: www.dsbd.gov.za

Good day Thapelo

Please assist with signature

Regards

From: Thapelo Mantlaka <TMantlaka@dsbd.gov.za>

Sent: Wednesday, November 29, 2023 12:04 PM

To: Nhlakanipho Msane <NMsane@dsbd.gov.za>

Subject: RE: Water Coolers

Good day,

Please see the below comments.

1. Bunyane Trading
 - SP to declare other company(s) on SBD 4
 - Pg 1-3 of SBD 6.1 missing

Thapelo Mantlaka

Interim : Supply Chain Management
Financial Management

Email: tmantlaka@dsbd.gov.za

Website: www.dsbd.gov.za

 https://dsbd20-mv.sharepoint.com/:f:/g/personal/nmsane_dsbd_gov_za/EIQKhf1tc9VGkS5sblb78IYB7tiOghPfELA_ME9fheddw?e=7xDBKp

From: Nhlakanipho Msane <NMsane@dsbd.gov.za>

Sent: Thursday, December 7, 2023 10:00 AM

To: Thapelo Mantlaka <TMantlaka@dsbd.gov.za>

Cc: Jane Kekana <JMasego@dsbd.gov.za>

Subject: RE: Water Coolers

From: Nhlakanipho Msane <NMsane@dsbd.gov.za>

Sent: Wednesday, November 29, 2023 11:06 AM

To: Thapelo Mantlaka <TMantlaka@dsbd.gov.za>

Subject: Water Coolers



small business
development
Department
Small Business Development
REPUBLIC OF SOUTH AFRICA

DSBD: REQUEST FOR QUOTATIONS (RFQ) FOR GOODS, ASSET AND SERVICES
REQUEST NO: _____

PART A

Chief username: Mbali Mbatha
Chief User no (Budget Code): Corporate Management

RFQ date : September 2023
Contact number : 082 603 7511

SCOA Item: OPERATING LEASE: OTHER MACH&EQUIP
Contact name : Mmapula Monyepao

Date Service Required: 01.11.2023

Item No	Item description	Quantity	Month	Unit Price	Total Amount for 12 Months
1.	Water coolers monthly rental for 12 months	6	12	R	R
2.	Management or Services of water coolers including changing of filters, etc	6	12	R	R
3.	Connection to water supply including all necessary fittings	6	Once off	R	R



small business
development
Department:
Small Business Development
REPUBLIC OF SOUTH AFRICA

DSBD: REQUEST FOR QUOTATIONS (RFQ) FOR GOODS, ASSET AND SERVICES
REQUEST NO: _____

Motivation/Reason for requesting quotations (if not sufficient space, attach a separate specification document):

Approval to procure a service provider to supply, install, service and maintain six (6) Water cooler Machines on a month-to-month basis for a period not exceeding twelve (12) months at block G ground and 1st floor.

Name and Signature of the Requester

MNYENGO M.

Delegated Official approval: Name and Signature: Requester

N. Radebe

BUDGET AUTHORITY (CONFIRMATION)

Budget Availability (Amount)

R 150 000.00

Date of Approval

02 10 2023

Comments by Budget Officer:

Delegated Official approval: Name and Signature: Budget

HTHABISENS LESODI



small business
development
Department:
Small Business Development
REPUBLIC OF SOUTH AFRICA

DSBD: REQUEST FOR QUOTATIONS (RFQ) FOR GOODS, ASSET AND SERVICES
REQUEST NO: _____

PART B : APPROVAL AND ACCEPTANCE OF QUOTATIONS

Recommended service provider based on highest PPPFA points: _____

Do you have any interest in or relationship (family, friend, other) with the attached selected companies? Indicate YES / NO on the table below.

Delegated signatories	Approved for ordering (signature)	Approving official (Initial and Surname)	Declaration of interest	Amount accepted (as per the quotation)
Director Up to R200 000.00 Date		Mr H=Kidjigh	YES / NO (if yes specify)	R 86 940,00
Chief Director >R200 000.00 up to R400 000.00 Date			YES / NO (if yes specify)	
Deputy Director-General >R400 000.00 up to R999 999.99 Date			YES / NO (if yes specify)	
Director General Unlimited Date			YES / NO (if yes specify)	

Thresholds for approval of expenditure upon receipt of quotations and a comparative schedule. Please note that ONLY officially appointed as Budget Managers can accept quotations. If acting on behalf of the Budget Manager, is delegation to act attached? YES/NO

SPECIFICATION

**REQUEST FOR QUOTATIONS FOR RENTAL OF 8 (six) WATER COOLERS
MACHINES COMPANY TO PROVIDE WATER COOLING MACHINES SERVICES
AT BLOCK G AT THE DEPARTMENT OF SMALL BUSINESS DEVELOPMENT
(DSBD), AT THE dtic CAMPUS**

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3	SCOPE OF WORK and deliverables.....	2
4	MANDATORY REQUIREMENTS.....	2
5.	Conditions Effecting Execution of Works.....	3
6.	Provision of Equipment and Materials.....	3
7	Standard and Code of Practice.....	3
8.	Fire Escape Routes.....	4
9	Contractor's Liability and Duty to Insure.....	4
10	PROCEDURE TO CLEAN AND SERVICE WATER COOLERS:.....	4
11	Invoicing Procedure.....	4
12	Pricing.....	4
13	The Client's Obligations.....	5
13.1	Access and Parking.....	5
13.2	Settlement of Invoices.....	5
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14	CONDITIONS OF QUOTE.....	5
15	Reporting relationship.....	6
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REQUEST FOR QUOTATIONS:

1 PURPOSE

- 1.1 The purpose of this specifications is to request for quotations (RFQ) from Water cooling Machines suppliers to supply, service, maintain and install six (6) piped cooled water dispensing machines for rental by the DSBd in Block G ground and 1st floors of Block G pause areas for a period of twelve (12) months, at the dtic campus.

2 BACKGROUND AND MOTIVATION

- 2.1 The DSBd, currently located in Block G of the dtic campus requires a supplier of water cooling machines to provide full cooled water dispensing machines. The services will be required for a maximum period of twelve months.

3 SCOPE OF WORK AND DELIVERABLES

- 3.1 Supply, fit (connect to water supply), service, maintain and install six (6) cooled water dispensing machines
- 3.2 The cooled water dispensing machines supplier shall provide the following but not limited to the below services;
- I. Supply, service, maintain and install Water cooling Machines rental.
 - II. Monthly invoicing for rental and consumption for Block G

4 MANDATORY REQUIREMENTS

The mandatory requirements are the following:

- > Registered on Central Supplier Database(CSD) and Tax Compliant;
- > RFQ template (pricing and terms and conditions)
- > Quotation on company letterhead
- > All SBD forms as attached must be signed
- > Certificates must be certified
- > A valid SARS pin letter will also be required
- > A valid BEEE certificate or affidavit

5. CONDITIONS EFFECTING EXECUTION OF WORKS

5.1

The contract shall be deemed to have satisfied the Contractor with regards to the means of access to site and all aspects relating to the execution of the works detailed within this document. It shall be deemed that the Contractor has considered all aspects relating to the Health and Safety of their workforce when operating with the contract area. Should the Contractor have any concerns these should be brought to the attention of the DSBD.

6. PROVISION OF EQUIPMENT AND MATERIALS

6.1

The Contractor shall be responsible for the provision and management of all equipment and materials necessary to undertake the specific works, including the haulage or carriage of such equipment and materials to the site.

6.2

The Client will not be responsible at any time for payment for loss or damage to any items of equipment or materials left on site. Secure storage will be provided in the basement level of the building which the Contractor will have exclusive use. The storage is only for use in conjunction with delivery of this contract and may not be used for any personal or other business reasons not directly related to the delivery of cleaning services for the DSBD.

7 STANDARD AND CODE OF PRACTICE

7.1

The Contractor shall ensure that all equipment and materials wherever possible shall be strictly in accordance with the appropriate SABS Standard.

7.2

Without limiting the foregoing, the Contractor shall be deemed to be fully familiar with and to fully comply with all the statutory Regulations or By-Laws, or any Industry Standards or Codes of Practice or manufacturer's recommendations, as applicable to all parts of the work and shall indemnify the client against any legal proceedings, claims or losses arising from breach of, or failure to comply the same. In particular, but without limitation, the Contractor shall observe:-

- a) Occupational Health and Safety Act 85 of 1993, and any amendments there to.
- b) The National Building Regulations
- c) The regulations appertaining to the Control of Substances Hazardous to Health
- d) Occupational Health and Safety, The Electricity and NBR regulations as prescribed.

