

ORDER FINAL PAYMENT (PAYMENT FOR GOODS / SERVICES)

078 283 7614

D

G 0145101

DESCRIPTION Electric charging equipment

ORDER DATE (DDMMYYYY)

04/12/2024

REQ. NUMBER 2024113507

REFERENCE

PAYMENT METHOD
☒ SYSTEM CHEQUE
☐ EBT

04 DEC 2024

UMNANGO WECOKUTHUKISWA
KOMOTHO NEZORABAMENWAZULU-NATAL
DATE STAMP
SCM: LOGISTICS MANAGEMENT
270 JABU NDLOVU STREET,
PIETERMARITZBURG, 3201
DEPARTMENT OF ECONOMIC DEVELOPMENT
TOURISM & ENVIRONMENTAL AFFAIRS

ENTITY NAME ALPINE UMNLANGA

ADDRESS

DELIVERY ADDRESS

INVOICE ADDRESS

RECEIVED BY FINANCE ACCOUNTS PAYABLE
DATE: 07/12/2024
RECEIVED BY: MBE
RECEIVED FROM: MBE
TIME RECEIVED: 1
DATE CHEQUE POSTAL CODE: 1

COMMITTED
DATE: 07/12/2024
INITIAL: MBE
TIME: 1

BENEFICIARY

Cominsales @ alpinemotors.co.za

TEL. NO.

ENQUIRIES TO Norhlanhla

FAX NO.

CONTRACT TENDER NO.

CONTRACT TYPE

LINE NO.	ITEM LINE DESCRIPTION	# DEL	DELIVERY DATE	QUANTITY	UNIT PRICE	TOTAL AMOUNT
1.	<u>order to alpine umhlanga to supply, deliver, installation</u>					<u>R977 521-00</u>
2.	<u>and commissioning of six charging equipment</u>					
3.	<u>and corporate branding of vehicles.</u>					
	<u>in six different offices as per attached specification.</u>					
TOTAL ORDER AMOUNT						<u>R977 521-00</u>

PAYMENT NUMBER	SOURCE DOCUMENT	PAYMENT DATE
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LINE NO.	TYPE	DATE	NUMBER	QUANTITY	INVOICE AMOUNT	DISCOUNT AMOUNT	NETT AMT PAYABLE	ORDER FINAL
								X
								X
								X

The Expenditure Authoriser certifies that this order complies to the requirements, re-payment according to contract / agreement tariff* reasonability or fairness, that the allocation is correct and that the payee may receive payment. The necessary invoices are attached and any deductions made.

NAME	COMPILED BY	CHECKED BY	EXPENDITURE AUTHORISED BY	CAPTURED BY	AUTHORISED BY	OVER EXPENDITURE BY
	<u>Inobers</u>					
	<u>04/11/24</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

COMMITMENT IN RESPECT OF GOODS / SERVICES

078 285 7614

G 0185101

DESCRIPTION Electric charging equipment

ORDER DATE (DDMMYYYY)

04/12/2024

REQ. NUMBER

2024112507

REFERENCE

PAYMENT METHOD
☒ SYSTEM CHEQUE
☐ XEBT

04 DEC 2024

270 JABU NDOLOVU STREET,
PIETERMARITZBURG, 3201

DEPARTMENT OF ECONOMIC DEVELOPMENT
TOURISM & ENVIRONMENTAL AFFAIRS

UMNANYANGO WEZAKHULUWANA
KOMNOJHO NEZOKHAYASHA WINTLU-NATAL
SCM: LOGISTICS MANAGEMENT

ENTITY NAME ALPINE UMHLANGA

ADDRESS

DELIVERY ADDRESS

INVOICE ADDRESS

NAME
ADDRESS

POSTAL CODE

TEL. NO.

063 299 9368

ENQUIRIES TO

Nonhlanhla

FAX NO.

CONTRACT TENDER NO.

CONTRACT TYPE

LINE NO.

ITEM LINE DESCRIPTION

DEL

DELIVERY DATE

QUANTITY

UNIT PRICE

TOTAL AMOUNT

1. Order to ALPINE UMHLANGA to supply, deliver, installation
2. and commissioning of six charging equipment
3. and corporate branding of vehicles
in six different offices as per attached specification. TOTAL ORDER AMOUNT R997 521-00

LINE NO.

ALLOCATION AMOUNT

LINE NO.

ALLOCATION AMOUNT

OBJE

OBJE

FUND

FUND

RESP

RESP

PROJ

PROJ

ASSET

ASSET

REGION IDENTIFIER

REGION IDENTIFIER

ITEM

ITEM

INFRASTRUCTURE

INFRASTRUCTURE

LINE NO.

ALLOCATION AMOUNT

OBJE

ASSET

FUND

REGION IDENTIFIER

RESP

ITEM

PROJ

INFRASTRUCTURE

COMPILED BY

CAPTURED BY

AUTHORISED BY

OVER EXPENDITURE BY

NAME

Thobeka Mendi

10

05/12/2024

SIGNATURE

04/11/24

05/12/2024

DATE

05/12/2024

1

1

Cat No: 26-01422 APPLE PRINT 086 122 7753

THIS ORDER FORM MAY
BE USED ONLY FOR
PUBLIC SERVICES

**KWAZULU-NATAL PROVINCE**ECONOMIC DEVELOPMENT, TOURISM
AND ENVIRONMENTAL AFFAIRS
REPUBLIC OF SOUTH AFRICA

Logistics check list:

Service: DEVIATIONName of the service provider: ALPINE UMHLANGA

Normal goods & services Less than R1 000 000.00		Deviation		Bids/Committee awards	
--	--	-----------	--	--------------------------	--

Description	Yes	No	N/A	Comments
Requisition form attached signed by both Responsibility Manager and Budget Controller	7			
Quotation/s				
Proof of Invitation			7	
Quotation closing sheet/register			7	
Confirm Price calculation on recommended supplier	7			
Check Award/Deviation submission is attached/Award letter & approved by the relevant person/committee as per SCM Delegations.	7			
Check the Acquisition/Demand checklist is attached				
SCM Compliance				
Check funding approval is attached signed by the relevant Responsibility Manager according to financial delegations.	7			
Standard Bidding Document (SBD4) is attached & complied accordingly.	7			
Authority to sign a Quotation			7	
(CSD) verification				
Confirm the recommended supplier i.e. CSD & Company name	7			
Business status is Active?	7			
Business status is in business?	7			
Is the Supplier restricted?		7		
Tax status is compliant?	7			
Is the supplier a VAT vendor? If yes VAT number must be provided		7		
Is there any director employed by SA Government? if yes letter must be provided		7		

Compiled by:

Name: I HOBEKA Signature: [Signature] Date: 04/11/24

Checked by supervisor:

Name: [Signature] Signature: [Signature] Date: 04/11/2024

Compliance Check-DeviationSupplier's Name: **ALPINE UMHLANGA**

	Yes	No	Comment
Deviation submission approved by the Accounting Officer	✓		
Confirmation of receipt of proposals / quotation	✓		QUOTE REQUESTED BY END-USER
Check whether the service provider is registered on the Central Suppliers Database	✓		
Tax Compliant on CSD	✓		
Vat check on CSD	✓		
Check that the Bidders disclosure form is completed in full and signed	✓		
Confirmation that the entity and their director/s is/are active on CSD	✓		
Is the bidder, or any of its directors / trustees / shareholders / members / partners/ or any person having a controlling interest in the enterprise, employed by the state		✓	
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 bidders for this contract?	✓		<u>Companies involved in</u> MAAA0171345, MAAA0221083 MAAA0235489, MAAA0541456 MAAA0671578, MAAA0978824 MAAA0229184, MAAA1150655
Check that the service provider is not on the Supplier's Default Register	✓		
Check that the service provider is not on the Register for Restricted Suppliers	✓		

Checked By: Name: Nonkanyiso Zulu Signature:  Date: 03/12/2024Verified by:  Signature:  Date: 03/12/2024Approved by: Name: Mamp S Signature:  Date: 03/12/2024



KWAZULU-NATAL PROVINCE

**ECONOMIC DEVELOPMENT, TOURISM
AND ENVIRONMENTAL AFFAIRS**
REPUBLIC OF SOUTH AFRICA

FORM007

REQUISITION NUMBER	2024112507/08
ENQUIRIES	V.N Nxele
EXTENSION	2664

REQUEST FOR FUNDING APPROVAL

DESCRIPTION OF SERVICE	DEVIATION TO APPOINT ALPINE UMHLANGA (PTY) LTD TO SUPPLY AND DELIVERY OF BETTERY ELECTRIC VEHICLE, INSTALLATION AND COMMISSIONING OF SIX CHARGING EQUIPMENT, CORPORATE BRANDING OF THE VEHICLE AND SIX CHARGING STATION PARKING BAYS IN SIX DIFFERENT OFFICES
RECOMMENDED SUPPLIER	ALPINE UMHLANGA (PTY) LTD
AMOUNT	R997 521.00.00

ALLOCATION OF EXPENDITURE

Funds	Voted Fund
Responsibility	Industry Development
Objective	Strategic Initiative
Project	Electric Vehicle & Charging Equipment
Net Asset	TRSP ACC & TRLRS
Regional Indicator	KZN Whole Related
Item	Motor Vehicle
Infrastructure	Non Infra S/A: Cap: Trans EQP

Approved / Not Approved **Approved**

Responsibility Manager/ Program Manager:

Name and Rank: Fikiswa Fathia Pupuma

Signed by: Fikiswa Fathia Pupuma
Signed at 2024-11-30 09:32:43 +02:00
Reason: I approve this document

Signature: _____

Date: 30/11/24 _____



QUOTATION

Alpine Umhlanga BYD

18 Meridian Drive, Umhlanga Ridge, 4320
Phone: 031 584 9600 Fax:
Salesperson: Sphe Bityela Cell: 0782837614
commsales1@alpinemotors.co.za

QUOTE NO: Q010215 DATE: 21/10/2024 VALID UNTIL: 28/10/2024
SURNAME: Buthelezi FORENAMES: Nhlanhla
COMPANY: KZN ECONOMIC DEVELOPMENT COMPANY BUYER: Nhlanhla buthelezi Employee
HOME NO: WORK NO: CELL NO: 0632999368
PHYSICAL ADDRESS: , , , ,
POSTAL ADDRESS: , , , ,

TRADE IN DETAILS A

YEAR
MAKE
MODEL
SPECIFICATION
M&M CODE
REG NO
ODOMETER READING
STAND IN PRICE R 0.00
OVER ALLOWANCE 0.00
TRADE IN OFFER R 0.00
SETTLEMENT R 0.00
BALANCE R 0.00

NEW 2024 BYD DOLPHIN 60kw Extended
WHITE
M&M CODE 06310150
MILEAGE 0
STOCK NUMBER
SELLING PRICE R 521,652.17
ACCESSORIES
Vehicle Branding R 26,086.96
12 x Months Insurance R 17,931.30
Wallbox Charger x 5 R 297,391.30
- R 0.00
- R 0.00
- R 0.00
- R 0.00
- R 0.00
- R 0.00
DELIVERY FEE R 4,347.83
SUB TOTAL R 867,409.56
VALUE ADDED TAX R 130,111.43
TOTAL R 997,521.00
F & I PRODUCTS
DEPOSIT PAID/DUE ON DELIVERY R 0.00
BALANCE R 997,521.00

NOTES: Please note : System allows for X5 chargers but we have billed for X6. Cost of Chargers is inclusive of Parking bay painting.

DETAILS OF TRADE IN VEHICLE

THE PURCHASER HEREBY WARRANTS THAT THE YEAR/MODEL N/A REGISTRATION No. N/A ENGINE No. N/A CHASSIS No. N/A WITH MILEAGE N/A PURCHASED FROM N/A WITH BANK N/A AND ACCOUNT No. N/A IS THE PURCHASERS SOLE PROPERTY AND EXCEPT AS HEREIN STATED, IS FULLY PAID FOR AND IS SUBJECT TO NO LIEN WHATSOEVER. THE PURCHASER HEREBY WARRANTS THAT THE VEHICLE HAS / HAS NOT SUSTAINED COLLISION DAMAGE. SHOULD THE YEAR, MODEL AND DATE OF REGISTRATION DESCRIBED ABOVE DIFFER ON THE REGISTRATION PAPERS, I AGREE TO A READJUSTMENT OF THE TRADE IN PRICE. I HEREBY AUTHORISE CHERY PINETOWN TO OBTAIN SETTLEMENTS FROM THE BANK ON MY BEHALF.

CONDITIONS OF QUOTE

(A) THE PRICE OF THIS QUOTATION IS SUBJECT TO A VARIATION IN PRICE FROM SOURCE OF SUPPLY WHICH MAY OCCUR AT ANY STAGE PRIOR TO DELIVERY OF THE VEHICLE.

(B) NO WARRANTIES, REPRESENTATIONS OR GUARANTEES ARE BINDING ON THE SELLER UNLESS INCLUDED HEREIN AND COUNTERSIGNED BY A DIRECTOR.

SALES MANAGER: SALES EXECUTIVE: SALES EXEC NO.: Siphephelo

KwaZulu-Natal Department of Economic Development, Tourism and Environmental Affairs
Requisition form for Goods / Services

To Requestor's (Official) Name:	MANAGER: SCM Nhlanhla Buthelezi	Requisition No.	2024/2507
Designation:	Deputy Director: Chemicals & Mineral Beneficiation	Required delivery Date:	06 December 2024
Business Unit	Industrial Economic Hubs & SEZ	Delivery address:	270 Jabu Ndlovu Street, Pietermaritzburg, 3201
Telephone Number	063 299 9368		

REQUIRED GOODS / SERVICES (For all services/projects TOR must be attached together with the procurement strategy)

Full Description

Procure, installation and commissioning of Electric Vehicle charging equipment and branding of parking bays in six (6) Sites, Five (5) EDTEA offices: Pietermaritzburg, Richards Bay, Port Shepstone, Newcastle and Durban. One (1) at the Dube Trade Port Corporation, La Mercy.

MOTIVATION FOR ACQUISITION:

The objectives of the EDTEA EV pilot project are to test and demonstrate the viability of EVs, to compare maintenance costs with the current department fleet and test whether EVs could improve efficiency (turn around response time). Moreover, this pilot is aimed at promoting awareness of EVs and to gather data on public charger usage, in order to provide information on its grid impact.

Requestor's (Official) Signature: _____

Date: 20/11/2024

ALLOCATION OF EXPENDITURE

Funds	Voted
Responsibility	Industry Development
Objective	Strategic Initiative
Project	Electric Vehicle & charging equipment
Net Asset	TRSP ACC&TRLRS
Regional Indicator	KZN Whole Related
Item	TRSP ACC&TRLRS
Infrastructure	NON INFRA S/A; CAP; TRANSP GRP

Budget Allocation	1 000 000 R 350 000.00
Less Expenditure	
Less Commitments	
Budget Available	1 000 000
Budget Estimate	R 350 000.00

Approved / Not Approved

Responsibility Manager: Name: **Simphiwe Fikizolo**

Rank: **Director: IEH & SEZ**

Signature: _____

Date: 21/11/2024

Comments:

Certification of funds:

Budget Controller Name: G. Mkozi Signature: _____ Date: 22/11/2024

For SCM use only

ASSET MANAGEMENT / ICT UNIT

Condition of existing asset	Obsolete/ Redundant	Irrepairable (Condition report for all IT equipment required)	Satisfactory	New
Name:	Signature:	Designation:		Date:

DEMAND SECTION

Does this appear on the procurement plan?	YES	NO	If not on procurement plan does a motivation exist	YES	NO
Name:	Signature:	Designation:	Date:		

ACQUISITION SECTION

Quotation Number.		Funding Approval	YES	NO
Name:	Signature:	Designation:	Date:	

LOGISTIC SECTION

Award Approved by:	Name:	Date:		
Order No.:	Date:	Total Cost:		
Name:	Signature:	Designation:	Date:	

KwaZulu-Natal Department of Economic Development, Tourism and Environmental Affairs
Requisition form for Goods / Services

To
Requestor's (Official)
Name:

MANAGER: SCM
Nhlanhla Buthelezi

Designation:

**Deputy Director: Chemicals &
Mineral Beneficiation**

Business Unit

Industrial Economic Hubs & SEZ

Telephone Number

063 2999368

Requisition No.

2024 112508

Required delivery
Date:

06 December 2024

Delivery address:

**270 Jabu Ndlovu Street,
Pietermaritzburg,
3201**

REQUIRED GOODS / SERVICES (For all services/projects TOR must be attached together with the procurement strategy)

Full Description

Supply and delivery of one (1) Branded Battery Electric Vehicle.

MOTIVATION FOR ACQUISITION:

The objectives of the EDTEA EV pilot project are to test and demonstrate the viability of EVs, to compare maintenance costs with the current department fleet and test whether EVs could improve efficiency (turn around response time). Moreover, this pilot is aimed at promoting awareness of EVs and to gather data on public charger usage, in order to provide information on its grid impact.

Requestor's (Official) Signature

Date:

20/11/2024

ALLOCATION OF EXPENDITURE

Funds	Voted
Responsibility	Industry Development
Objective	Strategic Initiative
Project	Electric Vehicle & Charging Equipment
Net Asset	Motor vehicle
Regional Indicator	KZN Whole Related
Item	Motor Vehicle
Infrastructure	MDN INFR S/A CAP: TRANSP EQP

Budget Allocation	1 000 000
Less Expenditure	R 650 000.00
Less Commitments	
Budget Available	1 000 000
Budget Estimate	R 650 000.00

Approved / Not Approved

Responsibility Manager: Name: Ms Fikiswa Pupuma

Rank: ADDG: Trade, Sector & Tourism
Development Services

Signature:

Date: **21 November 2024**

Comments:

Certification of funds:

Budget Controller Name: **G. NKOSI**

Signature:

Date: **22/11/2024**

For SCM use only

ASSET MANAGEMENT / ICT UNIT

Condition of existing asset	Obsolete/ Redundant	Irreparable (Condition report for all IT equipment required)	Satisfactory	New
Name:	Signature:	Designation:		Date:

DEMAND SECTION

Does this appear on the procurement plan?	YES	NO	If not on procurement plan does a motivation exist	YES	NO
Name:	Signature:	Designation:	Date:		

ACQUISITION SECTION

Quotation Number.		Funding Approval	YES	NO
Name:	Signature:	Designation:	Date:	

LOGISTIC SECTION

Award Approved by:	Name:	Date:	
Order No.:	Date:	Total Cost:	
Name:	Signature:	Designation:	Date:

 4 KWAZULU-NATAL PROVINCE ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS REPUBLIC OF SOUTH AFRICA	PROCUREMENT & ADMINISTRATION	
	SUBMISSION TO DEVIATE FROM NORMAL PROCUREMENT PROCESSES, NATIONAL TREASURY TRANSVERSAL CONTRACT RT57: SINGLE SOURCE SUPPLIER	Page: 1 of 14

Private Bag X9152, Pietermaritzburg, 3200
70 Jabu Ndlovu Street, Pietermaritzburg, 3200
Tel: 033 264 2794
Email: Simphiwe.Fikizolo@kznedtea.gov.za

DIRECTORATE:
Strategic Industrial Interventions

**SUBMISSION TO DEVIATE FROM NORMAL PROCUREMENT
PROCESS AND NATIONAL TREASURY TRANSVERSAL
CONTRACT RT57: SINGLE SOURCE SUPPLIER**

TO	MR NHLAKANIPHO NKONTWANA HEAD OF DEPARTMENT
CC	MR KHAYA MTHETHWA CHIEF FINANCIAL OFFICER
	MS FIKISWA PUPUMA ACTING DEPUTY DIRECTOR GENERAL: TRADE, SECTOR AND TOURISM DEVELOPMENT SERVICES
	MS DHARSHINI RAICHUND DIRECTOR: SUPPLY CHAIN MANAGEMENT
	MR SIMPHIWE FIKIZOLO DIRECTOR: INDUSTRIAL ECONOMIC HUBS AND SEZs
FROM	MR NHLANHLA BUTHELEZI DEPUTY DIRECTOR: CHEMICALS AND MINERAL BENEFICIATION
SUBJECT	REQUEST FOR APPROVAL TO DEVIATE FROM NATIONAL TREASURY TRANSVERSAL CONTRACT RT57 AND NORMAL PROCUREMENT PROCESS TO APPOINT ALPINE UMHLANGA (PTY) LTD AS A SINGLE SOURCE SUPPLIER TO SUPPLY AND DELIVER OF BATTERY ELECTRIC VEHICLE, INSTALLATION AND COMMISSIONING OF SIX CHARGING EQUIPMENT, CORPORATE BRADING OF THE VEHICLE AND SIX CHARGING STATION PARKING BAYS IN SIX DIFFERENT OFFICES.
DATE	07 NOVEMBER 2024