8. FIRE ESCAPE ROUTES

- 8.1 The Contractor shall comply with all good practices and the Client's procedures and protocols relating to Health & Safety whilst in attendance on the Client's premises.

9 CONTRACTOR'S LIABILITY AND DUTY TO INSURE

- 9.1 The Contractor shall be liable for, and shall indemnify any claim, cost or proceedings resulting from death of, or bodily injury to any person or damage to property caused by the negligence of the Contractor's Employees, the Contractor will provide details of their Third Party and Public Liability Insurance.

10 PROCEDURE TO CLEAN AND SERVICE WATER COOLERS:

- 10.1 To be provided by service provider.

11 INVOICING PROCEDURE

- 11.1 Invoicing for the Contract Charge will be submitted by the Contractors monthly in arrears following the commencement date of this Contract. Invoices related to work done under a Client's Building Services Requisition will be submitted monthly following completion to the satisfaction of the Client or his representative.

- 11.2 If requested by the client the Contractor will support these invoices with time sheets, copies of supplier's invoices and any other document necessary to substantiate that the sums shown on the invoice are properly due and payable.

12 PRICING

- 12.1 The supplier must provide us with a fixed price quote for the full duration of the agreement:

- All pricing must be quoted in South African Rand (ZAR) including VAT.
- The pricing must remain valid for 30 days from the closing date of RFQ.
- Pricing Template must be completed with company's letter head or company's stamp (Annexure A)

13 THE CLIENT'S OBLIGATIONS

13.1 ACCESS AND PARKING

The Client shall provide the Contractor reasonable and safe access to all components included in this tender and will allow the Contractor the use of any permanently installed access Equipment. No parking places are available under the terms of this Agreement.

13.2 SETTLEMENT OF INVOICES

The Client will settle all non-disputed invoices, which have been accepted by the Client within 30 days following receipt of said invoice.

13.3 TERMINATION DUE TO DEFAULT

If at any time during the Contract period, in circumstances where the Contractor is in breach of the obligations, then if in the opinion of the Client such breach is substantial or a repetition of minor breaches, the Client may terminate without need of notice and, if in the opinion of the Client, the breach is minor then the Client may terminate if such minor breach is not remedied by the Contractor within whatever reasonable period the Client may allow.

Notice: All notices to be given under this tender shall be in writing and sent to the **DSBD** (Security Facilities and Auxiliary services).

14 CONDITIONS OF QUOTE

14.1 It will be required of the appointed supplier to submit a project plan of how the task will be achieved – this will include timeframes, work breakdown structure and risks.

14.2 The **DSBD** will pay invoices on a monthly basis, invoices shall specify consumption per month(the number of cups used on each water cooling machine), once off installation, monthly rental and full monthly water cooling machine services spent on each zone area with deliverables achieved.

14.4 The supplier must be prepared to be interviewed by a panel, if so required by the department.

14.5 The **DSBD** reserves the right to sign and conclude the Service Level Agreement with the preferred supplier.

15 REPORTING RELATIONSHIP

The supplier will report to Director of Security Facilities and Auxiliary services.

16 DURATION OF SERVICE NEEDED

The provision of water cooling machine services as part of the rental is for a period of twelve (12) months at the ground and 1st floors of Block G at the dtic campus.

17 CONTACT NUMBERS

14.1 All technical enquiries should be directed to:
Facilitiesrfq@dsbd.gov.za and MMonyebao@dsbd.gov.za



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA1399107	Total annual turnover	More than R10 million and less than R50 million
Is supplier active?	Yes	Financial year start date	10 Mar 2001 00:00:00:000
Supplier type	CIPC Company	Registration date	02 May 2014 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	emmanuel@intelligentvending.co.za
Legal name	INTELLIGENT VENDING SOLUTION AND PRODUCT SUPPLY	Created date	11 Oct 2023 12:47:12:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	emmanuel@intelligentvending.co.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	07 Dec 2023 09:55:02:400
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2014/087164/07	Government Employee	No
Have Bank Account	Yes		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Accommodation and food service activities	Core industry	Food and beverage service activities
Division	Food and beverage service activities	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office	Cellphone number	073 065 3764
Is this your preferred Contact?	Yes	Do you want this contact to also be a CSD user ?	Yes
Name(s)	Noah emmanuel	Created by	emmanuel@intelligentvending.co.za
Surname	Kekana	Created date	11 Oct 2023 12:47:14:453





CSD REGISTRATION REPORT

Identification type	South African Identification Number	Edit by	csd.datafix@treasury.gov.za
Prefer communication via email	Yes	Edit date	11 Oct 2023 12:47:14:453
Email address	emmanuel@intelligentvending.co.za		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1			
Is this a preferred address?	Yes	Country	South Africa
Address line 1	15 Burkina Faso street,	This address S/A postal	Yes
Address line 2	1103 Hlanganani garden	This address S/A delivery	Yes
Suburb	Strijdompark	This address S/A payment	Yes
Province	Gauteng	Created by	emmanuel@intelligentvending.co.za
Municipality	City of Johannesburg	Created date	11 Oct 2023 12:47:14:377
City	Randburg	Edit by	emmanuel@intelligentvending.co.za
Postal code	2188	Edit date	11 Oct 2023 12:47:14:377
Ward Number	101		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1			
Is this a preferred account?	Yes	Response date	20 Oct 2023 10:01:29:310
date	20 Oct 2023 10:01:29:310	Business days since last update	34
Bank Verification Status	Verification Failed	Is the identifier linked at the bank	Yes
Foreign Bank Account	No	Is this a Shared Funding Account	No
Bank Verification Response	Incorrect Company Name/ Surname	Funding Partner(s)	





CSD REGISTRATION REPORT

TAX INFORMATION

Income tax number	9843756157	Overall Tax Status	Tax Compliant
VAT number	4070268612	Tax compliance status pin provided	Yes
Is this supplier a VAT vendor?	Yes	Created by	emmanuel@intelligentvending.co.za
Are you Registered with SARS?	Yes	Created date	11 Oct 2023 12:47:16:080
Last validation date	07 Dec 2023 09:55:00:000	Edit by	emmanuel@intelligentvending.co.za
Would you like to receive notifications?	Yes	Edit date	06 Dec 2023 08:12:39:000

B-BBEE INFORMATION

B-BBEE Certificate Number	9394606645	% Owned by black people living in rural or underdeveloped areas	100.00
B-BBEE Certificate Issue Date	14 Sep 2023 08:05:05:000	B-BBEE Status Level Of Contributor	Level 1 Contributor
B-BBEE Certificate Issue Expiry Date	13 Sep 2024 08:05:05:000	B-BBEE Procurement Recognition	135%
% Owned by black people	100.00	Created by	emmanuel@intelligentvending.co.za
% Owned by black people who are women	0.00	Created date	11 Oct 2023 12:47:17:873
% Owned by black people who are youth	0.00	Edit by	csd.reverifybatch@treasury.gov.za
% Owned by black people with disabilities	0.00	Edit date	07 Dec 2023 09:55:03:357
% Owned by black who are employed	100.00	Last validation date	07 Dec 2023 09:55:03:000
% Owned by black people who are military veteran	0.00	Verification Status	Verified with CIPC
Status			

OWNERSHIP INFORMATION

Owner's name and surname Legal name	Owner's Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
NOAH EMMANUEL KEKANA	7904185352081	Yes	Black African	Male	100.00%	No	No	No		
Total					100.00%					





CSD REGISTRATION REPORT

CATEGORY OF PERSONS BASED ON OWNERSHIP

Owned by black people

100.00%

DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director, Owner	Owner's gender	Male
Director status	Active	Owner youth	No
Name(s)	NOAH EMMANUEL	Owner person with disabilities	No
Surname	KEKANA	Owner military veteran	No
Country	South Africa	Created by	emmanuel@intelligentvending.co.za
Identification type	South African Identification Number	Created date	19 Sep 2023 10:01:21:000
South African identification number	7904185352081	Edit by	emmanuel@intelligentvending.co.za
Appointment date	02 May 2014 00:00:00:000	Edit date	19 Sep 2023 10:12:29:000
Email address	emmanuel@intelligentvending.co.za	Restricted Director	No
Cellphone number	073 065 3764	Restriction Last Verification Date	07 Dec 2023 09:55:02:557
Owner	Yes	Government Employee	No
Ownership %	100.00%	Government Employee Last Verification Date	07 Dec 2023 09:55:02:793
Living areas of owner	City of Johannesburg, Cosmo City	SA identification number Verified	Yes
Owner's ethnic group	Black African	SA identification number verification date	07 Dec 2023 09:55:01:040