GROWING KWAZULU-NATAL TOGETHER

SUBMISSION TO DEVIATE FROM NORMAL PROCUREMENT PROCESSES: TRANSVERSAL CONTRACT RT57

4 KWAZULU-NATAL PROVINCE ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS REPUBLIC OF SOUTH AFRICA	PROCUREMENT & ADMINISTRATION	
	SUBMISSION TO DEVIATE FROM NORMAL PROCUREMENT PROCESSES, NATIONAL TREASURY TRANSVERSAL CONTRACT RT57: SINGLE SOURCE SUPPLIER	Page: 2 of 14

1. PURPOSE

To request approval from the Head of Department, Mr. Nhlakanipho Nkontwana of the KwaZulu-Natal Economic Development, Tourism and Environmental Affairs to deviate from normal Supply Chain Management processes in line with PFMA Regulations Instruction Notes 3, 2022/2023: to waiver from normal procurement process and National Treasury Transversal Contract RT57 to appoint Alpine Umhlanga (Pty) LTD which is the sub-dealer of Alpine Motor Group (Pty) LTD for the procurement of an electric vehicle, charging infrastructure and corporate branding with an amount of R 997 521.00 (Incl. VAT).

According to Government Motor Transport Handbook version 1 of 2019, should a vehicle be required by a department and not be available on the National Treasury Transversal Contract RT57, the Supply Chain Management processes must be followed in line with the PFMA.

A request for quotation (RFQ) was issued three (3) times to eight (8) suppliers (vehicle dealerships), the suppliers were sourced by SCM and no suitable quotations were received. Due to the unsuccessful outcome on all 3 attempts, and valuable amount of time lost, the project team resolved that the Alpine Umhlanga (Pty) LTD, the only KZN based supplier that meets the required vehicle specification be requested to submit a quotation. Moreover, Alpine Motor Group (Pty) LTD is the only vehicle dealership (service provider) appointed by BYD Auto South Africa (Pty) LTD to market and sell their products in KwaZulu-Natal Province. The quotation submitted by Alpine Umhlanga (Pty) LTD for services required is R 997 521.00 (incl. VAT).

 4 KWAZULU-NATAL PROVINCE ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS REPUBLIC OF SOUTH AFRICA	PROCUREMENT & ADMINISTRATION SUBMISSION TO DEVIATE FROM NORMAL PROCUREMENT PROCESSES, NATIONAL TREASURY TRANSVERSAL CONTRACT RT57: SINGLE SOURCE SUPPLIER Page: 3 of 14	
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2. BACKGROUND

The KwaZulu-Natal Department of Economic Development, Tourism, and Environmental Affairs (EDTEA) plays a pivotal role in fostering economic growth, promoting sustainable development, and ensuring environmental stewardship in the province. EDTEA has an important role to play in turning clean transport into reality since it's one of the government departments closest to local citizens and businesses, therefore having a key communication and awareness-raising role in the KwaZulu-Natal province.

On 12 December 2015, 195 countries adopted the Paris Agreement ("the Agreement") at the 21st Conference of the Parties (COP 21) of the UN Framework Convention on Climate Change (UNFCCC) in Paris. The impacts of climate change have become increasingly visible over the last years, with extreme weather events from floods to droughts reoccurring more frequently. The urgency and pressure to finally conclude a meaningful and effective global climate agreement were palpable throughout the meeting in Paris (CPLO, 2016). Consequently, South Africa (SA) has committed to taking concrete measures to mitigate climate change through economy-wide measures that include the transport sector.

The South African National Greenhouse Gas Inventory (2022) highlights that transport has been identified as the fastest-growing source of greenhouse gas emissions, accounting for around 10.8% of National GHG emissions. Road transport specifically, contributes 91.2% of transport emissions from the combustion of petrol and diesel. Several interventions have been developed and are being implemented to facilitate the transition. The Department of Transport (DoT) published the country's Green Transport Strategy (GTS, 2018 – 2050), which set out the ambition to reduce greenhouse gas emissions and other environmental impacts from transportation with 5% by 2050.

The GTS is underpinned by sustainable development principles to promote green mobility

GROWING KWAZULU-NATAL TOGETHER

SUBMISSION TO DEVIATE FROM NORMAL PROCUREMENT PROCESSES: TRANSVERSAL CONTRACT RT57

KWAZULU-NATAL PROVINCE ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS REPUBLIC OF SOUTH AFRICA	PROCUREMENT & ADMINISTRATION SUBMISSION TO DEVIATE FROM NORMAL PROCUREMENT PROCESSES, NATIONAL TREASURY TRANSVERSAL CONTRACT RT57: SINGLE SOURCE SUPPLIER Page: 4 of 14	
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to ensure that the transport sector supports the achievement of green economic growth targets and the protection of the environment. GTS strategic pillar 8 outlines the promotion of hybrid and electric vehicles towards the attainment of decarbonising the transport sector by 2050.

The electrification of transport is one of the key pillars underpinning South Africa's Just Energy Transition (JET) plan for a low-carbon and climate-resilient economy. The JET plan estimates that an investment of R128.1 billion would be needed between 2023–2027 for the transport sector to contribute meaningfully to South Africa's decarbonisation commitments.

In December 2023, the Minister of Trade, Industry and Competition, Mr. Ebrahim Patel, published a White Paper that outlined a comprehensive electric vehicle (EV) roadmap for South Africa and the structure of a suite of policy interventions tailored to the automotive industry.

The reality is that globally and within the borders of South Africa (SA), demand for EVs is growing. The transition to electric mobility is a promising global strategy for decarbonizing the transport sector. The exponential rise of New Energy Vehicles (NEVs) (excluding two and three-wheelers) is expected to reach 761 326 units in SA by 2030. Moreover, global NEVs sales are projected to reach 240 million units by 2030.

To meet climate mitigation goals and improve the health of citizens, a transition towards clean transport is required. A global transition is underway from internal combustion engine (ICE) vehicles to electric EVs, with the number of EVs growing at an accelerating rate, encouraged through supportive regulations.

 4 KWAZULU-NATAL PROVINCE ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS REPUBLIC OF SOUTH AFRICA	PROCUREMENT & ADMINISTRATION SUBMISSION TO DEVIATE FROM NORMAL PROCUREMENT PROCESSES, NATIONAL TREASURY TRANSVERSAL CONTRACT RT57: SINGLE SOURCE SUPPLIER Page: 5 of 14	
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3. OBJECTIVES FOR PROCUREMENT OF AN ELECTRIC VEHICLE

The objectives of the EDTEA EV pilot project are to test and demonstrate the viability of EVs, to compare maintenance costs with the current department fleet and to test whether EVs could improve efficiency (turnaround response time). Moreover, this pilot is aimed at promoting awareness of EVs and to gather data on charger usage, in order to provide information on its grid impact.

This pilot project is not only about the EVs themselves, but also about supporting infrastructure, such as battery charge equipment, that needs to be in place to enable a significant uptake and use of EVs in the province.

4. COMPETITION

The BYD Dolphin is still new to the South African market. Upon its local launch in June 2024, at R539,990 it claimed the title of being the cheapest proper passenger EV in South Africa. BYD's ongoing rollout in South Africa includes establishing a proper dealer network like other well-known car manufacturers. BYD Auto South Africa (Pty) LTD has partnered with well-established dealership groups in South Africa, namely Alpine Motors, BB Auto, Hatfield Group, and Kelston Motor Group. Alpine Motor Group (Pty) LTD is the only vehicle dealership (service provider) appointed by the BYD Auto South Africa (Pty) LTD to market and sell their products in KwaZulu-Natal Province, (see attached dealership agreement).

Figure 1 shows list a of electric vehicle prices published by the AutoTrader South Africa of

August 2024:

Make	Cheapest EV price
Audi	R1 990 000
BMW	R1 205 000
BYD	R539 900
GWM	R686 950
Jaguar	R2 465 000
Mercedes-EQ	R1 179 400
Porsche	R2 868 000
Volvo	R775 900

Figure 1: SA Electric Vehicles Prices
Source: (AutoTrader, 2024)

Figure 2 shows a Chinese brand BYD, abbreviated from Build Your Dreams, SA's cheapest electric car as in August 2024. The BYD Dolphin is a mid-sized electric hatchback the size of the Toyota Corolla and Mazda 3. The standard Dolphin is powered by an electric motor with an output of 70kW and 180Nm. Top speed is 150km/h with a driving range of 340km. The pricier extended range model with a larger battery has 150kW and 310Nm on tap, a top speed of 159km/h and a driving range of 427km.



Figure 2: BYD Dolphin

 4 KWAZULU-NATAL PROVINCE ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS REPUBLIC OF SOUTH AFRICA	PROCUREMENT & ADMINISTRATION	
	SUBMISSION TO DEVIATE FROM NORMAL PROCUREMENT PROCESSES, NATIONAL TREASURY TRANSVERSAL CONTRACT RT57: SINGLE SOURCE SUPPLIER	Page: 7 of 14

5. VALUE FOR MONEY

Electric vehicles have emerged as game-changers in the transportation sector, not only for their positive impact on the environment but also for the substantial economic advantages they offer. Electric vehicles for fleet management offer promising benefits, including lower running costs and reduced greenhouse gas (GHG) emissions, improve air quality and save on fuel costs. The EVs generally have fewer moving parts than traditional vehicles, translating to reduced maintenance requirements. Unlike internal combustion engines, electric vehicles don't require frequent oil changes, spark plug replacements, or transmission repairs.

All BYD models come standard with a three-year or 60,000km service plan and 20,000km service intervals. The warranty is five-years or 100,000km for the vehicle and eight years or 150,000km for the battery. Safety and driver assistance systems include adaptive cruise control, lane departure warning, blind spot warning, automatic emergency braking, hill-start assist, hill-holder and a 360-degree view monitor.