CSD REGISTRATION REPORT

Tips and Frequently Asked Questions (FAQ)

Identifier

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

Bank

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

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

Tax

Tax Compliance Status

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

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

BBBEE

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

RESTRICTION

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

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

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





**CENTRAL SUPPLIER
DATABASE**
FOR GOVERNMENT

Report Date:

07 Dec 2023 09:55:22.257 AM

Report Ran By:

nmsane@dsbd.gov.za

CSD REGISTRATION REPORT

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

Print Date:

12/7/2023 9:55:20 AM

Page: 6 of 6



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

[URL protection applied] Re: RFQ: watercooler machines

emmanuel@intelligentvending.co.za

Mon 2023-11-13 01:49 PM

To: Facilities.RFQ <Facilities.rfq@dsbd.gov.za>;

📎 4 attachments

Company certificates.pdf; references.pdf; Water cooler Quotation for small business final.pdf; Water cooler RFQ.pdf;

WARNING

This message contains unscannable attachments that could not be verified virus free. Open only if you were expecting this message.

END OF WARNING

Good day

Kindly find attached documents.

On 2023-11-08 11:24, Facilities.RFQ wrote:

- > Good day
- >
- > Please be reminded that the final date to submit your quotation is the
- > 13 November 2023, Monday.
- >
- > Regards
- >
- > Mmapula
- >
- > From: Facilities.RFQ
- > Sent: Monday, November 6, 2023 9:41 AM
- > Subject: RFQ: watercooler machines
- >
- > Dear Supplier
- >
- > Your company has been invited to submit a quotation for the
- > installation and rental of watercooler machines as attached and
- > complete the documents below:
- >
- > * RFQ template (pricing and terms and conditions)
- > * Quotation on company letterhead,
- > * All SBD forms as attached must be signed,
- > * Certificates must be certified,
- > * A valid SARS pin letter will also be required,
- > * A valid BEEE certificate or affidavit.
- >
- > NB: Closing date of the RFQ is 13 November 2023.
- >
- > Kind regards
- >
- > Mmapula Monyepao
- >
- > Assistant Director
- >

11/15/23, 10:47 AM

[URL protection applied] Re: RFQ: watercooler machines - Facilities.RFQ

> Security Facilities and Auxiliary services

>

> Cell: +27 82 603 7511

>

> Email: MMonyepao@dsbd.gov.za

>

> Website: <http://tc-mxscan-01.trevenna.net:32224/?dmVyPTEuMDAxJiZmYjEyOGRmN2E5MGQ3ZTU4Nj02NTUyMUJGNV8yNjM0XzE1OTMxXzEmJmE1Y2E0ZGUzN2ZhNThlOT0xMjlyJiZ1cmw9d3d3JTJFZHNiZCUyRWdvdUyRXph> [1]

>

>

>

>

> Links:

> -----

> [1] <http://tc-mxscan-01.trevenna.net:32224/?dmVyPTEuMDAxJiZmYjEyOGRmN2E5MGQ3ZTU4Nj02NTUyMUJGNV8yNjM0XzE1OTMxXzEmJmE1Y2E0ZGUzN2ZhNThlOT0xMjlyJiZ1cmw9d3d3JTJFZHNiZCUyRWdvdUyRXph>

<http://tc-mxscan-01.trevenna.net:32224/?dmVyPTEuMDAxJiZmYjEyOGRmN2E5MGQ3ZTU4Nj02NTUyMUJGNV8yNjM0XzE1OTMxXzEmJmE1Y2E0ZGUzN2ZhNThlOT0xMjlyJiZ1cmw9d3d3JTJFZHNiZCUyRWdvdUyRXph>

Mmapula Monyepao

From: Emmanuel <emmanuel@intelligentvending.co.za>
Sent: Tuesday, 21 November 2023 14:22
To: Nhlakanipho Msane
Cc: Thapelo Mantlaka; Jane Kekana; Mmapula Monyepao
Subject: [URL protection applied] RE: RFQ Water Coolers

WARNING

This message contains unscannable attachments that could not be verified virus free. Open only if you were expecting this message.

END OF WARNING

Hi

Thank you.

Kind Regards

Emmanuel
073 065 3764

www.intelligentvending.co.za

On 21 Nov 2023, at 11:57, Nhlakanipho Msane <nmsane@dsbd.gov.za> wrote:
Good day

Your email is noted.

Please note that, the company will be offered up to seven (7) working days to update these, for your submission to be considered.

Kind Regards

-----Original Message-----

From: emmanuel@intelligentvending.co.za <emmanuel@intelligentvending.co.za>
Sent: Sunday, November 19, 2023 8:28 AM

To: Nhlakanipho Msane <NMsane@dsbd.gov.za>
Cc: Thapelo Mantlaka <TMantlaka@dsbd.gov.za>; Jane Kekana <JMashago@dsbd.gov.za>; Mmapula Monyepao <MMonyepao@dsbd.gov.za>
Subject: Re: RFQ Water Coolers

WARNING

This message contains unscannable attachments that could not be verified virus free. Open only if you were expecting this message.

END OF WARNING

Good morning

We are aware of our Vat non-complaint which caused by our recent E-filling submission that comes out with Dept of R20 699.93 as per attached picture.

We will resolved it as soon as possible and send you Good Standing SARS pin soon.

On 2023-11-17 11:22, Nhlakanipho Msane wrote:
Dear Service Provider

The above mentioned RFQ has reference. Please note the following and provide clarification in order for your submission to be considered.

* The company is non-tax compliant, please contact CSD and update.
Please attend to these and provide a response by Monday, 20/11/2023.

Kind Regards

Nhlakanipho Msane

DSBD Demand and Acquisition Management

REQUEST FOR QUOTATION

Reference No:	Water cooler
---------------	--------------

You are hereby requested to submit a quotation in respect of goods and services as per **Annexure A**, and/or attached Specification/Terms of Reference.

SUPPLIER DETAILS					
Name of supplier		Intelligent Vending Solution and product Supp			
Contact person		Noah Emmanuel Kekana			
Fax number		N/A			
Contact number		0730653764			
BUSINESS CLASSIFICATION					
Turn over (TICK appropriate box below)					
Please note that this information is compulsory and must therefore be provided. If uncertain use the attached schedule for guidance					
Exempted Micro-Enterprises (EMEs) R0.00 to R10m			Qualifying Small Enterprises (QSE) >R10m <R50m		Large Company >R50 million
Small	Micro	Medium	Cooperative		
	X				
ENQUIRIES AND SUBMISSION DETAILS					
Contact person		Mmapula Monyepao			
e-mail address		Facilities.RFQ@dsbd.gov.za			
Telephone number		0826037511			
Issue/Request date		06 November 2023			
Closing date and time		13 November 2023			
Terms and Conditions					
#	REQUIREMENTS				COMMENTS
1	Quotations should be dated.				✓
2	Quotations should be valid for 30 days unless indicated otherwise.				✓
3	Does it comply with cost containment (Yes or No)				YES
3	All prices quoted must be VAT inclusive, if no indication is indicated prices will be evaluated as inclusive.				✓
4	Should you not be registered for VAT it should be clearly indicated on the quotation.				
5	Please indicate the delivery period and confirm whether the delivery period is firm.				✓
6	Please indicate whether the prices quoted are firm for the duration of the validity period of the quotation.				✓
7	Please indicate whether the quotation is strictly to specification and if not state deviations and reasons for deviating from the requested specifications.				✓
8	This quotation is subject to the Department of Small Business Development's general conditions of contract unless otherwise stated by the supplier.				✓
9	Quotations should be on the service provider's letter head.				✓
10	Failure to submit quotation on the closing date and time with all supporting documents MAY invalidate your quotation				

Please note: Quotations with an amount value of R2 000.00 and above but not exceeding R999 999.99 80/20 preference point system shall be applied where 80 points will be allocated towards price and 20 points allocated towards the suppliers contributing BEE level status, SMMEs, Spatial (rural/ Township/ City) and Youth.

ANNEXURE A

REQUIREMENTS LIST					
RFQ to service provider to supply, install, service and maintain six (6) Water cooler Machines on a month-to-month basis for a period not exceeding twelve (12) months at block G ground and 1 st floor.					
Item No	Item description	QTY	Month	Unit Price	Total Amount for 12 Months
1	Water coolers monthly rental for 12 months	6	12	R450.00	R32 400.00
2	Management or Services of water coolers including changing of filters, etc	6	12	R550.00	R39 600.00
3	Connection to water supply including all necessary fittings	6	Once off	R600.00	R 3600.00
	TOTAL QUOTATION PRICE FOR A 12 MONTH CONTRACT PERIOD, EXCLUDING VAT				R. 75 600.00
	VAT @ 15%, IF APPLICABLE				R. 11 340.00
	TOTAL QUOTATION PRICE FOR A 12 MONTH CONTRACT PERIOD IN LINE WITH THE WATER COOLERS MACHINE SPECIFICATION AND *ALL APPLICABLE TAXES				R. 86 940.00
Compulsory documents to be returned.	(a) Fully completed Standard Bidding Documents; SBD 4 and 6.1 (b) Points for tender shall be awarded based on the Price, B-BBEE, SMMEs, Spatial (rural/ Township/ City) and Youth (80/20). To claim the points the following should be provided. i. For B-BBEE require a Certified copy of BEE Certificate/or Affidavit, ii. A Confirmation of SMMEs, take note of the above and below table (business classification) and tick relevant Colom in line with your business. iii. For Spatial (Rural/ Township/ City) a Certified copy of your proof of residence less than 6 months iv. And Include the ID for conformation of youth				

SCHEDULE 1

The new National Small Enterprise Act thresholds for defining enterprise size classes by sector, using two proxies

Column 1	Column 2	Column 3	Column 4	Tick relevant compulsory	Signature compulsory
Sectors or sub-sectors in accordance with the	Size or class of enterprise	Total full-time equivalent of paid employees	Total annual turnover		
Agriculture	Medium	51 – 250	≤ 35,0 million		
	Small	11- 50	≤ 17,0 million		
	Micro	0 – 10	≤ 7,0 million		
Mining and Quarrying	Medium	51 – 250	≤ 210,0		
	Small	11- 50	≤ 50,0 million		
	Micro	0 – 10	≤ 15,0 million		
Manufacturing	Medium	51 – 250	≤ 170,0		
	Small	11- 50	≤ 50,0		
	Micro	0 – 10	≤ 10,0		
Electricity, Gas and Water	Medium	51 – 250	≤ 180,0		
	Small	11- 50	≤ 60,0 million		
	Micro	0- 10	≤ 10,0 million		
Construction	Medium	51 – 250	≤ 170,0		
	Small	11- 50	≤ 75,0 million		
	Micro	0- 10	≤ 10,0 million		
Retail, motor trade and repair services.	Medium	51 – 250	≤ 80,0 million		
	Small	11- 50	≤ 25,0 million		
	Micro	0 – 10	≤ 7,5 million		
Wholesale	Medium	51 – 250	≤ 220,0		
	Small	11- 50	≤ 80,0 million		
	Micro	0 – 10	≤ 20,0 million		
Catering, Accommodation and other Trade	Medium	51 – 250	≤ 40,0 million		
	Small	11- 50	≤ 15,0 million		
	Micro	0 – 10	≤ 5,0 million	X	
Transport, Storage and Communications	Medium	51 – 250	≤ 140,0		
	Small	11- 50	≤ 45,0 million		
	Micro	0 – 10	≤ 7,5 million		
Finance and Business Services	Medium	51 – 250	≤ 85,0 million		
	Small	11- 50	≤ 35,0 million		
	Micro	0- 10	≤ 7,5 million		
Community, Social and Personal Services	Medium	51 – 250	≤ 70,0 million		
	Small	11- 50	≤ 22,0 million		
	Micro	0 – 10	≤ 5,0 million		

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

NO

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



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

2.2.1 If so, furnish particulars:

.....

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

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

I, Noah Emmanuel the Director 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

08 November 2023

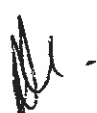
Date

Director

Position

Noah Emmanuel Kekana

Name of bidder



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

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

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

1. GENERAL CONDITIONS

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

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

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

(delete whichever is not applicable for this tender).

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

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

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

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

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	2
SIZE OF ENTERPRISE (SMMES): MICRO, SMALL, MEDIUM ENTERPRISES	8
SPATIAL (RURAL/ TOWNSHIP/ CITY)	4

YOUTH AND NON-YOUTH	6
TOTAL POINTS FOR PRICE AND SPECIFIC GOALS	100

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20 or 90/10

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

Where

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

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
BEE Compliance Based on Section of the BBBEE Act (Act 53 of 2003 as amended by Act 46 of 2013)	1 Level 1 = 1 pts Level 2 = 0,125pts Level 3 = 0 pts Level 4 = 0 pts Level 5 = 0 pts Level 6 = 0 pts Level 7 = 0 pts Level 8 = 0 pts Non-compliant contributor= 0	2 Level 1 = 2 pts Level 2 = 1,75 pts Level 3 = 1,5 pts Level 4 = 1,25 pts Level 5 = 1 pts Level 6 = 0,75 pts Level 7 = 0,5 pts Level 8 = 0,25 pts Non-compliant contributor= 0	1	2
Size of Enterprise (SMMES): MICRO, SMALL, MEDIUM ENTERPRISES	4 Micro = 4 Small = 3,6 Medium = 2 Large = 1,6	8 Micro = 8 Small = 5,6 Medium = 3,2 Large = 0,8	4	8
Spatial (Rural/ Township/ City)	2 Rural = 2 Township = 1,2 City = 0,4	4 Rural = 4 Township = 2,4 City = 0,8	1,2	2,4
Youth and Non-Youth	3 Youth = 3 None-Youth = 0,9	6 Youth = 6 None-Youth = 1,8	0,9	1,8

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm. Intelligent Vending Solution and product S4

4.4. Company registration number. 2014/087164/07

4.5. TYPE OF COMPANY/ FIRM

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

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

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

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME: Kekana Noah Emmanuel

DATE: 08 November 2023

ADDRESS: 1103 Alanganani garden
15 Burkina Faso Cosmo



Unit D2 Banbury crossing
shopping center
Cnr Malibongwe & Olivenhout,
Northriding

emmanuel@intelligentvending.co.za
www.intelligentvending.co.za
073 065 3764





Unit D2 Banbury crossing
shopping center
Cnr Malibongwe & Olivenhout,
Northriding

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Unit D2 Banbury crossing
shopping center
Cnr Malibongwe & Olivenhout,
Northriding

emmanuel@intelligentvending.co.za
www.intelligentvending.co.za
073 065 3764



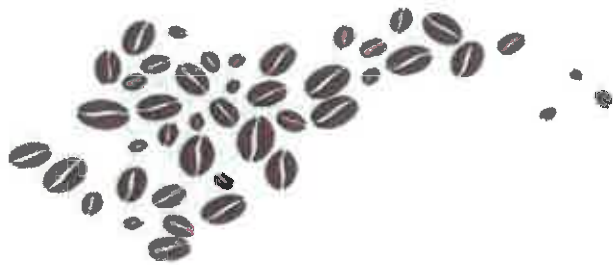
FEATURES

Ovio water cooler

Capacity

Hot and cold water dispenser





Unit D2 Banbury crossing
shopping center
Cnr Malibongwe & Olivenhout,
Northriding

emmanuel@intelligentvending.co.za
www.intelligentvending.co.za
073 065 3764



.Quotation:

LAGIS

Date : 13 November 2023

To: Department of small Business Development

Item No	Item Description	QTY	Month	Unit price	Total Amount for 12 Months
1	Water coolers monthly rental for 12 months	6	12	R450.00	R32 400.00
2	Management or Services of water coolers including changing of filters.	6	12	R550.00	R39 600.00
3	Connection to water supply including all necessary fittings	6	Once off R3 600.00	R600.00	R3 600.00
	Total Quotation price for a 12 Months contract period, excluding vat				R75 600.00
	VAT @ 15%				R11 340.00
	Total quotation for 12 months period In Line with the water cooler machines specifications				R86 940.00





no boundaries

Supreme Auto

Aerodrome Road
Industrial Site
Mafikeng
2745

P.O. Box 223
Mafikeng
2745

Telephone:
018 381 3675-9

Facsimile:
018 381 3675

E-mail:
ford@supremeauto.co.za
Website:
www.supremeauto.co.za

15 September 2023

TO WHOM IT MAY CONCERN

I hereby wish to confirm that we have a long-standing relationship with this company, Intelligent Vending Solutions and Product Supply (PTY)Ltd, we bought all our coffee machines from them, a total of more than 10 coffee machines.