6. REASON FOR DEVIATION

As cited above, the required Electric Vehicle by department is not available on the National Treasury Transversal Contract RT57. According to the Government Motor Transport Handbook, should a vehicle be required by a department and not be available on the National Treasury Transversal Contract RT57, the deviation process is the only preferable option from Supply Chain Management procurement method to be followed in with the PFMA.

The pilot project includes the procurement of one (1) electric vehicle and six (6) charging infrastructure at five EDTEA sites across KZN. The other sites are in Pietermaritzburg, Durban, Richards bay, Port Shepstone, Newcastle and Dube Trade Port. This initiative

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will serve as a blueprint for the future rollout of electric vehicles across EDTEA's entire fleet. It is one of the levers that will steer the department towards net zero carbon emissions by 2050 and will also contribute to stimulating the local EV market.

6.1 RFQ was issued as 2024061301/02 to the eight (8) identified and qualified service providers which include: Alpine Umhlanga, Kelston Motors, CMH Car Hire, BB Hatfield Nissan, NMI Durban, Datcentre, Haval Motors and BYD SA Company to provide to EDTEA with Supply and Delivery of Battery Electric Vehicle, installation and commissioning of six charging equipment, corporate branding of the vehicle and six charging station parking bays in six different offices was made but the RFQ was non-responsive.

6.2 The first RFQ was issued on 24 June 2024 and closed on 8 July 2024 and no response was received due to the outage of electricity at the EDTEA head office between 1 July 2024 and 8 July 2024 and SCM decided to issue a re-invite.

6.3 The second RFQ was issued on 13 July 2024 and closed on 26 July 2024. One (1) supplier responded and the supplier failed the tender administrative process.

6.4 A compulsory briefing was held on the 23rd of August 2024 and four (4) suppliers attended the virtual briefing session.

6.5 A third RFQ was issued on 26 August 2024 and closed on 10 September 2024 and no response received.

6.6 Due to the urgency and tight timelines it was impossible to execute the project following the normal tender processes as there isn't sufficient time to execute the full RFQ process for the fourth (04) time to meet planned deadlines which is the 2024/2025 financial year hence the RFQ process was proposed and attempted three (3) times but failed.

6.7 Alpine Umhlanga (Pty) LTD which is the sub-dealer of Alpine Motor Group (Pty) LTD is currently the only vehicle dealership (service provider) appointed by BYD Auto South Africa (Pty) LTD and given license or distribution rights to market and sell their

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4 KWAZULU-NATAL PROVINCE ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS REPUBLIC OF SOUTH AFRICA	PROCUREMENT & ADMINISTRATION	
	SUBMISSION TO DEVIATE FROM NORMAL PROCUREMENT PROCESSES, NATIONAL TREASURY TRANSVERSAL CONTRACT RT57: SINGLE SOURCE SUPPLIER	Page: 9 of 14

products as sole supplier in KwaZulu-Natal Province which will be cost effective to the department.

6.8 Sourcing from Alpine Umhlanga (Pty) LTD as the only supplier in the province given rights and it will be cost effective in terms of delivery and spare parts availability. Moreover, Alpine Umhlanga location is convenient as they are based in KwaZulu-Natal and it will be easier for EDTEA to follow on warranty, maintenance plans and vehicle service contracts.

7. COMPULSORY DOCUMENTS TO BE ATTACHED TO THIS SUBMISSION:

Annexure A - Disclosure form SBD4

Annexure B - CSD report

Annexure C - Alpine Umhlanga (Pty) LTD company registration certificate

Annexure D – Supplier list request for quotations and proof of invitations

Annexure E – BYD Auto South Africa (Pty) LTD) distribution letter to confirm Alpine Motor Group (Pty) LTD and its Sub-Dealer: Alpine Umhlanga (Pty) LTD as the only dealerships authorised by BYD Auto South Africa to Market and Sell BYD products in KwaZulu-Natal Province.

Annexure F – Alpine uMhlanga (Pty) LTD Quotation

8. LINKAGES TO NATIONAL GOVERNMENT POLICIES AND STRATEGIES

Several SA government strategies and plans support the ICE transition to electric mobility as outlined in Table 1.

Table 1: EVs alignment with government policies and strategies

Policy / Strategy	Alignment
EV White Paper	This policy was designed to develop a framework upon which a comprehensive and long-term automotive industry transformation plan could be developed to stimulate the local transition towards EV manufacturing in South Africa.



PROCUREMENT & ADMINISTRATION

SUBMISSION TO DEVIATE FROM NORMAL PROCUREMENT PROCESSES, NATIONAL TREASURY TRANSVERSAL CONTRACT RT57: SINGLE SOURCE SUPPLIER

Page: 10 of 14

South African National Greenhouse Gas Inventory	Highlights that transport has been identified as the fastest-growing source of greenhouse gas emissions, accounting for around 10.8% of National GHG emissions.
Green Transport Strategy	- To minimize the adverse impact of transport on the environment, while addressing current and future transport demands, and encouraging electric vehicle use and public transport enhancement. - Promote an environmentally friendly transport system and to help boost economic growth as well as create jobs.
Carbon tax	To facilitate the reduction of emissions and encourage businesses and consumers to transition to a low carbon economy.
Automotive Production and Development Programme (APDP)	Production incentive scheme for the motor industry aimed at promoting production volumes in the specified motor vehicle industry, promoting added value in the automotive component industry thus creating employment across the automotive value chain.
South African Automotive Masterplan (SAAMP)	Highlights the role EVs can play in mitigating the transportation sector's carbon footprint and how the EV market in South Africa can be developed.
Just Energy Transition (JET) Implementation Plan (IP)	The JET IP highlights the scale of investment needed for the transition to NEVs in South Africa's automotive value chain.
National Climate Change Response Policy	- To manage inevitable climate change impacts through interventions that build and sustain South Africa's social, economic and environmental resilience and emergency response capacity. - Serves as a foundation for the Climate Change Bill, which underpins the regulatory landscape for managing emissions.
Green Economy Policy	South Africa aims to transition to an inclusive green economy, combining economic development, social progress and environmental preservation.
National Development Plan (NDP)	Encourages greater use of hybrid or electric vehicles and public transport.

4  KWAZULU-NATAL PROVINCE ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS REPUBLIC OF SOUTH AFRICA	PROCUREMENT & ADMINISTRATION	
	SUBMISSION TO DEVIATE FROM NORMAL PROCUREMENT PROCESSES, NATIONAL TREASURY TRANSVERSAL CONTRACT RT57: SINGLE SOURCE SUPPLIER	Page: 11 of 14

9. LEGAL FRAMEWORK

SCM instructions Note 3 of 2021/2022 enhancing compliance, transparency and accountability in supply chain management.

- **Deviation from Normal Bidding Processes**

If in a specific case it is impractical to invite competitive bids, the AO/AA may procure the required goods and services by other means, provided that the reasons for deviating from competitive bids must be recorded and approved by the AO/AA.

Other means include:

- (a) Limited bidding
- (b) Written price quotations within the threshold determined by National Treasury Instructions; and
- (c) Procurement that occurs in emergency situations and urgent cases

Treasury Regulation 16A 6.4

"If in a specific case it is impractical to invite competitive bids, the Accounting Officer or Accounting Authority may procure the required goods or services by other means, provided that the reasons for deviating from inviting competitive bids must be recorded and approved by the Accounting Officer or Accounting Authority."

10 VALUE FOR MONEY/ MARKET ANALYSIS

10.1 **Alpine Umhlanga (Pty) LTD** was approached by the department to submit quotes/proposals in a form of deviation with all-inclusive rates as per the market in the industry.

10.2 The quotation submitted by **Alpine Umhlanga (Pty) LTD** is **R 997 521.00 (Incl. VAT)**, which is required for the approval of the HOD. The costs include:

- Vehicle R 521 652.17
- Vehicle Branding R 26 086.96
- Wall Box Charger R 297 391.30
- Insurance (12 months) R 17 931.30

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4  KWAZULU-NATAL PROVINCE ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS REPUBLIC OF SOUTH AFRICA	PROCUREMENT & ADMINISTRATION	
SUBMISSION TO DEVIATE FROM NORMAL PROCUREMENT PROCESSES, NATIONAL TREASURY TRANSVERSAL CONTRACT RT57: SINGLE SOURCE SUPPLIER		Page: 12 of 14

- Delivery Fee R 4 374.83

11. FINANCIAL IMPLICATIONS

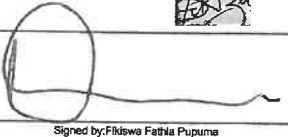
A budget of One Million Rands (R1, 000 000.00) (incl. VAT) is available and budgeted for under Programme 3: Trade & Sector and Tourism Development Services; Sub-Programme: Strategic Industrial Interventions for the current financial year. The Alpine Umhlanga (Pty) LTD quotation for supply and deliver a new fully electric vehicle, installation and commissioning charging equipment in six (6) EDTEA offices across KZN, provision of corporate branding of the EV and branding of six charging station parking bays is **R 997 521.00 (incl. VAT)** (see attached quotation from Alpine Umhlanga).

4  KWAZULU-NATAL PROVINCE ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS REPUBLIC OF SOUTH AFRICA	PROCUREMENT & ADMINISTRATION	
SUBMISSION TO DEVIATE FROM NORMAL PROCUREMENT PROCESSES, NATIONAL TREASURY TRANSVERSAL CONTRACT RT57: SINGLE SOURCE SUPPLIER	Page: 13 of 14	

12. RECOMMENDATIONS

It is recommended that the HOD grants approval of the deviation from normal procurement processes to utilize single source supplier **Alpine Umhlanga (Pty) LTD**, a sub-dealer of Alpine Motor Group (Pty) LTD, for the procurement of an electric vehicle, charging infrastructure and corporate branding with an amount of **R 997 521.00 (Incl. VAT)**. Moreover, Alpine Motor Group is the only vehicle dealership (service provider) appointed by the BYD Auto South Africa (Pty) LTD to market and sell their products in KwaZulu-Natal Province.