All services on the machines only get done by Intelligent Vending Solutions. Best reliable customer service. They are always available and very quick to respond if needed.

All our branches, Supreme Mazda and Chery Mahikeng only use their coffee machines and services.

Should you have any questions, please feel free to contact me.

Regards / Groete

Reina De Vos | Creditors & Debtors Accounts/Admin Department | Tel: +27 18 381 3675
SUPREME AUTO | 17 Aerodrome Road, Mafikeng, 2745 | P.O. Box 223, Mafikeng, 2745 | FSP24079





18 September 2023

To whom it may concern

I hereby wish to confirm that Intelligent Vending Solutions and Product Supply (Pty) Ltd has been servicing our coffee machines for the past 5 years to date.

Please contact us if you need any more information.

Thank you.

Kind Regards

Patience L Mudau

Cost Accountant

A handwritten signature in black ink, appearing to read 'Patience L Mudau', written over a horizontal line.

CTP Printers Johannesburg, a division of Roadway Trade & Invest (Pty) Ltd
Cnr. Electron Avenue and Industry Road, Isando, Gauteng, South Africa, 1609
PO Box 490, Isando, Gauteng, South Africa, 1600 Telephone: +27 11 230 7000 Facsimile: +27 974 5088

Directors: TD Moolman, TJW Holden, JM Koekemoer

Company Registration No. 2016/495999/07 – Company VAT No. 4360 277 083



To Whom It May Concern,

I am pleased to endorse Intelligent Vending as a reliable and innovative provider of coffee vending machine services. We have been using their services for 5 years now and I'm happy to say the following about Emmanuel and his team

- **Quality Products:** Offering a diverse range of durable and stylish coffee vending machines to suit various preferences.
- **Exceptional Customer Service:** A responsive and attentive team committed to addressing customer needs promptly.
- **Innovation:** A commitment to staying at the forefront of the industry through innovative technologies.
- **Reliability:** A track record of maintaining operational machines to minimize downtime.
- **Customized Solutions:** Tailored offerings to meet the unique requirements of each business.
- **Environmental Responsibility:** Dedication to eco-friendly options and sustainable practices.

Intelligent Vending's dedication to excellence and customer satisfaction positions them as an ideal choice for any contract. Their proven track record and commitment to innovation make them a valuable partner in the coffee vending machine industry.

For further information or to discuss my experience in more detail, please feel free to contact me.

Sincerely,
TG Nxumalo
Director @ Vervi8 Solutions





30 Industry Road
Clayville Ext 4
Olifantsfontein
Johannesburg 1666
PO Box 258
Olifantsfontein 1665
South Africa
Telephone: +27 11 697 0000
Fax: +27 11 697 0010
E-mail: info@rsh.co.za
Web: www.rsh.co.za

19TH September 2023-09-19

TO WHOM IT MAY CONCERN

This is to confirm that we have used the services of Emmanuel from Intelligent Vending for many years. We use him to service the Nestlé coffee vending machines and also to service the water dispensers and change the filters when needed. His work is good and always tidies up after the vending machines are cleaned.

Emmanuel is always friendly, ready to help and reliable.

Regards

Lenise Smit

Receptionist

Reinforcing Steel Contractors (Pty) Ltd

Reinforcing Steel Contractors (Pty) Limited Registration No. 1980/000085/07

Trading as RSC

Directors: CA Di Nicola (Chairman), VM Cooney*, A Koszewski, S Megan, MW McCulloch, DA Smith, JE Volschenk, C Whitlow
*British



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA1399107	Total annual turnover	More than R10 million and less than R50 million
Is supplier active?	Yes	Financial year start date	10 Mar 2001 00:00:00:000
Supplier type	CIPC Company	Registration date	02 May 2014 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	emmanuel@intelligentvending.co.za
Legal name	INTELLIGENT VENDING SOLUTION AND PRODUCT SUPPLY	Created date	11 Oct 2023 12:47:12:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	emmanuel@intelligentvending.co.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	07 Dec 2023 09:55:02:400
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2014/087164/07	Government Employee	No
Have Bank Account	Yes		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Accommodation and food service activities	Core industry	Food and beverage service activities
Sub group	Food and beverage service activities	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office	Cellphone number	073 065 3764
Is this your preferred Contact?	Yes	Do you want this contact to also be a CSD user ?	Yes
Name(s)	Noah emmanuel	Created by	emmanuel@intelligentvending.co.za
Surname	Kekana	Created date	11 Oct 2023 12:47:14:453





CSD REGISTRATION REPORT

Identification type	South African Identification Number	Edit by	csd.datafix@treasury.gov.za
Prefer communication via email	Yes	Edit date	11 Oct 2023 12:47:14:453
Email address	emmanuel@intelligentvending.co.za		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Country	South Africa
Address line 1	15 Burkina Faso street,	This address S/A postal	Yes
Address line 2	1103 Hlanganani garden	This address S/A delivery	Yes
Suburb	Strijdompark	This address S/A payment	Yes
Province	Gauteng	Created by	emmanuel@intelligentvending.co.za
Municipality	City of Johannesburg	Created date	11 Oct 2023 12:47:14:377
City	Randburg	Edit by	emmanuel@intelligentvending.co.za
Postal code	2188	Edit date	11 Oct 2023 12:47:14:377
Ward Number	101		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Is this a preferred account?	Yes	Response date	20 Oct 2023 10:01:29:310
Response date	20 Oct 2023 10:01:29:310	Business days since last update	34
Bank Verification Status	Verification Failed	Is the identifier linked at the bank	Yes
Foreign Bank Account	No	Is this a Shared Funding Account	No
Bank Verification Response	Incorrect Company Name/ Surname	Funding Partner(s)	





CSD REGISTRATION REPORT

TAX INFORMATION

Income tax number	9843756157	Overall Tax Status	Tax Compliant
VAT number	4070268612	Tax compliance status pin provided	Yes
Is this supplier a VAT vendor?	Yes	Created by	emmanuel@intelligentvending.co.za
Are you Registered with SARS?	Yes	Created date	11 Oct 2023 12:47:16:080
Last validation date	07 Dec 2023 09:55:00:000	Edit by	emmanuel@intelligentvending.co.za
Would you like to receive notifications?	Yes	Edit date	06 Dec 2023 08:12:39:000

B-BBEE INFORMATION

B-BBEE Certificate Number	9394606645	% Owned by black people living in rural or underdeveloped areas	100.00
B-BBEE Certificate Issue Date	14 Sep 2023 08:05:05:000	B-BBEE Status Level Of Contributor	Level 1 Contributor
B-BBEE Certificate Issue Expiry Date	13 Sep 2024 08:05:05:000	B-BBEE Procurement Recognition	135%
% Owned by black people	100.00	Created by	emmanuel@intelligentvending.co.za
% Owned by black people who are women	0.00	Created date	11 Oct 2023 12:47:17:873
% Owned by black people who are youth	0.00	Edit by	csd.reverifybatch@treasury.gov.za
% Owned by black people with disabilities	0.00	Edit date	07 Dec 2023 09:55:03:357
% Owned by black who are employed	100.00	Last validation date	07 Dec 2023 09:55:03:000
% Owned by black people who are military veteran	0.00	Verification Status	Verified with CIPC
Status			

OWNERSHIP INFORMATION

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
NOAH EMMANUEL KEKANA	7904185352081	Yes	Black African	Male	100.00%	No	No	No		
Total					100.00%					