13. ADMINISTRATION AND PROCESS SIGN OFF

NAME	ROLE	SIGNATURE	DATE
Mr. N. Buthelezi	Project Leader		11/11/2024
Mr. S. Fikizolo	Director	 Signed by: Simphiwe Gwini Fikizolo Signed at: 2024-11-11 15:51:19 +02:00 Reason: I approve this document	11/11/24
Ms. D. Raichund	Director SCM		11/11/24
Ms. F. Pupuma	ADDG	 Signed by: Fikiswa Fathia Pupuma Signed at: 2024-11-11 18:25:01 +02:00 Reason: I approve this document	11/11/24
Mr. K. Mthethwa	Chief Financial Officer	 Signed by: Khayelile Njabulo Mthethwa Signed at: 2024-11-19 11:14:52 +02:00 Reason: I approve this document	15/11/24

Submission is noted

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SUBMISSION TO DEVIATE FROM NORMAL PROCUREMENT PROCESSES: TRANSVERSAL CONTRACT RT57

4  KWAZULU-NATAL PROVINCE ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS REPUBLIC OF SOUTH AFRICA	PROCUREMENT & ADMINISTRATION	
	SUBMISSION TO DEVIATE FROM NORMAL PROCUREMENT PROCESSES, NATIONAL TREASURY TRANSVERSAL CONTRACT RT57: SINGLE SOURCE SUPPLIER	Page: 14 of 14

14. APPROVAL BY HEAD OF DEPARTMENT

It is recommended that the HOD grants approval of the deviation from normal procurement processes to utilize single source supplier **Alpine Umhlanga (Pty) LTD**, a sub-dealer of Alpine Motor Group (Pty) LTD, for the procurement of an electric vehicle, charging infrastructure and corporate branding with an amount of **R 997 521.00 (Incl. VAT)**. Moreover, Alpine Motor Group is the only vehicle dealership (service provider) appointed by the BYD Auto South Africa (Pty) LTD to market and sell their products in KwaZulu-Natal Province.

NAME	ROLE	SIGNATURE	DATE
MR NHLAKANIPHO NKONTWANA	HEAD OF DEPARTMENT	Signed by: Brightboy Nhlakanipho Nkont Signed at: 2024-11-20 11:37:55 +02:00 Reason: I approve this document 	20/11/24

Comments:

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SUBMISSION TO DEVIATE FROM NORMAL PROCUREMENT PROCESSES: TRANSVERSAL CONTRACT RT57

BIDDER'S DISCLOSURE

SBD4

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
AS PER ATTACHED CSD		

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

AS PER CSD ATTACHED

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.

3 **DECLARATION**

I, the undersigned, (name) Shaun La Réservée 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.
- 3.5 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.
- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7 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	<u>21 October 2024</u> Date
<u>General Manager</u> Position	<u>Shaun L. Réservée</u> Name of bid der

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.

**Certificate issued by the Commissioner of Companies & Intellectual
Property Commission on Thursday, September 15, 2022 at 9:56**



Disclosure Certificate: Companies and Close Corporations

Registration Number: 2016 / 016752 / 07
Enterprise Name: ALPINE UMHLANGA

Companies and Intellectual
Property Commission
a member of the dti group

ENTERPRISE INFORMATION

Registration Number: 2016 / 016752 / 07
Enterprise Name: ALPINE UMHLANGA (PTY) LTD
Registration Date: 15/01/2016
Business Start Date: 15/01/2016
Enterprise Type: Private Company
Enterprise Status: In Business
Compliance Notice Status: NONE
Financial Year End: February
TAX Number: 9239951198
Addresses: POSTAL ADDRESS

P O BOX 96
PINETOWN

3610

ADDRESS OF REGISTERED OFFICE

CORNER MERIDIAN DRIVE
ZENITH DRIVE
UMHLANGA ROCKS

4319

ACTIVE MEMBERS / DIRECTORS

Surname and First Names	Type	ID Number / Date of Birth	Contrib. (R)	Interest (%)	Appoint. Date	Address
NAIDOO, RAVENDRAN	Director	6612175002084	0.00	0.00	21/01/2019	Postal: 81 BELLEVUE ROAD, 107 BONA VISTA, BEREA DURBAN, KWA-ZULU NATAL, 4001 Residential: 81 BELLEVUE ROAD, 107 BONA VISTA, BEREA DURBAN, KWA-ZULU NATAL,
LA RESERVEE, GARTH MICHAEL	Director	4802285108085	0.00	0.00	15/01/2016	Postal: 32 GEORGIA BOULEVARD, AUGUSTA COUNTRY ESTATE, GILLITTS, KWA-ZULU NATAL, 3610 Residential: 32 GEORGIA BOULEVARD, AUGUSTA COUNTRY ESTATE, GILLITTS,

AUDITOR DETAILS

Auditor Name	Type	Status	Appointment Date	Resignation Date	Email Address
ELSWORTH COLIN CRAIG	Auditor	Current	2016-02-08	ACTIVE	colin@aitkenlambert.co.za

Profession Number: 255602

CHANGE SUMMARY

06/01/2019 Status changed to Unknown.
No Valid SMS or Email Address for enterprise K2016016752



**Certificate issued by the Commissioner of Companies & Intellectual
Property Commission on Thursday, September 15, 2022 at 9:56**



Disclosure Certificate: Companies and Close Corporations

Registration Number: 2016 / 016752 / 07
Enterprise Name: ALPINE UMHLANGA

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11/02/2020 Annual Return completed on 11/02/2020.
Company / Close Corporation AR Filing - Web Services : Ref No. : 5228041500

15/01/2016 Registration of CC/CO on 15/01/2016.

11/02/2016 Accounting Officer Change on 11/02/2016.
Notice of change of auditors ELSWORTH COLIN CRAIG appointed.

10/01/2017 Status changed to Unknown.
No Valid SMS or Email Address for enterprise K2016016752

14/02/2017 Annual Return completed on 14/02/2017.
Company / Close Corporation AR Filing - Web Services : Ref No. : 563386175

06/03/2019 Annual Return completed on 06/03/2019.
Company / Close Corporation AR Filing - Web Services : Ref No. : 5167775959

23/05/2019 Member Change on 20/05/2019.
Add Record
Surname = NAIDOO
First Names = RAVENDRAN
Status = Active

03/01/2020 Status changed to Unknown.
No Valid SMS or Email Address for enterprise K2016016752

02/09/2021 Member Change on 02/09/2021.
Director RAVENDRAN NAIDOO - Change was made.

01/01/2022 Email Notification that Annual Return is due was sent on 01/01/2022.
E-Mail sent to GARTH MICHAEL LA RESERVEE for 2022

09/03/2022 Annual Return completed on 09/03/2022.
Company / Close Corporation AR Filing - Web Services : Ref No. : 5362160453

05/01/2018 Status changed to Unknown.
No Valid SMS or Email Address for enterprise K2016016752

29/01/2018 Annual Return completed on 29/01/2018.
Company / Close Corporation AR Filing - Web Services : Ref No. : 5101431462

02/01/2021 Status changed to Unknown.
No Valid SMS or Email Address for enterprise K2016016752

10/02/2021 Annual Return completed on 10/02/2021.
Company / Close Corporation AR Filing - Web Services : Ref No. : 5341065384

02/09/2021 Member Change on 02/09/2021.
Director TYRONE LEE TAIT - Change was made.
- Director / member status changed from Active to Resigned.
- Residential address changed from 331 PLANTATIONS to 331 PLANATIONS.
- Residential address changed from to KWA-ZULU NATAL.
- Business address changed from CORNER MERIDIAN DRIVE to 331 PLANATIONS.
- Business address changed from ZENNITH DRIVE to 47 SHONGWENI ROAD.
- Business address changed from UMHLANGA ROCKS to HILLCREST.
- Business address changed from to KWA-ZULU NATAL.
- Postal address changed from P O BOX 96 to 331 PLANATIONS.
- Postal address changed from PINETOWN to 47 SHONGWENI ROAD.
- Postal address changed from to HILLCREST.
- Postal address changed from to KWA-ZULU NATAL.

02/09/2021 Member Change on 02/09/2021.



**Certificate issued by the Commissioner of Companies & Intellectual
Property Commission on Thursday, September 15, 2022 at 9:56**



Disclosure Certificate: Companies and Close Corporations

Registration Number: **2016 / 016752 / 07**
Enterprise Name: **ALPINE UMHLANGA**

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

- Director GARTH MICHAEL LA RESERVEE - Change was made.
- Director / member surname changed from LA RESERVÉE to LA RESERVEE.
 - Residential address changed from AUGUSTA ESTATES to AUGUSTA COUNTRY ESTATE.
 - Residential address changed from to KWA-ZULU NATAL.
 - Business address changed from CORNER MERIDIAN DRIVE to 32 GEORGIA BOULEVARD.
 - Business address changed from ZENNITH DRIVE to AUGUSTA COUNTRY ESTATE.
 - Business address changed from UMHLANGA ROCKS to GILLITTS.
 - Business address changed from to KWA-ZULU NATAL.
 - Postal address changed from CORNER MERIDIAN DRIVE to 32 GEORGIA BOULEVARD.
 - Postal address changed from ZENNITH DRIVE to AUGUSTA COUNTRY ESTATE.
 - Postal address changed from UMHLANGA ROCKS to GILLITTS.
 - Postal address changed from to KWA-ZULU NATAL.