CSD REGISTRATION REPORT

CATEGORY OF PERSONS BASED ON OWNERSHIP

Owned by black people

100.00%

DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director, Owner	Owner's gender	Male
Director status	Active	Owner youth	No
Name(s)	NOAH EMMANUEL	Owner person with disabilities	No
Surname	KEKANA	Owner military veteran	No
Country	South Africa	Created by	emmanuel@intelligentvending.co.za
Identification type	South African Identification Number	Created date	19 Sep 2023 10:01:21:000
South African identification number	7904185352081	Edit by	emmanuel@intelligentvending.co.za
Appointment date	02 May 2014 00:00:00:000	Edit date	19 Sep 2023 10:12:29:000
Email address	emmanuel@intelligentvending.co.za	Restricted Director	No
Cellphone number	073 065 3764	Restriction Last Verification Date	07 Dec 2023 09:55:02:557
Owner	Yes	Government Employee	No
Ownership %	100.00%	Government Employee Last Verification Date	07 Dec 2023 09:55:02:793
Living areas of owner	City of Johannesburg, Cosmo City	SA identification number Verified	Yes
Owner's ethnic group	Black African	SA identification number verification date	07 Dec 2023 09:55:01:040



CSD REGISTRATION REPORT

Tips and Frequently Asked Questions (FAQ)

Identifier

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

Bank

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

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

Tax

Tax Compliance Status

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

Tax Compliance Expiry Date

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

CIPC

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

State Employee

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

BBBEE

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

RESTRICTION

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

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

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





CENTRAL SUPPLIER
DATABASE
FOR GOVERNMENT

Report Date:

07 Dec 2023 09:55:22.257 AM

Report Ran By:

nmsane@dsbd.gov.za

CSD REGISTRATION REPORT

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

Print Date:

12/7/2023 9:55:20 AM



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION REPUBLIC OF SOUTH AFRICA

Form CoR 14.3 - Registration Certificate

Issue date: 02/05/2014
Print date: 02/05/2014
Customer code: KHUMIJ
Tracking number: 720388510

Concerning:

INTELLIGENT VENDING SOLUTION AND PRODUCT SUPPLY (Pty) Ltd 2014/087164/07

The above company has been registered in terms of section 14 of the Companies Act, 2008.

In accordance with the Notice of Incorporation, the registration of the company takes effect on 02/05/2014.

In conjunction with this certificate, the Commission has not issued another notice contemplated in section 12 (3).

Astrid Ludin
Commissioner: CIPC

About this Notice

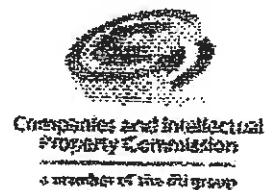
This Notice is issued in terms of section 14 of the Companies Act, 2008, and Regulation 14 of the Companies Regulations, 2011.
If the Commission has altered the name of the company, in terms of section 14 (2) (b), the company may file an amended Notice of Incorporation to change the name.

If the Commission has issued a Notice of a Potentially Contested Name in conjunction with the Certificate, the company must serve that Notice on each person identified in the Notice, and any such person has the right to challenge the use of the name, by the company.

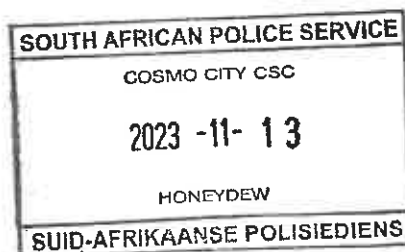
The Companies and Intellectual Property Commission of South Africa
P.O. Box 429, Pretoria, 0001, Republic of South Africa
Docex 256, Pretoria
Contact centre 086 100 2472
www.cipc.co.za



**Certificate issued by the Companies and Intellectual Property Commission
on Friday, May 02, 2014 01:12
Registration Certificate**



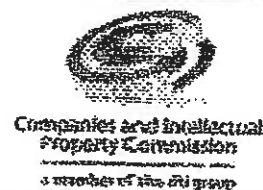
Registration number	2014/087164/07
Enterprise name	INTELLIGENT VENDING SOLUTION AND PRODUCT SUPPLY (PTY) LTD
Enterprise shortened name	NONE PROVIDED
Enterprise translated name	NONE PROVIDED
Registration date	02/05/2014
Business start date	02/05/2014
Enterprise type	PRIVATE COMPANY
Enterprise status	IN BUSINESS
Financial year end	MAY
Main business/main object	NO RESTRICTION ON BUSINESS ACTIVITIES
Postal address	1103 HLANGANANI GARDENS 15 BURKINA FASO STREET COSMO CITY GAUTENG 2188
Address of registered office	1103 HLANGANANI GARDENS 15 BURKINA FASO STREET COSMO CITY GAUTENG 2188



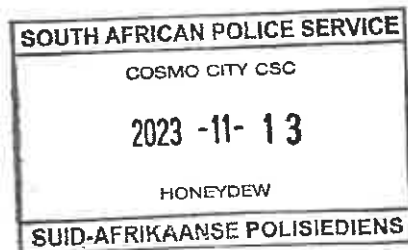
The Companies and Intellectual Property Commission of South Africa
P.O. Box 429, Pretoria, 6001, Republic of South Africa
Docex 256, Pretoria
Contact centre: 086 100 2472
www.cipc.co.za



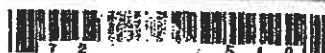
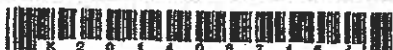
**Certificate issued by the Companies and Intellectual Property Commission
on Friday, May 02, 2014 01:12
Registration Certificate**



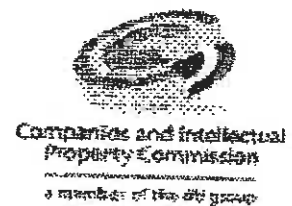
Registration number	2014/087164/07
Enterprise name	INTELLIGENT VENDING SOLUTION AND PRODUCT SUPPLY (PTY) LTD
Enterprise shortened name	NONE PROVIDED
Enterprise translated name	NONE PROVIDED
Registration date	02/05/2014
Business start date	02/05/2014
Enterprise type	PRIVATE COMPANY
Enterprise status	IN BUSINESS
Financial year end	MAY
Main business/main object	NO RESTRICTION ON BUSINESS ACTIVITIES
Postal address	1103 HLANGANANI GARDENS 15 BURKINA FASO STREET COSMO CITY GAUTENG 2188
Address of registered office	1103 HLANGANANI GARDENS 15 BURKINA FASO STREET COSMO CITY GAUTENG 2188



The Companies and Intellectual Property Commission of South Africa
P.O. Box 429, Pretoria, 0001, Republic of South Africa
Docex 256, Pretoria
Contact centre 086 100 2472
www.cipc.co.za



**Certificate issued by the Companies and Intellectual Property Commission
on Friday, May 02, 2014
Registration Certificate**



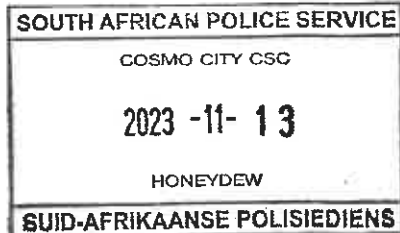
Registration number 2014/087164/07

Enterprise name INTELLIGENT VENDING SOLUTION AND PRODUCT SUPPLY (PTY)
LTD

Auditors

Directors

Surname and first names	Status	ID number or date of birth	Director type	Appointment date	Addresses
KEKANA, NOAH EMMANUEL	ACTIVE	7904185352081	DIRECTOR	02/05/2014	Postal 1103 HLANGANANI GARDENS, 15 BURKINA FASO STREET, COSMO CITY, GAUTENG, 2188 Residential 1103 HLANGANANI GARDENS, 15 BURKINA FASO STREET, COSMO CITY, GAUTENG, 2188



The Companies and Intellectual Property Commission of South Africa
P.O. Box 429, Pretoria, 0001, Republic of South Africa
Docex 256, Pretoria
Contact centre 086 100 2472
www.cipc.co.za





Working for the Industry

Membership Certificate

Certificate Number INT001

Intelligent Vending Solutions

are

Accredited Members

of the

Vending Association of SA

for the year 2023

Chairperson: M Hurwitz

Secretary: D Syriopoulos

Vending Association of South Africa

001 Glenview
9 Park Crescent
Glenhazel 2192
www.vendingsa.co.za

Office: 011 440 1408
Mobile: 062 801 0808
E-mail: vasa@vendingsa.co.za

IK CERTIFISEER DAT HIERDIE DOKUMENT IN
DIE OORSPRONKELIKE DOKUMENT
IS. EK SÊ HIERDIE DOKUMENT
WAS NIE VERVALSDE OF VERWIGSEL
GEMAK OF VERWIGSEL GEMAK
GEMAK OF VERWIGSEL GEMAK