01/01/2022 Email Notification that Annual Return is due was sent on 01/01/2022.
E-Mail sent to RAVENDRAN NAIDOO for 2022





national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Private Bag X115, Pretoria, 0001

Register for Tender Defaulters

Currently there are no Tender Defaulters

Te
Sa



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0506738	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	R10 million or less; or
Supplier type	CIPC Company	Financial year start date	01 Mar 2017 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	15 Jan 2016 00:00:00:000
Legal name	ALPINE UMHLANGA	Created by	roger@alpinemotors.co.za
Trading name	Audi Centre Umhlanga	Created date	28 Aug 2017 10:44:05:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	csd.reverifibatch@treasury.gov.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	10 Oct 2024 20:02:54:770
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2016/016752/07	Government Employee	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1	
Main group	Wholesale and retail trade, repair of motor vehicles and motorcycles
Division	Wholesale and retail trade and repair of motor vehicles and motorcycles
Core industry	Wholesale and retail trade and repair of motor vehicles and motorcycles
% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1			
Contact type	Administration,Bid Office	Cellphone number	082 337 6068
Is this your preferred Contact?	Yes	Fax number	0317177830
Name(s)	Roger	Do you want this contact to also be a CSD user ?	Yes
Surname	Parry	Created by	roger@alpinemotors.co.za
Identification type	South African Identification Number	Created date	28 Aug 2017 10:44:07:390
Prefer communication via email	Yes	Edit by	roger@alpinemotors.co.za





CSD REGISTRATION REPORT

Email address	roger@alpinemotors.co.za	Edit date	28 Aug 2017 10:44:07:390
Telephone number	03171777978		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Country	South Africa
Address line 1	18 MERIDIAN DRIVE	This address S/A postal	Yes
Address line 2	UMHLANGA	This address S/A delivery	Yes
Suburb	Umhlanga Ridge	This address S/A payment	Yes
Province	KwaZulu-Natal	Created by	roger@alpinemotors.co.za
Municipality	eThekweni	Created date	28 Aug 2017 10:44:06:017
City	Umhlanga	Edit by	roger@alpinemotors.co.za
Postal code	3600	Edit date	28 Aug 2017 10:44:06:017

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created date	28 Aug 2017 10:44:07:530
Bank	FIRST NATIONAL BANK	Edit by	csd.safetynetbatch@treasury.gov.za
Branch number	221626	Edit date	30 Aug 2017 10:23:17:857
Branch name	PINETOWN 081	Bank Verification Status	Verification Succeeded
Account number	62591987212	Foreign Bank Account	No
Account holder	ALPINE UMHLANGA (PTY) LTD	Is the identifier linked at the bank	Yes
Is this a preferred account?	Yes	Is this a Shared Funding Account	No
Active start date	28 Aug 2017 08:55:17:000	Funding Partner(s)	
Created by	roger@alpinemotors.co.za		





CSD REGISTRATION REPORT

TAX INFORMATION

Income tax number	9239951198	Would you like to receive notifications?	Yes
VAT number	4160274090	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	Yes	Created by	roger@alpinemotors.co.za
PAYE number	7950793671	Created date	28 Aug 2017 10:44:07:673
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	03 Dec 2024 13:50:00:000	Edit date	10 Oct 2024 20:02:54:000

B-BBEE INFORMATION

Are you an empowering supplier	No	Accept and understand the content of the affidavit	Yes
% Owned by black people	25.10	Commissioner of Oath	SAMANTHA LAAS
% Owned by black people who are women	0.00	Date affidavit signed by commissioner of oath	28 Jan 2017 00:00:00:000
% Owned by black people who are youth	0.00	Affidavit expiry date	27 Jan 2018 00:00:00:000
% Owned by black people with disabilities	0.00	Created by	roger@alpinemotors.co.za
% Owned by black who are unemployed	0.00	Created date	28 Aug 2017 10:44:16:263
% Owned by black people who are military veteran	0.00	Edit by	roger@alpinemotors.co.za
% Owned by black people living in rural or underdeveloped areas	0.00	Edit date	28 Aug 2017 10:44:16:263
Status	Expired	Verification Status	Manual Verification Required





CSD REGISTRATION REPORT

OWNERSHIP INFORMATION

CSD can only verify the youth category of persons for South African citizens. It is the responsibility of an organ of state supply chain practitioner to obtain supporting documentation to verify the ownership information of this supplier.

Owner's name and surname Legal name	Owner's Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
TYRONE LEE TAIT	7401285031087	Yes	White	Male	4.50%	No	No	No		
GARTH MICHAEL LA RESERVEE	4802285108085	Yes	White	Male	17.40%	No	No	No		
KEVIN PATRICK LA RESERVEE	5203095100082	Yes	White	Male	17.50%	No	No	No		
CRESTON EUGENE LA RESERVEE	4610255546089	Yes	White	Male	17.50%	No	No	No		
SPENCER DEAN TAIT	6310035132080	Yes	White	Male	4.50%	No	No	No		
KENNETH ROY PEARSALL	6702105157080	Yes	White	Male	4.50%	No	No	No		
KEVIN JOHN BERRY	7002205407082	Yes	White	Male	4.50%	No	No	No		
RAVENDRAN NAIDOO	6612175002084	Yes	Indian	Male	25.10%	No	No	No		
MARK BRUCE DICKSON	6301065096089	Yes	White	Male	4.50%	No	No	No		
Total					100.00%					

CATEGORY OF PERSONS BASED ON OWNERSHIP

Owned by black people	25.10%
Owned by people	95.50%

DIRECTORS /MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER

1

Director type	Director, Owner	Owner's gender	Male
Director status	Active	Owner youth	No
Name(s)	GARTH MICHAEL	Owner person with disabilities	No
Surname	LA RESERVEE	Owner military veteran	No
Country	South Africa	Created by	roger@alpinemotors.co.za
Identification type	South African Identification Number	Created date	28 Aug 2017 08:22:41:000
South African identification number	4802285108085	Edit by	csd.reverifibatch@treasury.gov.za
Work permit	0000000	Edit date	02 Aug 2024 15:23:29:000
Appointment date	15 Jan 2016 00:00:00:000	Restricted Director	No





CSD REGISTRATION REPORT

Email address	GARTH@ALPINEMOTORS.CO.ZA	Restriction Last Verification Date	03 Dec 2024 13:50:08:443
Cellphone number	0749561400	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	03 Dec 2024 13:50:08:053
Ownership %	17.40%	SA identification number Verified	Yes
Living areas of owner	eThekwin, Hillcrest SP	SA identification number verification date	03 Dec 2024 13:50:08:163
Owner's ethnic group	White	Ownership verification status	Verified by CIPC
		Ownership last verification date	01 Jan 1900 00:00:00:000
		Companies involved in	MAAA0171345; MAAA0221083; MAAA0235489; MAAA0541456; MAAA0671578; MAAA0978824...

DIRECTOR/MEMBER 2

Director type	Owner	Owner youth	No
Director status	Active	Owner person with disabilities	No
Name(s)	KEVIN PATRICK	Owner military veteran	No
Surname	LA RESERVEE	Created by	roger@alpinemotors.co.za
Country	South Africa	Created date	28 Aug 2017 10:14:10:000
Identification type	South African Identification Number	Edit by	roger@alpinemotors.co.za
South African identification number	5203095100082	Edit date	28 Aug 2017 10:14:10:000
Appointment date	25 Jan 2016 00:00:00:000	Restricted Director	No
Email address	kevin@alpinemotors.co.za	Restriction Last Verification Date	03 Dec 2024 13:50:08:460
Cellphone number	084 558 5646	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	03 Dec 2024 13:50:08:067
Ownership %	17.50%	SA identification number Verified	Yes
Living areas of owner	eThekwin, Hillcrest SP	SA identification number verification date	03 Dec 2024 13:50:08:193
Owner's ethnic group	White	Ownership verification status	Verified by CIPC
Owner's gender	Male	Ownership last verification date	01 Jan 1900 00:00:00:000
		Companies involved in	MAAA0171345; MAAA0221083; MAAA0235489; MAAA0541456; MAAA0671578; MAAA0978824...

DIRECTOR/MEMBER 3

Director type	Owner	Owner youth	No
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CSD REGISTRATION REPORT

Director status	Active
Name(s)	CRESTON EUGENE
Surname	LA RESERVEE
Country	South Africa
Identification type	South African Identification Number
South African identification number	4810255546089
Appointment date	25 Jan 2016 00:00:00:000
Email address	GARTHL@ALPINEMOTORS.CO.ZA
Cellphone number	083 656 0409
Owner	Yes
Ownership %	17.50%
Living areas of owner	eThekweni, Hillcrest SP
Owner's ethnic group	White
Owner's gender	Male

Owner person with disabilities	No
Owner military veteran	No
Created by	roger@alpinemotors.co.za
Created date	28 Aug 2017 10:15:35:000
Edit by	roger@alpinemotors.co.za
Edit date	28 Aug 2017 10:15:35:000
Restricted Director	No
Restriction Last Verification Date	03 Dec 2024 13:50:08:460
Government Employee	No
Government Employee Last Verification Date	03 Dec 2024 13:50:08:067
SA identification number Verified	Yes
SA identification number verification date	03 Dec 2024 13:50:08:210
Ownership verification status	Verified by CIPC
Ownership last verification date	01 Jan 1900 00:00:00:000
Companies involved in	MAAA0171345; MAAA0221083; MAAA0235489; MAAA0541456; MAAA0671578;

DIRECTOR MEMBER

Director type	Owner
Director status	Active
Name(s)	SPENCER DEAN
Surname	TAIT
Country	South Africa
Identification type	South African Identification Number
South African identification number	6310035132080
Appointment date	25 Jan 2016 00:00:00:000
Email address	SPENCER@ALPINEMOTORS.CO.ZA
Cellphone number	076 011 8300
Owner	Yes
Ownership %	4.50%
Living areas of owner	eThekweni, Hillcrest SP

Owner person with disabilities	No
Owner military veteran	No
Created by	roger@alpinemotors.co.za
Created date	28 Aug 2017 10:19:13:000
Edit by	roger@alpinemotors.co.za
Edit date	28 Aug 2017 10:19:13:000
Restricted Director	No
Restriction Last Verification Date	03 Dec 2024 13:50:08:460
Government Employee	No
Government Employee Last Verification Date	03 Dec 2024 13:50:08:067
SA identification number Verified	Yes
SA identification number verification date	03 Dec 2024 13:50:08:257
Ownership verification status	Verified by CIPC





CSD REGISTRATION REPORT

Owner's ethnic group	White	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner's gender	Male	Companies involved in	MAAA0221083; MAAA0229184; MAAA0541456; MAAA0671578; MAAA0978824;
Owner youth	No		
DIRECTOR/MEMBER 5			
Director type	Owner	Owner person with disabilities	No
Director status	Active	Owner military veteran	No
Name(s)	KENNETH ROY	Created by	roger@alpinemotors.co.za
Surname	PEARSALL	Created date	28 Aug 2017 10:21:24:000
Country	South Africa	Edit by	roger@alpinemotors.co.za
Identification type	South African Identification Number	Edit date	28 Aug 2017 10:21:24:000
South African identification number	8702105157080	Restricted Director	No
Appointment date	25 Jan 2016 00:00:00:000	Restriction Last Verification Date	03 Dec 2024 13:50:08:477
Email address	KENP@ALPINEMOTORS.CO.ZA	Government Employee	No
Cellphone number	076 304 2420	Government Employee Last Verification Date	03 Dec 2024 13:50:08:083
Owner	Yes	SA identification number Verified	Yes
Ownership %	4.50%	SA identification number verification date	03 Dec 2024 13:50:08:290
Living areas of owner	eThekweni, Hillcrest SP	Ownership verification status	Verified by CIPC
Owner's ethnic group	White	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner's gender	Male	Companies involved in	MAAA0171345; MAAA0221083; MAAA0229184; MAAA0235489; MAAA0541456; MAAA0671578...
Owner youth	No		
DIRECTOR/MEMBER 6			
Director type	Owner	Owner person with disabilities	No
Director status	Active	Owner military veteran	No
Name(s)	KEVIN JOHN	Created by	roger@alpinemotors.co.za
Surname	BERRY	Created date	28 Aug 2017 10:24:53:000
Country	South Africa	Edit by	roger@alpinemotors.co.za
Identification type	South African Identification Number	Edit date	28 Aug 2017 10:24:53:000
South African identification number	7002205407082	Restricted Director	No