I CERTIFY THAT THIS IS A TRUE REPRODUCTION (COPY) OF THE ORIGINAL
DOCUMENT WHICH WAS HANDLED TO ME FOR AUTHENTICATION
CERTIFY THAT FROM MY OBSERVATIONS
WAS NOT FOUND TO BE DIFFERENT FROM THE ORIGINAL
WAS NOT FOUND TO BE DIFFERENT FROM THE ORIGINAL

HANDTEKENSING
SIGNATURE

PERSONOMMER
ID NUMBER

NAME IN BLOCK
NAME IN PRINT

72498237

RANG
RANK

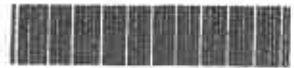
CST

SOUTH AFRICAN POLICE SERVICE
COSMO CITY / CSC
2023 -11- 13
HONEYDEW
SUID-AFRIKAANSE POLISIEDIENS



employment & labour

Department:
Employment and Labour
REPUBLIC OF SOUTH AFRICA



2022151982

CALL CENTER NO: 0860 105 350

CF REG NO : 990000995986

REG NO :

ISSUE DATE : 2023-09-19

CERTIFICATE NO : 2022151982

INTELLIGENT VENDING SOLUTION & PRODUCT

Hlanganani

Cosmo city

15 1103 HLANGANANI GARDENS

COSMOCITY

2188

A 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:

INTELLIGENT VENDING SOLUTION & PRODUCT

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

Nature of business :SERVICING & SUPPLY OF VENDING MACHINES

Expiry date :2024-04-30

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



**COMPANIES AND INTELLECTUAL PROPERTY COMMISSION
REPUBLIC OF SOUTH AFRICA**

Form CoR 14.3 - Registration Certificate

Issue date: 02/05/2014
Print date: 02/05/2014
Customer code: KHUMIJ
Tracking number: 720388510

Concerning:

INTELLIGENT VENDING SOLUTION AND PRODUCT SUPPLY (Pty) Ltd 2014/087164/07

The above company has been registered in terms of section 14 of the Companies Act, 2008.

In accordance with the Notice of Incorporation, the registration of the company takes effect on 02/05/2014.

In conjunction with this certificate, the Commission has not issued another notice contemplated in section 12 (3).

Asbrid Ludin
Commissioner: CIPC



About this Notice

This Notice is issued in terms of section 14 of the Companies Act, 2008, and Regulation 14 of the Companies Regulations, 2011. If the Commission has altered the name of the company, in terms of section 14 (2) (b), the company may file an amended Notice of incorporation to change the name. If the Commission has issued a Notice of a Potentially Contested Name in conjunction with the Certificate, the company must serve that Notice on each person identified in the Notice, and any such person has the right to challenge the use of the name, by the company.

The Companies and Intellectual Property Commission of South Africa
P.O. Box 429, Pretoria, 0001, Republic of South Africa
Docex 256, Pretoria
Contact centre 086 100 2472
www.cipc.co.za





the dti
Department:
Trade and Industry
REPUBLIC OF SOUTH AFRICA



**Companies and Intellectual
Property Commission**
a member of the dti group

B-BBEE CERTIFICATE FOR EXEMPTED MICRO ENTERPRISES

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

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



Tracking Number:

9394606645



Enterprise Number:

K2014087164

B-BBEE LEVEL 1 CONTRIBUTOR: 135% PROCUREMENT RECOGNITION

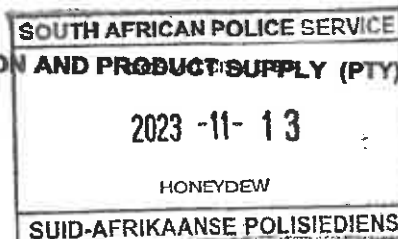
B-BBEE INFORMATION

Certificate Number	9394606645
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	14-September-2023
Expiry Date	13-September-2024

- Unemployed black people not attending and not required by law to attend an educational institutiq and not awaiting admission to an educational institution: **100%**
- Black people who are youth as defined in the National Youth Commission Act of 1996: **0%**
- Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act: **0%**
- Black people living in rural and under developed areas: **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	2014 / 087164 / 07
Enterprise Name	INTELLIGENT VENDING SOLUTION AND PRODUCT SUPPLY (PTY) LTD
Registration Date	02-May-2014
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

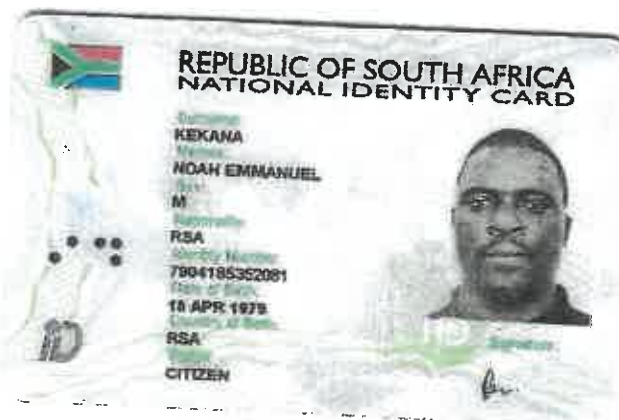


EN SERTIFIEER IK DIE DOKUMENT WAT AAN MY VOORGELE
 IS, AS 'N WERKELIKE KOPIE VAN DIE OORSPRONKELIKE DOKUMENT.
 I CERTIFY THAT THIS IS A TRUE REPRODUCTION (COPY) OF THE ORIGINAL
 DOCUMENT WHICH WAS HANDED TO ME FOR AUTHENTICATION. I FURTHER
 CERTIFY THAT IN MY OBSERVATIONS, AN AMENDMENT OR A CHANGE
 WAS NOT MADE TO THE ORIGINAL DOCUMENT.

HANDTEKENING
 SIGNATURE: *[Signature]*

PERSOONLĖKE
 PERSONAL NUMBER: 77498234 RANG RANK: CST

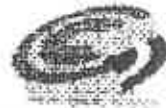
NAAM IN DRUKSKRIEF
 NAME IN PRINT: B. Malunga



122997772

This card has been issued by the
 Department of Home Affairs in terms of the
 Identification Act, Act 68 of 1997
 If found please return to the Department of Home Affairs
 For enquiry or verification purposes contact 0800 40 15 00

18 AUG 2023



Companies and Intellectual
Property Commission
a member of the dti group

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION REPUBLIC OF SOUTH AFRICA

Form CoR 14.3 - Registration Certificate

Issue date: 02/05/2014
Print date: 02/05/2014
Customer code: KHUMIJ
Tracking number: 720388510

Concerning:

INTELLIGENT VENDING SOLUTION AND PRODUCT SUPPLY (Pty) Ltd 2014/087164/07

The above company has been registered in terms of section 14 of the Companies Act, 2008.

In accordance with the Notice of Incorporation, the registration of the company takes effect on 02/05/2014.

In conjunction with this certificate, the Commission has not issued another notice contemplated in section 12 (3).

Astria Ludin
Commissioner: CIPC

About this Notice

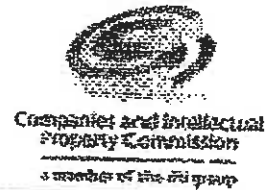
This Notice is issued in terms of section 14 of the Companies Act, 2008, and Regulation 14 of the Companies Regulations, 2011. If the Commission has altered the name of the company, in terms of section 14 (2) (b), the company may file an amended Notice of Incorporation to change the name.

If the Commission has issued a Notice of a Potentially Contested Name in conjunction with the Certificate, the company must serve that Notice on each person identified in the Notice, and any such person has the right to challenge the use of the name, by the company.

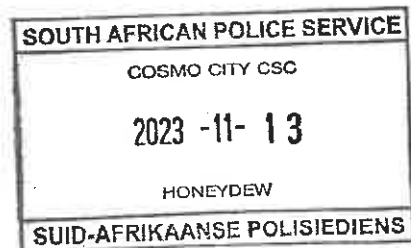
The Companies and Intellectual Property Commission of South Africa
P.O. Box 429, Pretoria, 0001, Republic of South Africa
Docex 256, Pretoria
Contact centre 086 100 2472
www.cipc.co.za



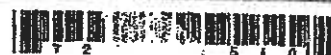
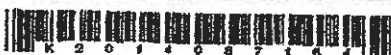
**Certificate issued by the Companies and Intellectual Property Commission
on Friday, May 02, 2014 01:12
Registration Certificate**



Registration number	2014 / 087164 / 07
Enterprise name	INTELLIGENT VENDING SOLUTION AND PRODUCT SUPPLY (PTY) LTD
Enterprise shortened name	NONE PROVIDED
Enterprise translated name	NONE PROVIDED
Registration date	02/05/2014
Business start date	02/05/2014
Enterprise type	PRIVATE COMPANY
Enterprise status	IN BUSINESS
Financial year end	MAY
Main business/main object	NO RESTRICTION ON BUSINESS ACTIVITIES
Postal address	1103 HLANGANANI GARDENS 15 BURKINA FASO STREET COSMO CITY GAUTENG 2188
Address of registered office	1103 HLANGANANI GARDENS 15 BURKINA FASO STREET COSMO CITY GAUTENG 2188



The Companies and Intellectual Property Commission of South Africa
P.O. Box 429, Pretoria, 0001, Republic of South Africa
Docex 256, Pretoria
Contact centre 086 100 2472
www.cipc.co.za



Certificate issued by the Companies and Intellectual Property Commission
on Friday, May 02, 2014

Registration Certificate



Companies and Intellectual
Property Commission
a member of the dti group

Registration number 2014/087164/07

Enterprise name INTELLIGENT VENDING SOLUTION AND PRODUCT SUPPLY (PTY)
LTD

Auditors

Directors

Surname and first names	Status	ID number or date of birth	Director type	Appointment date	Addresses
KEKANA, NOAH EMMANUEL	ACTIVE	7904185352081	DIRECTOR	02/05/2014	Postal 1103 HLANGANANI GARDENS, 15 BURKINA FASO STREET, COSMO CITY, GAUTENG, 2188 Residential 1103 HLANGANANI GARDENS, 15 BURKINA FASO STREET, COSMO CITY, GAUTENG, 2188

SOUTH AFRICAN POLICE SERVICE

COSMO CITY CSC

2023 -11- 13

HONEYDEW

SUID-AFRIKAANSE POLISIEDIENS

The Companies and Intellectual Property Commission of South Africa

P.O. Box 429, Pretoria, 0001, Republic of South Africa

Docex 256, Pretoria

Contact centre 086 100 2472

www.cipc.co.za





Working for the Industry

Membership Certificate

Certificate Number INT001

Intelligent Vending Solutions

are

Accredited Members

of the

Vending Association of SA

for the year 2023

Chairperson: M Hurwitz

Secretary: D Syriopoulos

Vending Association of South Africa

001 Glenview
9 Park Crescent
Glenhazel 2192
www.vendingsa.co.za

Office: 011 440 1408
Mobile: 082 801 0808
E-mail: vasa@vendingsa.co.za

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V. SIC
AANGELING IS HIE
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IS. EK S
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SOUTH AFRICAN POLICE SERVICE
COSMO CITY CSC
2023 -11- 13
HONEYDEW
SUID-AFRIKAANSE POLISIEDIENS



Working for the Industry

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Vending Association of South Africa

001 Glenview
9 Park Crescent
Glenhazel 2192
www.vendingsa.co.za

Office: 011 440 1408
Mobile: 082 801 0808
E-mail: vasa@vendingsa.co.za

EK VERSTEFIGER DAT HIERDIE DOKUMENT IN 'N
DIE DOR OORSPRONKELIKE DOKUMENT IN 'N
IS, EKS. (Handwritten: 120711)
SIC. (Handwritten: 120711)
RANGEPUNTING IS HIE
I CERTIFY THAT THIS IS A TRUE REPRODUCTION (COPY) OF THE ORIGINAL
DOCUMENT WHICH WAS HANDLED TO ME FOR
CERTIFY THAT THIS IS MY OBSERVATION
WAS NOT...
HOUTERKUNING SIGNATURE (Handwritten: B. Wolburg)
PERSONOMETER
PI... NUMER... 72498237 RANG RANK CST
NAAM IN OORSPRONKELIKE DOKUMENT (Handwritten: B. Wolburg)

SOUTH AFRICAN POLICE SERVICE
COSMO CITY OSC
2023 -11- 13
HONEYDEW
SUID-AFRIKAANSE POLISIEDIENS



employment & labour

Department:
Employment and Labour
REPUBLIC OF SOUTH AFRICA



2022151982

CALL CENTER NO: 0860 105 350

CF REG NO : 990000995986

REG NO :

ISSUE DATE : 2023-09-19

CERTIFICATE NO : 2022151982

INTELLIGENT VENDING SOLUTION & PRODUCT

Hlanganani

Cosmo city

15 1103 HLANGANANI GARDENS

COSMOCITY

2188

A 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:

INTELLIGENT VENDING SOLUTION & PRODUCT

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

Nature of business :SERVICING & SUPPLY OF VENDING MACHINES

Expiry date :2024-04-30

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.

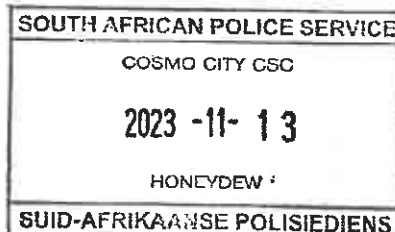
PLEASE, use the Below link (Website Address) to check if the Letter of Good Standing is valid:

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

Yours faithfully

COMPENSATION COMMISSIONER

W.As. 48



COMPANIES AND INTELLECTUAL PROPERTY COMMISSION REPUBLIC OF SOUTH AFRICA

Form CoR 14.3 - Registration Certificate

Issue date: 02/05/2014
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Concerning:

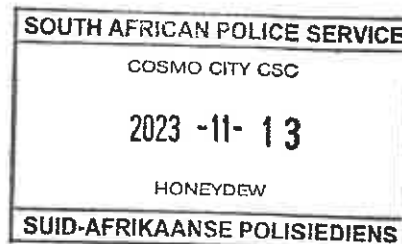
INTELLIGENT VENDING SOLUTION AND PRODUCT SUPPLY (Pty) Ltd 2014/087164/07

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Asbid Ludin
Commissioner: CIPC



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the dti

Department:
Trade and Industry
REPUBLIC OF SOUTH AFRICA



Companies and Intellectual
Property Commission
a member of the dti group

B-BBEE CERTIFICATE FOR EXEMPTED MICRO ENTERPRISES

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

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



Tracking Number:

9394606645



Enterprise Number:

K2014087164

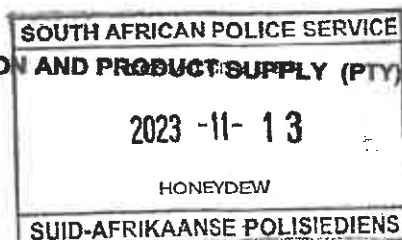
B-BBEE LEVEL 1 CONTRIBUTOR: 135% PROCUREMENT RECOGNITION

B-BBEE INFORMATION

Certificate Number	9394606645
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	14-September-2023
Expiry Date	13-September-2024
- Unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution: 100% - Black people who are youth as defined in the National Youth Commission Act of 1996: 0% - Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act: 0% - Black people living in rural and under developed areas: 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	2014 / 087164 / 07
Enterprise Name	INTELLIGENT VENDING SOLUTION AND PRODUCT SUPPLY (PTY) LTD
Registration Date	02-May-2014
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



I CERTIFY THAT THIS IS A TRUE REPRODUCTION (COPY) OF THE ORIGINAL DOCUMENT WHICH WAS HANDLED TO ME FOR AUTHENTICATION. I FURTHER CERTIFY THAT FROM MY OBSERVATIONS, AN AMENDMENT OR A CHANGE WAS NOT MADE TO THE ORIGINAL DOCUMENT.

HANDEKEMING
 SIGNATURE: 

PERSOONLĳKE
 PERSONAL NUMBER: 72498734 RANG RANK: CST

NAAM IN DRUKSKRIEF
 NAME IN PRINT: B. Malunga



122997772

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 Department of Home Affairs in terms of the
 Identification Act, Act 68 of 1997
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 For enquiry or verification purposes contact 0800 60 11 88