CSD REGISTRATION REPORT

Appointment date	28 Aug 2017 00:00:00:000	Restriction Last Verification Date	03 Dec 2024 13:50:08:477
Email address	KEVINB@ALPINEMOTORS.CO.ZA	Government Employee	No
Cellphone number	082 529 0618	Government Employee Last Verification Date	03 Dec 2024 13:50:08:083
Owner	Yes	SA identification number Verified	Yes
Ownership %	4.50%	SA identification number verification date	03 Dec 2024 13:50:08:320
Living areas of owner	eThekwini, Hillcrest SP	Ownership verification status	Verified by CIPC
Owner's ethnic group	White	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner's gender	Male	Companies involved in	MAAA0171345; MAAA0221083; MAAA0229184; MAAA0235489; MAAA0541456; MAAA0671578...
Owner youth	No		

DIRECTORMEMBER

7

Director type	Director, Owner	Owner youth	No
Director status	Active	Owner person with disabilities	No
Name(s)	RAVENDRAN	Owner military veteran	No
Surname	NAIDOO	Created by	roger@alpinemotors.co.za
Country	South Africa	Created date	28 Aug 2017 10:32:20:000
Identification type	South African Identification Number	Edit by	csd.reverifybatch@treasury.gov.za
South African identification number	6612175002084	Edit date	02 Aug 2024 15:23:27:000
Work permit	0000000	Restricted Director	No
Appointment date	21 Jan 2019 00:00:00:000	Restriction Last Verification Date	03 Dec 2024 13:50:08:477
Email address	NAIDUT@AITKENLAMBERT.CO.ZA	Government Employee	No
Cellphone number	0826831269	Government Employee Last Verification Date	03 Dec 2024 13:50:08:100
Owner	Yes	SA identification number Verified	Yes
Ownership %	25.10%	SA identification number verification date	03 Dec 2024 13:50:08:337
Living areas of owner	eThekwini, Berea - [Removed]	Ownership verification status	Verified by CIPC
Owner's ethnic group	Indian	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner's gender	Male	Companies involved in	MAAA0541456; MAAA0671578;

DIRECTORMEMBER

8

Director type	Owner	Owner person with disabilities	No
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CSD REGISTRATION REPORT

Director status	Active	Owner military veteran	No
Name(s)	MARK BRUCE	Created by	roger@alpinemotors.co.za
Surname	DICKSON	Created date	28 Aug 2017 10:38:40:000
Country	South Africa	Edit by	roger@alpinemotors.co.za
Identification type	South African Identification Number	Edit date	28 Aug 2017 10:38:40:000
South African identification number	6301065096089	Restricted Director	No
Appointment date	28 Aug 2017 00:00:00:000	Restriction Last Verification Date	03 Dec 2024 13:50:08:493
Email address	BRUCE@ALPINEMOTORS.CO.ZA	Government Employee	No
Cellphone number	083 450 6227	Government Employee Last Verification Date	03 Dec 2024 13:50:08:100
Owner	Yes	SA identification number Verified	Yes
Ownership %	4.50%	SA identification number verification date	03 Dec 2024 13:50:08:367
Living areas of owner	eThekwinini, Durban Central	Ownership verification status	Verified by CIPC
Owner's ethnic group	White	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner's gender	Male	Companies involved in	MAAA0221083; MAAA0541456; MAAA0871578; MAAA1150655,
Owner youth	No		

Tips and Frequently Asked Questions (FAQ)





CSD REGISTRATION REPORT

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 highSemiBoded 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?

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.





CENTRAL SUPPLIER
DATABASE
FOR GOVERNMENT

Report Date

03 Dec 2024 13:50:09.432 P

Report Ran By

phumlile.madondo@kznedtea.gov.z

CSD REGISTRATION REPORT

Print Date:

12/3/2024 1:50:09 PM



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Page: 11 of 11



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0506738	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	R10 million or less; or
Supplier type	CIPC Company	Financial year start date	01 Mar 2017 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	15 Jan 2016 00:00:00:000
Legal name	ALPINE UMHLANGA	Created by	roger@alpinemotors.co.za
Trading name	Audi Centre Umhlanga	Created date	28 Aug 2017 10:44:05:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	csd.reverifybatch@treasury.gov.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	10 Oct 2024 20:02:54:770
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2016/016752/07	Government Employee	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Wholesale and retail trade, repair of motor vehicles and motorcycles	Core industry	Wholesale and retail trade and repair of motor vehicles and motorcycles
Division	Wholesale and retail trade and repair of motor vehicles and motorcycles	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration, Bid Office	Cellphone number	082 337 6068
Is this your preferred Contact?	Yes	Fax number	0317177830
Name(s)	Roger	Do you want this contact to also be a CSD user ?	Yes
Surname	Parry	Created by	roger@alpinemotors.co.za
Identification type	South African Identification Number	Created date	28 Aug 2017 10:44:07:390
Prefer communication via email	Yes	Edit by	roger@alpinemotors.co.za





CSD REGISTRATION REPORT

Email address	roger@alpinemotors.co.za	Edit date	28 Aug 2017 10:44:07:390
Telephone number	0317177978		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Country	South Africa
Address line 1	18 MERIDIAN DRIVE	This address S/A postal	Yes
Address line 2	UMHLANGA	This address S/A delivery	Yes
Suburb	Umhlanga Ridge	This address S/A payment	Yes
Province	KwaZulu-Natal	Created by	roger@alpinemotors.co.za
Municipality	eThekwini	Created date	28 Aug 2017 10:44:06:017
City	Umhlanga	Edit by	roger@alpinemotors.co.za
Postal code	3600	Edit date	28 Aug 2017 10:44:06:017

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created date	28 Aug 2017 10:44:07:530
Bank	FIRST NATIONAL BANK	Edit by	csd.safetynetbatch@treasury.gov.za
Branch number	221626	Edit date	30 Aug 2017 10:23:17:857
Branch name	PINETOWN 081	Bank Verification Status	Verification Succeeded
Account number	62591987212	Foreign Bank Account	No
Account holder	ALPINE UMHLANGA (PTY) LTD	Is the identifier linked at the bank	Yes
Is this a preferred account?	Yes	Is this a Shared Funding Account	No
Active start date	28 Aug 2017 08:55:17:000	Funding Partner(s)	
Created by	roger@alpinemotors.co.za		



CSD REGISTRATION REPORT

TAX INFORMATION

Income tax number	9239951198	Would you like to receive notifications?	Yes
VAT number	4160274090	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	Yes	Created by	roger@alpinemotors.co.za
PAYE number	7950793671	Created date	28 Aug 2017 10:44:07:673
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	04 Dec 2024 08:57:00:000	Edit date	10 Oct 2024 20:02:54:000

B-BBEE INFORMATION

Are you an empowering supplier	No	Accept and understand the content of the affidavit	Yes
% Owned by black people	25.10	Commissioner of Oath	SAMANTHA LAAS
% Owned by black people who are women	0.00	Date affidavit signed by commissioner of oath	28 Jan 2017 00:00:00:000
% Owned by black people who are youth	0.00	Affidavit expiry date	27 Jan 2018 00:00:00:000
% Owned by black people with disabilities	0.00	Created by	roger@alpinemotors.co.za
% Owned by black who are unemployed	0.00	Created date	28 Aug 2017 10:44:16:263
% Owned by black people who are military veteran	0.00	Edit by	roger@alpinemotors.co.za
% Owned by black people living in rural or underdeveloped areas	0.00	Edit date	28 Aug 2017 10:44:16:263
Status	Expired	Verification Status	Manual Verification Required





CSD REGISTRATION REPORT

OWNERSHIP INFORMATION

CSD can only verify the youth category of persons for South African citizens. It is the responsibility of an organ of state supply chain practitioner to obtain supporting documentation to verify the ownership information of this supplier.

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
TYRONE LEE TAIT	7401285031087	Yes	White	Male	4.50%	No	No	No		
GARTH MICHAEL LA RESERVEE	4802285108085	Yes	White	Male	17.40%	No	No	No		
KEVIN PATRICK LA RESERVEE	5203095100082	Yes	White	Male	17.50%	No	No	No		
CRESTON EUGENE LA RESERVEE	4610255546089	Yes	White	Male	17.50%	No	No	No		
SPENCER DEAN TAIT	6310035132080	Yes	White	Male	4.50%	No	No	No		
KENNETH ROY PEARSALL	6702105157080	Yes	White	Male	4.50%	No	No	No		
KEVIN JOHN BERRY	7002205407082	Yes	White	Male	4.50%	No	No	No		
RAVENDRAN NAIDOO	6612175002084	Yes	Indian	Male	25.10%	No	No	No		
MARK BRUCE DICKSON	6301065096089	Yes	White	Male	4.50%	No	No	No		
Total					100.00%					

CATEGORY OF PERSONS BASED ON OWNERSHIP

Owned by black people

25.10%

Owned by people

95.50%

DIRECTORS /MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director, Owner	Owner's gender	Male
Director status	Active	Owner youth	No
Name(s)	GARTH MICHAEL	Owner person with disabilities	No
Surname	LA RESERVEE	Owner military veteran	No
Country	South Africa	Created by	roger@alpinemotors.co.za
Identification type	South African Identification Number	Created date	28 Aug 2017 08:22:41:000
South African identification number	4802285108085	Edit by	csd.reverifybatch@treasury.gov.za
Work permit	0000000	Edit date	02 Aug 2024 15:23:29:000
Appointment date	15 Jan 2016 00:00:00:000	Restricted Director	No





CSD REGISTRATION REPORT

Email address	GARTH@ALPINEMOTORS.CO.ZA	Restriction Last Verification Date	04 Dec 2024 08:56:45:337
Cellphone number	0749561400	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	04 Dec 2024 08:56:44:710
Ownership %	17.40%	SA identification number Verified	Yes
Living areas of owner	eThekwini, Hillcrest SP	SA identification number verification date	04 Dec 2024 08:56:44:943
Owner's ethnic group	White	Ownership verification status	Verified by CIPC
		Ownership last verification date	01 Jan 1900 00:00:00:000
		Companies involved in	MAAA0171345; MAAA0221083; MAAA0235489; MAAA0541456; MAAA0671578; MAAA0978824...

DIRECTOR/MEMBER 2

Director type	Owner	Owner youth	No
Director status	Active	Owner person with disabilities	No
Name(s)	KEVIN PATRICK	Owner military veteran	No
Surname	LA RESERVEE	Created by	roger@alpinemotors.co.za
Country	South Africa	Created date	28 Aug 2017 10:14:10:000
Identification type	South African Identification Number	Edit by	roger@alpinemotors.co.za
South African identification number	5203095100082	Edit date	28 Aug 2017 10:14:10:000
Appointment date	25 Jan 2016 00:00:00:000	Restricted Director	No
Email address	kevin@alpinemotors.co.za	Restriction Last Verification Date	04 Dec 2024 08:56:45:353
Cellphone number	084 558 5646	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	04 Dec 2024 08:56:44:723
Ownership %	17.50%	SA identification number Verified	Yes
Living areas of owner	eThekwini, Hillcrest SP	SA identification number verification date	04 Dec 2024 08:56:45:007
Owner's ethnic group	White	Ownership verification status	Verified by CIPC
Owner's gender	Male	Ownership last verification date	01 Jan 1900 00:00:00:000
		Companies involved in	MAAA0171345; MAAA0221083; MAAA0235489; MAAA0541456; MAAA0671578; MAAA0978824...

DIRECTOR/MEMBER 3

Director type	Owner	Owner youth	No
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CSD REGISTRATION REPORT

Director status	Active
Name(s)	CRESTON EUGENE
Surname	LA RESERVEE
Country	South Africa
Identification type	South African Identification Number
South African identification number	4610255546089
Appointment date	25 Jan 2016 00:00:00:000
Email address	GARTHL@ALPINEMOTORS.CO.ZA
Cellphone number	083 656 0409
Owner	Yes
Ownership %	17.50%
Living areas of owner	eThekwin, Hillcrest SP
Owner's ethnic group	White
Owner's gender	Male

Owner person with disabilities	No
Owner military veteran	No
Created by	roger@alpinemotors.co.za
Created date	28 Aug 2017 10:15:35:000
Edit by	roger@alpinemotors.co.za
Edit date	28 Aug 2017 10:15:35:000
Restricted Director	No
Restriction Last Verification Date	04 Dec 2024 08:56:45:353
Government Employee	No
Government Employee Last Verification Date	04 Dec 2024 08:56:44:740
SA identification number Verified	Yes
SA identification number verification date	04 Dec 2024 08:56:45:040
Ownership verification status	Verified by CIPC
Ownership last verification date	01 Jan 1900 00:00:00:000
Companies involved in	MAAA0171345; MAAA0221083; MAAA0235489; MAAA0541456; MAAA0671578;

DIRECTOR/MEMBER

4

Director type	Owner
Director status	Active
Name(s)	SPENCER DEAN
Surname	TAIT
Country	South Africa
Identification type	South African Identification Number
South African identification number	6310035132080
Appointment date	25 Jan 2016 00:00:00:000
Email address	SPENCER@ALPINEMOTORS.CO.ZA
Cellphone number	076 011 8300
Owner	Yes
Ownership %	4.50%
Living areas of owner	eThekwin, Hillcrest SP

Owner person with disabilities	No
Owner military veteran	No
Created by	roger@alpinemotors.co.za
Created date	28 Aug 2017 10:19:13:000
Edit by	roger@alpinemotors.co.za
Edit date	28 Aug 2017 10:19:13:000
Restricted Director	No
Restriction Last Verification Date	04 Dec 2024 08:56:45:367
Government Employee	No
Government Employee Last Verification Date	04 Dec 2024 08:56:44:770
SA identification number Verified	Yes
SA identification number verification date	04 Dec 2024 08:56:45:087
Ownership verification status	Verified by CIPC





CSD REGISTRATION REPORT

Owner's ethnic group	White	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner's gender	Male	Companies involved in	MAAA0221083; MAAA0229184; MAAA0541456; MAAA0671578; MAAA0978824;
Owner youth	No		

DIRECTOR/MEMBER 5

Director type	Owner	Owner person with disabilities	No
Director status	Active	Owner military veteran	No
Name(s)	KENNETH ROY	Created by	roger@alpinemotors.co.za
Surname	PEARSALL	Created date	28 Aug 2017 10:21:24:000
Country	South Africa	Edit by	roger@alpinemotors.co.za
Identification type	South African Identification Number	Edit date	28 Aug 2017 10:21:24:000
South African identification number	6702105157080	Restricted Director	No
Appointment date	25 Jan 2016 00:00:00:000	Restriction Last Verification Date	04 Dec 2024 08:56:45:383
Email address	KENP@ALPINEMOTORS.CO.ZA	Government Employee	No
Cellphone number	076 304 2420	Government Employee Last Verification Date	04 Dec 2024 08:56:44:787
Owner	Yes	SA identification number Verified	Yes
Ownership %	4.50%	SA identification number verification date	04 Dec 2024 08:56:45:133
Living areas of owner	eThekwin, Hillcrest SP	Ownership verification status	Verified by CIPC
Owner's ethnic group	White	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner's gender	Male	Companies involved in	MAAA0171345; MAAA0221083; MAAA0229184; MAAA0235489; MAAA0541456; MAAA0671578...
Owner youth	No		

DIRECTOR/MEMBER 6

Director type	Owner	Owner person with disabilities	No
Director status	Active	Owner military veteran	No
Name(s)	KEVIN JOHN	Created by	roger@alpinemotors.co.za
Surname	BERRY	Created date	28 Aug 2017 10:24:53:000
Country	South Africa	Edit by	roger@alpinemotors.co.za
Identification type	South African Identification Number	Edit date	28 Aug 2017 10:24:53:000
South African identification number	7002205407082	Restricted Director	No





CSD REGISTRATION REPORT

Appointment date	28 Aug 2017 00:00:00:000	Restriction Last Verification Date	04 Dec 2024 08:56:45:400
Email address	KEVINB@ALPINEMOTORS.CO.ZA	Government Employee	No
Cellphone number	082 529 0618	Government Employee Last Verification Date	04 Dec 2024 08:56:44:817
Owner	Yes	SA identification number Verified	Yes
Ownership %	4.50%	SA identification number verification date	04 Dec 2024 08:56:45:163
Living areas of owner	eThekwini, Hillcrest SP	Ownership verification status	Verified by CIPC
Owner's ethnic group	White	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner's gender	Male	Companies involved in	MAAA0171345; MAAA0221083; MAAA0229184; MAAA0235489; MAAA0541456; MAAA0671578...
Owner youth	No		

DIRECTOR/MEMBER 7

Director type	Director, Owner	Owner youth	No
Director status	Active	Owner person with disabilities	No
Name(s)	RAVENDRAN	Owner military veteran	No
Surname	NAIDOO	Created by	roger@alpinemotors.co.za
Country	South Africa	Created date	28 Aug 2017 10:32:20:000
Identification type	South African Identification Number	Edit by	csd.reverifybatch@treasury.gov.za
South African identification number	6612175002084	Edit date	02 Aug 2024 15:23:27:000
Work permit	0000000	Restricted Director	No
Appointment date	21 Jan 2019 00:00:00:000	Restriction Last Verification Date	04 Dec 2024 08:56:45:413
Email address	NAIDUT@AITKENLAMBERT.CO.ZA	Government Employee	No
Cellphone number	0826831269	Government Employee Last Verification Date	04 Dec 2024 08:56:44:833
Owner	Yes	SA identification number Verified	Yes
Ownership %	25.10%	SA identification number verification date	04 Dec 2024 08:56:45:180
Living areas of owner	eThekwini, Berea - [Removed]	Ownership verification status	Verified by CIPC
Owner's ethnic group	Indian	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner's gender	Male	Companies involved in	MAAA0541456; MAAA0671578;

DIRECTOR/MEMBER 8

Director type	Owner	Owner person with disabilities	No
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CSD REGISTRATION REPORT

Director status	Active	Owner military veteran	No
Name(s)	MARK BRUCE	Created by	roger@alpinemotors.co.za
Surname	DICKSON	Created date	28 Aug 2017 10:38:40:000
Country	South Africa	Edit by	roger@alpinemotors.co.za
Identification type	South African Identification Number	Edit date	28 Aug 2017 10:38:40:000
South African identification number	6301065096089	Restricted Director	No
Appointment date	28 Aug 2017 00:00:00:000	Restriction Last Verification Date	04 Dec 2024 08:56:45:430
Email address	BRUCE@ALPINEMOTORS.CO.ZA	Government Employee	No
Cellphone number	083 450 6227	Government Employee Last Verification Date	04 Dec 2024 08:56:44:863
Owner	Yes	SA identification number Verified	Yes
Ownership %	4.50%	SA identification number verification date	04 Dec 2024 08:56:45:243
Living areas of owner	eThekwin, Durban Central	Ownership verification status	Verified by CIPC
Owner's ethnic group	White	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner's gender	Male	Companies involved in	MAAA0221083; MAAA0541456; MAAA0671578; MAAA1150655;
Owner youth	No		

Tips and Frequently Asked Questions (FAQ)





CSD REGISTRATION REPORT

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?

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.





CENTRAL SUPPLIER
DATABASE
FOR GOVERNMENT

Report Date:

04 Dec 2024 08:56:49.640 AM

Report Ran By:

nonkanyiso.zulu@kznedtea.gov.za

CSD REGISTRATION REPORT

Print Date:

12/4/2024 8:56:49 AM



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA