

Supply Chain Management Process Compliance Checklist



RECOMMENDED BIDDER: Nu-Tech Innovation Group

DESCRIPTION OF REQUIREMENTS: Promotional Items for the 4th ALGTM Seminar

PURCHASE ORDER NUMBER: 53278

Supporting Documents	Yes/No/ Not Applicable	Comments
Purchase Requisition Approved	YES	
RFQ Invitation Issued	YES	
Attendance Register for Compulsory Briefing Session	NO	
Minimum of Three Valid Written Quotations/Memo	YES	
Price and BEE Points Comparative Schedule	YES	
Bidder Verified on CSD-Attach Verification Printout	YES	
Valid BEE Certificate/ Auditors Letter/CSD verification	YES	
SBD 4 Declaration of Interest	YES	
SBD 6.1 Preference Points Claim Form	YES	
SBD 6.2 Local Production and Content	N/A	
SBD 8 Declaration of Bidders Past SCM Practices	N/A	
SBD 9 Certificate of Independent Bid Determination	N/A	
Compiled By:	Reviewed By:	Approved By:
Buyer:	Senior Buyer:	Senior Manager: SCM
		
14/09/2022		

FINANCE SECTION

Purchase Requisition	
RFQs	
GL/Aging	
Quotation	
Signed off Invoice confirming goods delivery /service rendered	
Creditors Statement	
Documentation in the payment pack stamped PAID	
Accounts Payable Processing Official:	
Signature & Date:	

RFQ REPORT

CLUSTER	MCG		
REQUISITION NUMBER	85229		
PURCHASE ORDER	53278		
DESCRIPTION OF GOODS/SERVICES	Promotional Items for the 4th ALGTM Seminar		
PART A : SCM PROCESS			
Date requisition received from Client	23-Aug-22		
Date RFQ issued	24-Aug-22		
Closing date	1-Sep-22		
Number of suppliers RFQ issued to:	9		
Number of responses received	3		
Late Submissions	NONE		
PART B : SUPPORTING DOCUMENTS			
	Nu-Tech Innovation Group	Sengwayo Trading	Realpurpose Trading and Projects
Pricing	R 181 440.00	R 182 847.70	R 187 073.00
Supplier Registered on CSD	YES	YES	YES
Specification in line with Quotation	YES	YES	YES
SBD 4	YES	YES	YES
SBD 6.1	YES	YES	YES
SBD 6.2 (where applicable)	N/A	N/A	N/A
	Qualified	Qualified	Qualified
Recommended service provider	Nu-Tech Innovation Group	R 181 440.00	

Compiled by:

J Kola

Signature: _____

Date: _____

Checked by: Senior Officer

N. Msomi

Signature: _____

Date: _____

Approved by : Senior SCM Manager

L Qupe

Signature: _____

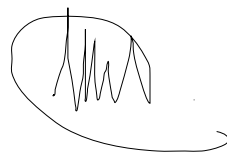
Date: _____

Approved by CFO (quotes above
R100 000.

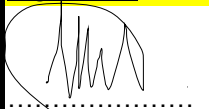
T Mthethwa

Signature: _____

Date: _____



14/09/2022

Price Comparative Schedule for purchases above R30 000								
SERVICE DESCRIPTION:	Promotional Items for the 4th ALGTM Seminar							
REQUISITION NUMBER:	85229							
SUPPLIER NAME	Nu-Tec Innovation Group		Sengwayo Holdings		Realpurpose Trading and Projects			
PRICE	R 181,440.00		R 182,847.70		R 187,073.00		R 0.00	
Availability of Products	yes		yes		yes		yes	
Delivery Period	yes		yes		yes		yes	
Quote Validity	yes		yes		yes		yes	
Tax compliance status verified on CSD	yes		yes		yes		yes	
Offer to specification (Y/N)	yes		yes		yes		yes	
	R 181,440.00		R 181,440.00		R 181,440.00		R 0.00	
80/20 preference point system = 80 [1 - (P-Pm) / (PM)]	80.00		79.38		77.52		0	
B-BBEE Status Level and points scored per level	1.00	20.00	1.00	20.00	1.00	20.00	0.00	0.00
TOTAL POINTS	100.00		99.38		97.52		0.00	
RANKING								
RECOMMENDATION			RECOMMENDED					
	Compiled by:		Checked by:					
SCM Officials :	John Kola		Nokwanda Msomi					
Recommended Service Provider:	Date		Date					
Nu-Tech Innovation Group	14/09/2022							
Motivation:	Signature:		Signature:					
								
TOTAL COST:	Rank:		Rank:					
R 181,440.00	Buyer		Senior Buyer : SCM					
In line with the new PPPFA (amended) Regulations, 2017								



To John Kola

Bcc ☐ Nathaniel Sauls; ☐ Teon office; ☐ Grace Chapter; ☐ info@ntigroup.co.za; ☐ Phumulani Rakumakoe

 You forwarded this message on 9/13/2022 8:17 AM.

↩ Reply ↩ Reply All ➡ Forward ...

Mon 9/12/2022 1:04 PM

Dear supplier,

Please replace mugs with the powerbanks as per the specification below. The quantity is 100 and the closing date is tomorrow before 11:00, the 13th September 2022.

Regards,

John Kola

012 369 8000

061 541 8939



To John Kola

 You forwarded this message on 9/12/2022 1:03 PM.

Mon 9/12/2022 12:40 PM

 Reply  Reply All  Forward 

Kindly replace the Mug sets with the powerbank below. Thanks & warm regards



The elegant Alex Varga Asterin 20000mAh Power Bank recharges your device on the road and comes packaged in a stylish pre-branded Alex Varga gift box. Made from ABS, the lithium polymer battery has a 20000mAh battery capacity, so don't let its compact size fool you. Includes a 3-in-1 charging cable that will

To John Kola

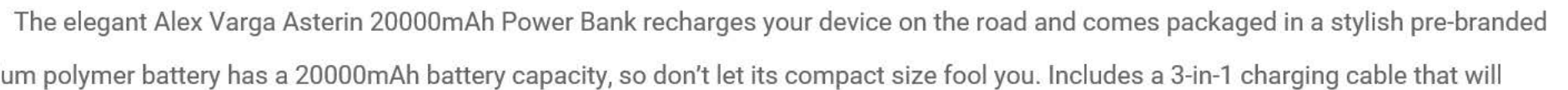
 You forwarded this message on 9/12/2022 1:03 PM.

Mon 9/12/2022 12:40 PM

→ Forward

...

Kindly replace the Mug sets with the powerbank below. Thanks & warm regards



FW: Promotional Items



John Kola

To John Kola

Bcc valdifusion@gmail.com; Phumulani Rakumakoe; Teon office; info@ntigroup.co.za; sales.ftk@gmail.com; Nathaniel Sauls; maphetob65@gmail.com; gracechapterent@gmail.com; Rebecca Mojalefa

Retention Policy SALGA Retention Policy (10 years)

Expires 8/27/2032

You forwarded this message on 8/31/2022 1:35 PM.

Reply

Reply All

Forward

Tue 8/30/2022 4:00 PM

Dear supplier,

Please add 100 branded Volcano headphones in your quote.



Regards,

John

From: John Kola
Sent: Tuesday, August 30, 2022 12:23 PM
To: John Kola <jkola@salga.org.za>
Subject: FW: Promotional Items

Dear supplier,

Please be advised that we need a year page diary for 2022 branded on the outside cover only.

Regards,

John

From: John Kola

FW: Promotional Items



John Kola

To John Kola

Retention Policy SALGA Retention Policy (10 years)

Expires 8/27/2032

Reply

Reply All

Forward

Tue 8/30/2022 4:00 PM

Dear supplier,

Please add 100 branded Volcano headphones in your quote.

Regards,

John

From: John Kola
Sent: Tuesday, August 30, 2022 12:23 PM
To: John Kola <jkola@salga.org.za>
Subject: FW: Promotional Items

Dear supplier,

Please be advised that we need a year page diary for 2022 branded on the outside cover only.

Regards,

John

From: John Kola
Sent: Wednesday, August 24, 2022 1:21 PM
To: John Kola <jkola@salga.org.za>
Subject: FW: Promotional Items

Volcano headphones

Tebogo Moyo

To John Kola

Retention Policy SALGA Retention Policy (10 years)

You replied to this message on 8/30/2022 3:49 PM.

Screenshot_20220830_154413.jpg

57 KB

Reply

Reply All

Forward

Tue 8/30/2022 3:46 PM

Expires 8/27/2032

Hi bra John

You can add these ne they are R99 on take a lot

Warm regards

Get [Outlook for Android](#)



FW: Coffee mug set



Tebogo Moyo

To John Kola

Retention Policy SALGA Retention Policy (10 years)

You forwarded this message on 9/6/2022 12:28 PM.

IMG-20220815-WA0002.jpg

38 KB

Reply

Reply All

Forward

Tue 8/23/2022 11:44 AM

Expires 8/20/2032



Full-page image

Hi Bra John

Please see below link for flask I would like to procure for the Seminar Speakers. Can I also add salga branded diaries and pens.

Please let me know how much it will cost to procure 100 of each.

Thank you

From: Valerie Setshedi <vsetshedi@salga.org.za>

Sent: Thursday, August 18, 2022 1:57 PM

FW: Promotional Items



John Kola

To John Kola

Bcc valdifusion@gmail.com; Phumulani Rakumakoe; Teon office; info@ntigroup.co.za; sales.ftk@gmail.com; info@ntigroup.co.za; Nathaniel Sauls; maphetob65@gmail.com; gracechapterent@gmail.com; Rebecca Mojalefa

Retention Policy SALGA Retention Policy (10 years)

Expires 8/21/2032

You forwarded this message on 8/30/2022 12:23 PM.

Reply Reply All Forward

Wed 8/24/2022 1:21 PM

Dear supplier,

Please quote us on the items below.

- 1. 100 SALGA branded flasks
- 2. 100 SALGA branded pens
- 3. 100 SALGA branded diaries

Full Request Link

- Quotation should be valid for at least 30 days. Closing date : 29 August 2022 before 11:00
- Is the offer strictly according to specifications? Yes/No
- If not to specification, state deviation(s).
- Please indicate your delivery period:
- All the Standard Bidding Documents (SBD) forms must be completed in full and returned with the quotation.
- Please indicate a valid Central Supplier Database (CSD) registration number on your quotation. Tax status will be verified on CSD.
- All prices must be VAT inclusive, if no indication is given, prices will be evaluated as inclusive.
- No quotations received after closing time and date will be accepted without prior arrangement with the sender of this request.
- It is the responsibility of the vendor to verify the receipt of any quotations forwarded to this office. 11. If you are unable to quote, please respond to the sender and state the reason/s for not quoting.
- This quotation is subject to the general conditions of contract, as well as any special conditions stated in the specifications.
- Requests relating to procurement of goods for designated sectors, the quotations shall be evaluated in relation with the minimum thresholds for local production and content prescribed per sector:

Nu-Tech Innovation Group No: 1 lake street 18 swan avenue florida Reg. No. 2015/250756/07 Tax : 9495851173 Tel 0633927677 Fax 086 552 5578 Email info@ntigroup.co.za	Quotation 	
	Dilivered To:	
	Company	Salga
	Address	Menlyn Corporate Park
	Receiver	
	Contact	012 369 8000
	Issue Date	13/09/2022
	Expiry Date	13/10/2022
	Quote Number	NTIQ 101049

Code	Description	Quantinty	Unit Price	Total
acc	100 SALGA branded power banks	100	849,89	84 989,00
acc	100 SALGA branded pens	100	189,62	18 962,00
acc	100 SALGA branded diaries 2023	100	488,89	48 889,00
acc	branded headphones(volkano)	100	286,00	28 600,00
				-
				-
				-
				-
				-
				-
				-
				-
				-
				181 440,00

	MAAA0002046
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Account Name	Nu-Tech Innovation Group		
Bank	First National Bank,Clearwater branch		
Branch Code	210835		
Account Number	62819799365		
			

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, _____ the _____ undersigned,
 (name) PELTONIA THUULE BIYECA 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

NO

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

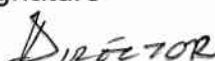
institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

- 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


.....
Position

31-08-2022
.....
Date

 N/A TECH INNOVATION GROUP
.....
Name of bidder

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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- 1.2
- a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the80/20..... preference point system shall be applicable;
- 1.3 Points for this bid shall be awarded for:
- (a) Price; and
 - (b) B-BBEE Status Level of Contributor.
- 1.4 The maximum points for this bid are allocated as follows:

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

- 1.5 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in

terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

A maximum of 80 points is allocated for price on the following basis:
80/20

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

Where

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

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

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

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14

4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5. BID DECLARATION

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

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

- 6.1 B-BBEE Status Level of Contributor: 1 = 20 (maximum of 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

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

(Tick applicable box)

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

- 7.1.1 If yes, indicate:

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

(Tick applicable box)

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

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

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

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm: NLI-TECH INNOVATION GROUP

8.2 VAT registration number: N/A

8.3 Company registration number: 2015/250756/07

8.4 TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

GENERAL SUPPLIES

8.6 COMPANY CLASSIFICATION

- ☐ Manufacturer
☒ Supplier
☐ Professional service provider
☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business: 6 YEARS SIX YEARS

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

- „ (a) disqualify the person from the bidding process;

- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution.

WITNESSES

1. 

2. 



SIGNATURE(S) OF BIDDERS(S)

DATE: 31/08-2022

ADDRESS 1 LAKE STREET
FLORIDA

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE

I, the undersigned,

Full name & Surname	PECTUNIA THULILE BIYELA
Identity number	9403210686082

Hereby declare under oath as follows:

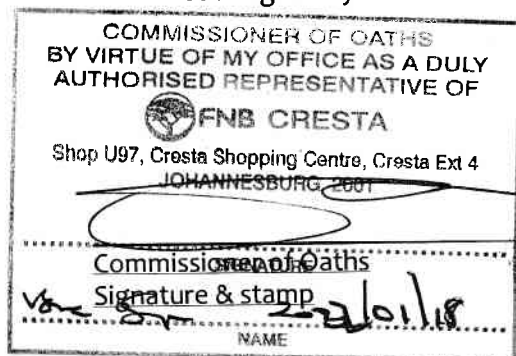
1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a member / director / owner of the following enterprise and am duly authorized to act on its behalf:

Enterprise Name	NU TECH INOVATION GROUP PTY LTD
Trading Name	NU TECH INNOVATION GROUP PTY LTD
Registration Number	2015/250756/07
Enterprise Address	1 LAKE STREET 18 SWAN AVENUE FLORIDA

3. I hereby declare under oath that:
 - The enterprise is 100 % black owned;
 - The enterprise is 100 % black woman owned;
 - Based on the management accounts and other information available on the 06 FEBRUARY 2022 financial year, the income did not exceed R10,000,000.00 (ten million Rands);
 - Please confirm on the table below the B-BBEE level contributor, **by ticking the applicable box.**

100% black owned	Level One (135% B-BBEE procurement recognition)	YES
More than 51% black owned	Level Two (125% B-BBEE procurement recognition)	NO
Less than 51% black owned	Level Four (100% B-BBEE procurement recognition)	NO

4. The entity is an empowering supplier in terms of the dti Codes of Good Practice.
5. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
6. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.



Deponent Signature: [Signature]

Date: 2022-01-18



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0002046	South African company/CC registration number	2015/250756/07
Is supplier active?	Yes	Have Bank Account	Yes
Supplier type	CIPC Company	Total annual turnover	R10 million or less; or
Supplier sub-type	Private Company (Pty)(Ltd)	Financial year start date	06 Feb 2016 00:00:00:000
Legal name	NU TECH INNOVATION GROUP	Registration date	21 Jul 2015 00:00:00:000
Trading name	NU TECH INNOVATION GROUP	Created by	info@ntigroup.co.za
Identification type	South African Company/Close Corporation Registration Number	Created date	14 Sep 2015 09:38:52:000
Government breakdown	Private Companies (Pty) (Ltd)	Edit by	csd.reverifybatch@treasury.gov.za
Business status	In Business	Edit date	23 Aug 2022 22:12:24:933
Country of origin	South Africa	Restricted Supplier	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Other service activities	Core industry	Other personal service activities
Division	Activities of membership organizations	% share of annual turnover	40.00
Division	Other personal service activities	% share of annual turnover	60.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration,Sales	Email address	info@ntigroup.co.za
Is this your preferred Contact?	Yes	Telephone number	011 067 1016
Name(s)	pectunia	Cellphone number	063 392 7677





CSD REGISTRATION REPORT

Surname	biyela	Fax number	086 552 5578
Identification type	South African Identification Number	Website address	www.ntigroup.co.za
Prefer communication via cellphone	Yes	Do you want this contact to also be a CSD user ?	Yes
Prefer communication via email	Yes	Created by	info@ntigroup.co.za
Prefer communication via fax	Yes	Created date	15 Jan 2016 21:39:33:000
Prefer communication via telephone	Yes	Edit by	info@ntigroup.co.za
		Edit date	29 May 2019 22:12:22:820

CONTACT 2

Contact type	Bid Office	Telephone number	011 067 1016
Is this your preferred Contact?	No	Cellphone number	063 392 7677
Name(s)	sbongile	Do you want this contact to also be a CSD user ?	No
Surname	Biyela	Created by	info@ntigroup.co.za
Identification type	South African Identification Number	Created date	08 May 2017 15:12:41:193
Prefer communication via cellphone	Yes	Edit by	info@ntigroup.co.za
Prefer communication via email	Yes	Edit date	29 May 2019 22:12:22:837
Email address	lee@ntigroup.co.za		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Postal code	1709
Address line 1	1 LAKE STREET	Ward Number	70
Address line 2	18 SWAN AVENUE FLORIDA	Country	South Africa
Suburb	Florida North	This address S/A postal	Yes
Province	Gauteng	This address S/A delivery	Yes
Municipality	City of Johannesburg	Created by	info@ntigroup.co.za





CSD REGISTRATION REPORT

City	Roodepoort	Created date	22 Jan 2016 12:42:21:000
		Edit by	info@ntigroup.co.za
		Edit date	27 Dec 2018 10:48:58:487
ADDRESS 2			
Is this a preferred address?	No	Postal code	2940
Address line 1	OSIZWENI	Ward Number	4
Address line 2	Newcastle CBD, Newcastle	Country	South Africa
Suburb	Newcastle CBD	Created by	info@ntigroup.co.za
Province	KwaZulu-Natal	Created date	09 Jan 2017 13:09:12:000
Municipality	Newcastle	Edit by	info@ntigroup.co.za
City	Newcastle	Edit date	02 Mar 2021 09:16:18:410
ADDRESS 3			
Is this a preferred address?	No	Postal code	7441
Address line 1	A4 209 TYRON FLATS,KOEBERG ROAD	Ward Number	55
Address line 2	MILNERTON, CAPE TOWN	Country	South Africa
Suburb	Cape Town CBD	Created by	info@ntigroup.co.za
Province	Western Cape	Created date	02 Mar 2021 09:10:03:293
Municipality	City of Cape Town	Edit by	info@ntigroup.co.za
City	Cape Town	Edit date	02 Mar 2021 09:10:03:293
ADDRESS 4			
Is this a preferred address?	No	Postal code	1443
Address line 1	65 market street	Ward Number	7
Address line 2	vryburg	Country	South Africa
Suburb	Du Plessi Park	This address S/A delivery	Yes
Province	North West	Created by	info@ntigroup.co.za
Municipality	Naledi	Created date	23 Jun 2021 11:36:45:330





CSD REGISTRATION REPORT

City	Vryburg	Edit by	info@ntigroup.co.za
		Edit date	20 Jul 2022 13:06:55:830
ADDRESS 5			
Is this a preferred address?	No	Ward Number	17
Address line 1	28 Boston street	Country	South Africa
Address line 2	Quillerie Park Krugersdorp	Created by	info@ntigroup.co.za
Suburb	Quellierie Park	Created date	07 Apr 2022 19:06:36:583
Province	Gauteng	Edit by	info@ntigroup.co.za
Municipality	Mogale City	Edit date	11 Apr 2022 14:13:07:900
City	Krugersdorp		
Postal code	1739		

ADDRESS 6			
Is this a preferred address?	No	Ward Number	74
Address line 1	31 unit d Temba	Country	South Africa
Address line 2	Hammanskraal	Created by	info@ntigroup.co.za
Suburb	Kanana	Created date	21 Apr 2022 14:03:43:427
Province	Gauteng	Edit by	info@ntigroup.co.za
Municipality	City of Tshwane	Edit date	21 Apr 2022 14:03:43:427
City	Hammanskraal		
Postal code	0407		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1			
Account type	Current Accounts	Is this a preferred account?	Yes
Bank	FIRST NATIONAL BANK	Active start date	30 Jul 2019 21:53:51:000
Branch number	210835	Created by	info@ntigroup.co.za





CSD REGISTRATION REPORT

Branch name	REMOTE ACCOUNTING OPENING	Created date	21 Oct 2019 10:50:20:000
Account number	62819799365	Edit by	info@ntigroup.co.za
Account holder	NU TECH INNOVATION GROUP (PTY)LTD	Edit date	21 Oct 2019 10:53:21:137
		Bank Verification Status	Verification Succeeded
		Foreign Bank Account	No
		Is the identifier linked at the bank	Yes
		Is this a Shared Funding Account	No
		Funding Partner(s)	

BANK ACCOUNT 2

Is this a preferred account?	No
Edit date	22 Jan 2020 07:00:03:743
Bank Verification Status	Bank account deactivation processed
Foreign Bank Account	No
Is the identifier linked at the bank	Yes
Is this a Shared Funding Account	No

TAX INFORMATION

Income tax number	9495851173	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	No	Created by	info@ntigroup.co.za
Are you Registered with SARS?	Yes	Created date	14 Sep 2015 09:38:52:000
Last validation date	24 Aug 2022 11:05:00:000	Edit by	csd.reverifybatch@treasury.gov.za
Would you like to receive notifications?	Yes	Edit date	09 Feb 2022 09:30:46:000





CSD REGISTRATION REPORT

B-BBEE INFORMATION

Are you an empowering supplier	No	B-BBEE Procurement Recognition	135%
% Owned by black people	100.00	Accept and understand the content of the affidavit	Yes
% Owned by black people who are women	100.00	Commissioner of Oath	B MORAMANO
% Owned by black people who are youth	0.00	Date affidavit signed by commissioner of oath	22 Jan 2022 00:00:00:000
% Owned by black people with disabilities	0.00	Affidavit expiry date	21 Jan 2023 00:00:00:000
% Owned by black who are unemployed	0.00	Created by	info@ntigroup.co.za
% Owned by black people who are military veteran	0.00	Created date	21 Apr 2016 12:19:29:000
% Owned by black people living in rural or underdeveloped areas	0.00	Edit by	info@ntigroup.co.za
Status	Active	Edit date	31 Jan 2022 10:11:00:820
B-BBEE Status Level Of Contributor	Level 1 Contributor	Verification Status	Manual Verification Required

OWNERSHIP INFORMATION

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
PECTUNIA THULILE BIYELA	9403210686082	Yes	Black African	Female	100.00%	Yes	No	No		
Total					100.00%					

OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON OWNERSHIP

Enterprise type	EME
B-BBEE status level of contributor	Level 1 Contributor
Owned by black people	100.00%

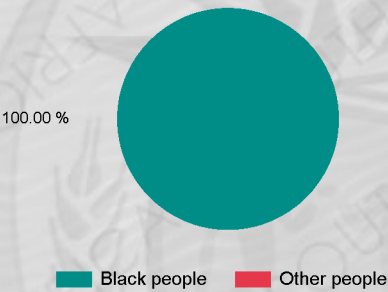




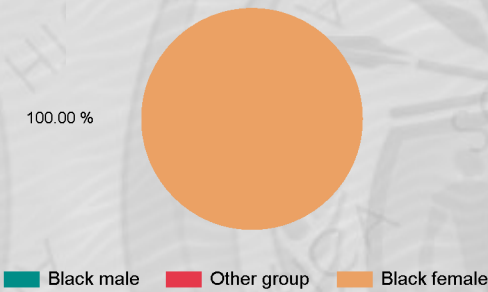
CSD REGISTRATION REPORT

Owned by black people who are youth	100.00%
Owned by black people who are women	100.00%
Owned by black people with disabilities	0.00%
Owned by black people who are military veteran	0.00%
Owned by black people living in rural or underdeveloped areas	0.00%
Owned by black people living in townships	0.00%

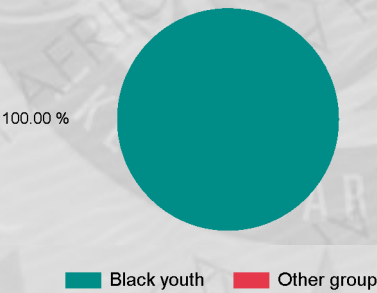
People % Ownership



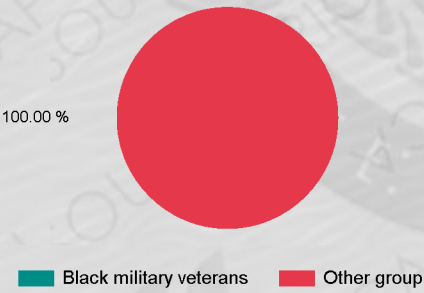
Gender % Ownership



Youth % Ownership



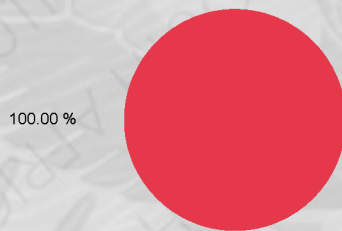
Military veteran % Ownership





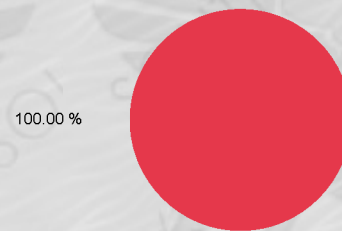
CSD REGISTRATION REPORT

Disabled % Ownership



Black people with disabilities Other group

Living area % Ownership



Other areas Black in rural areas Black in townships

DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director, Owner	Owner's gender	Female
Director status	Active	Owner youth	Yes
Name(s)	PECTUNIA THULILE	Owner person with disabilities	No
Surname	BIYELA	Owner military veteran	No
Country	South Africa	Created by	csd.reverifybatch@treasury.gov.za
Identification type	South African Identification Number	Created date	04 Sep 2017 11:31:45:000
South African identification number	9403210686082	Edit by	csd.reverifybatch@treasury.gov.za
Work permit	0000000	Edit date	04 Sep 2017 11:31:45:000
Appointment date	21 Jul 2015 00:00:00:000	Restricted Supplier	No
Email address	info@ntigroup.co.za	Restriction Last Verification Date	24 Aug 2022 11:05:17:890
Cellphone number	072 297 6228	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	24 Aug 2022 11:05:17:187
Ownership %	100.00%	SA identification number Verified	Yes
Living areas of owner	City of Johannesburg, Florida	SA identification number verification date	24 Aug 2022 11:05:17:793
Owner's ethnic group	Black African		





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.

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

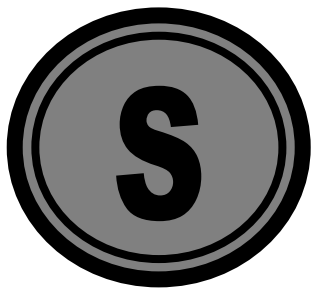
CSD does not automatically verify all certificate information with the various accreditation bodies. Organs of State are required, where not automatically verified by CSD, to manually verify this information with the applicable accreditation body as per current policies and procedures. Expired certificate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





CSD REGISTRATION REPORT





SENGWAYO HOLDINGS CC

SUITE 502 PREMIUM TOWERS

296 LILIAN NGOYI STREET

PRETORIA

0001

CELL: 082 041 0132

FAX: 086 591 0566

Email: sengwayocc@gmail.com

Web: www.sengwayo.co.za

REG NO: 2002/017316/23

VAT NO: 4710249568

Quotation To	Quotation NO	Supplier NO	Date	Reference
SALGA	SALGA 077/2022	MAAA0003543	08/29/2022	SCM

Description	Qty	Unit price	Sub Total	VAT	Amount
BRANDED Alex Varga Asterin 20000mAh Power Bank	100	579.00	56 100.00	9 335.00	65 435.00
BRANDED PENS	100	12.00	1 200.00	180.00	1380.00
BRANDED A5 DIARIES 2023-year page diary	100	509.98	50 998.00	7 649.70	58 647.70
BRANDED VOLKANO HEADPHONES	100	499.00	49 900.00	7 485.00	57 385.00

Sub Total 158 198.00

VAT Total R 24 649.70

Amount R 182 847.70

Balance Due R 182 847.70

Received by :

Print Name :

Signed :

Date :

Supplier number Unique registration reference nr
MAAA0003543 6386704F-6D86-4E01-A388-707A53E268D3
Validity Period : 60 days

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of institution	State

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

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

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

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, *P. H. S. S. S.* the *RAKUNGA KEO* 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

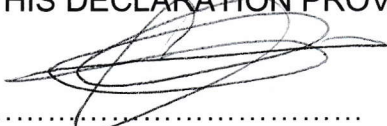
² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.



Signature

DIRECTOR

Position

29/08/2022

Date

SENGWAYO HOLDINGS

Name of bidder

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

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

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

1. GENERAL CONDITIONS

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

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

1.2

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

1.3 Points for this bid shall be awarded for:

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

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

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

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

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

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

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

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

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

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

5. BID DECLARATION

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

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

6.1 B-BBEE Status Level of Contributor: 1 = 20 (maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.)

7. SUB-CONTRACTING

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

(Tick applicable box)

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

7.1.1 If yes, indicate:

i) What percentage of the contract will be subcontracted.....%

ii) The name of the sub-contractor.....

iii) The B-BBEE status level of the sub-contractor.....

iv) Whether the sub-contractor is an EME or QSE

(Tick applicable box)

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

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

Designated Group: An EME or QSE which is at least 51% owned by:	EME ✓	QSE ✓
Black people		
Black people who are youth		
Black people who are women		

Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. **DECLARATION WITH REGARD TO COMPANY/FIRM**

8.1 Name SENGWATO HOLDINGS of company/firm:.....

8.2 VAT 4710249568 registration number:.....

8.3 Company 2002/017316/23 registration number:.....

8.4 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
☐ One person business/sole propriety
☐ Close corporation
☐ Company
☐ (Pty) Limited

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

PRINTING, PROMOTIONAL MATERIAL
AND CLOTHING

8.6 COMPANY CLASSIFICATION

- ☐ Manufacturer
☒ Supplier
☐ Professional service provider
☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

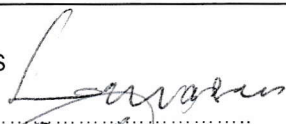
8.7 Total number of years the company/firm has been in business: 20

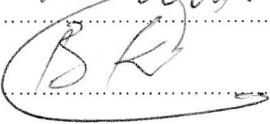
8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
 ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution.

WITNESSES

1. 

2. 



SIGNATURE(S) OF BIDDERS(S)

DATE: 29/08/2022

ADDRESS: **SENGWAYO HOLDINGS**
 Reg: 2002/017316/23
 Suite 502 Premium Towers
 Pretoria
 Tel: 082 041 0132
 Fax: 086 591 0566



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: 9366200016



Enterprise Number: B2002017316

B-BBEE LEVEL 1 CONTRIBUTOR: 135% PROCUREMENT RECOGNITION

B-BBEE INFORMATION

Certificate Number	9366200016
Total Number of Shareholders	TWO (2) SHAREHOLDER(S)
Number of Black Shareholders	TWO (2) BLACK SHAREHOLDER(S)
Number of White Shareholders	ZERO (0) WHITE SHAREHOLDER(S)
Black Ownership Percentage	100% BLACK OWNERSHIP
Black Female Percentage	40% BLACK FEMALE OWNERSHIP
White Ownership Percentage	0% WHITE OWNERSHIP
B-BBEE Status	B-BBEE LEVEL 1 CONTRIBUTOR: 135% PROCUREMENT RECOGNITION
Date of Issue	17-May-2022
Expiry Date	16-May-2023

- Unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution: **100%**
- Black people who are youth as defined in the National Youth Commission Act of 1996: **0%**
- Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act: **0%**
- Black people living in rural and under developed areas: **50%**
- 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	2002 / 017316 / 23
Enterprise Name	SENGWAYO HOLDINGS CC
Registration Date	01-March-2002
Enterprise Type	Close Corporation
Enterprise Status	In Business

Physical Address

the dti Campus - Block F
77 Meintjies Street
Sunnyside 0001

Postal Address: Companies

P O Box 429
Pretoria
0001

Docex: 256

Web: www.cipc.co.za

Contact Centre: 086 100 2472(CIPC)

Contact Centre (International): +27 12 394 9500





CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0003543	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	R10 million or less; or
Supplier type	CIPC Company	Financial year start date	31 Mar 2017 00:00:00:000
Supplier sub-type	Close Corporation	Registration date	01 Mar 2002 00:00:00:000
Legal name	SENGWAYO HOLDINGS	Created by	sengwayocc@gmail.com
Identification type	South African Company/Close Corporation Registration Number	Created date	25 Sep 2015 16:10:30:000
Government breakdown	Close Corporations (CC)	Edit by	sengwayocc@gmail.com
Business status	In Business	Edit date	24 Aug 2022 11:02:13:467
Country of origin	South Africa	Restricted Supplier	No
South African company/CC registration number	2002/017316/23		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

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

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration,Bid Office	Cellphone number	082 041 0132
Is this your preferred Contact?	Yes	Fax number	0865910566
Name(s)	Phumulani	Website address	www,sengwayo.co.za
Surname	Rakumakoe	Do you want this contact to also be a CSD user ?	Yes





CSD REGISTRATION REPORT

Identification type	South African Identification Number	Created by	sengwayocc@gmail.com
Prefer communication via cellphone	Yes	Created date	22 May 2017 12:57:20:287
Prefer communication via email	Yes	Edit by	csd.datafix@treasury.gov.za
Prefer communication via fax	Yes	Edit date	14 Nov 2018 11:58:05:390
Email address	sengwayocc@gmail.com		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1			
Is this a preferred address?	Yes	Ward Number	60
Address line 1	Suite 502 Premium Towers	Country	South Africa
Address line 2	296 Lilian Ngoyi Street	Created by	sengwayocc@gmail.com
Suburb	Pretoria Central	Created date	25 Sep 2015 16:10:31:143
Province	Gauteng	Edit by	sengwayocc@gmail.com
Municipality	City of Tshwane	Edit date	25 Sep 2015 16:10:31:143
City	Pretoria		
Postal code	0001		
ADDRESS 2			
Is this a preferred address?	No	Postal code	0152
Address line 1	982 Block ww	Ward Number	35
Address line 2	Molope street	Country	South Africa
Suburb	Soshanguve WW	This address S/A postal	Yes
Province	Gauteng	This address S/A payment	Yes
Municipality	City of Tshwane	Created by	sengwayocc@gmail.com
City	Soshanguve	Created date	25 Sep 2015 16:10:31:143
		Edit by	sengwayocc@gmail.com
		Edit date	25 Sep 2015 16:10:31:143





CSD REGISTRATION REPORT

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	sengwayocc@gmail.com
Bank	FIRST NATIONAL BANK	Created date	25 Sep 2015 15:01:52:000
Branch number	250845	Edit by	sengwayocc@gmail.com
Branch name	SILVERTON 103	Edit date	25 Sep 2015 16:10:31:113
Account number	62361410071	Bank Verification Status	Verification Succeeded
Account holder	Sengwayo Holdings	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	25 Sep 2015 15:01:52:000	Is this a Shared Funding Account	No

TAX INFORMATION

Income tax number	9378239140	Overall Tax Status	Tax Compliant
VAT number	4710249568	Created by	sengwayocc@gmail.com
Is this supplier a VAT vendor?	Yes	Created date	25 Sep 2015 16:10:30:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifysbatch@treasury.gov.za
Last validation date	24 Aug 2022 11:02:00:000	Edit date	10 Jul 2022 22:16:33:000
Would you like to receive notifications?	Yes		

B-BEE INFORMATION

B-BBEE Certificate Number	9366200016	% Owned by black people living in rural or underdeveloped areas	50.00
B-BBEE Certificate Issue Date	17 May 2022 12:51:20:000	B-BBEE Status Level Of Contributor	Level 1 Contributor





CSD REGISTRATION REPORT

B-BBEE Certificate Issue Expiry Date	16 May 2023 12:51:20:000	B-BBEE Procurement Recognition	135%
% Owned by black people	100.00	Created by	sengwayocc@gmail.com
% Owned by black people who are women	40.00	Created date	22 May 2017 12:57:23:583
% 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	24 Aug 2022 11:02:13:687
% Owned by black who are unemployed	100.00	Last validation date	24 Aug 2022 11:02:13:000
% 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
CHRISTUS PHUMULANI RAKUMAKOE	7310135329080	Yes	Black African	Male	60.00%	No	No	No		
LEAH MAPELA MARUMO	6204210810083	Yes	Black African	Female	40.00%	No	No	No		
Total					100.00%					

OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON OWNERSHIP

Enterprise type	EME
B-BBEE status level of contributor	Level 1 Contributor
Owned by black people	100.00%
Owned by black people who are youth	0.00%
Owned by black people who are women	40.00%





CSD REGISTRATION REPORT

Owned by black people with disabilities

0.00%

Owned by black people who are military veteran

0.00%

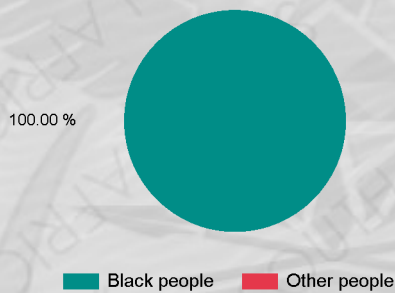
Owned by black people living in rural or underdeveloped areas

0.00%

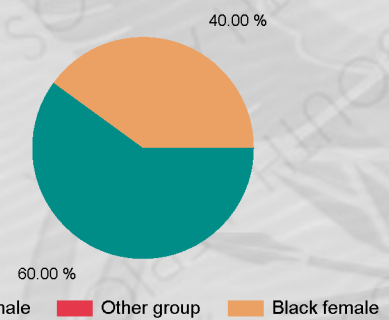
Owned by black people living in townships

0.00%

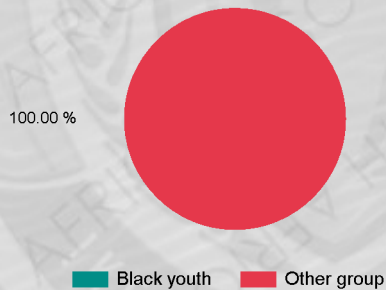
People % Ownership



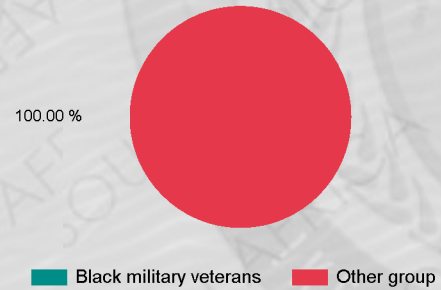
Gender % Ownership



Youth % Ownership



Military veteran % Ownership

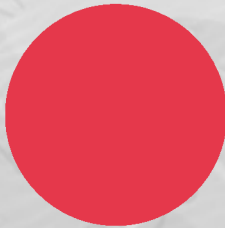




CSD REGISTRATION REPORT

Disabled % Ownership

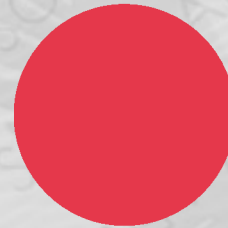
100.00 %



Black people with disabilities Other group

Living area % Ownership

100.00 %



Other areas Black in rural areas Black in townships

DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Member,Owner	Owner's gender	Male
Director status	Active	Owner youth	No
Name(s)	CHRISTUS PHUMULANI	Owner person with disabilities	No
Surname	RAKUMAKOE	Owner military veteran	No
Country	South Africa	Created by	csd.reverifybatch@treasury.gov.za
Identification type	South African Identification Number	Created date	01 Sep 2017 14:56:18:000
South African identification number	7310135329080	Edit by	csd.reverifybatch@treasury.gov.za
Work permit	0000000	Edit date	01 Sep 2017 14:56:18:000
Appointment date	01 Mar 2002 00:00:00:000	Restricted Supplier	No
Email address	sengwayocc@gmail.com	Restriction Last Verification Date	24 Aug 2022 11:02:13:513
Cellphone number	082 041 0132	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	24 Aug 2022 11:02:13:530
Ownership %	60.00%	SA identification number Verified	Yes
Living areas of owner	City of Tshwane, Soshanguve WW	SA identification number verification date	24 Aug 2022 11:02:11:570
Owner's ethnic group	Black African		





CSD REGISTRATION REPORT

DIRECTOR/MEMBER 2

Director type	Member, Owner	Owner's ethnic group	Black African
Director status	Active	Owner's gender	Female
Name(s)	LEAH MAPELA	Owner youth	No
Surname	MARUMO	Owner person with disabilities	No
Country	South Africa	Owner military veteran	No
Identification type	South African Identification Number	Created by	csd.reverifibatch@treasury.gov.za
South African identification number	6204210810083	Created date	01 Sep 2017 14:56:18:000
Work permit	0000000	Edit by	csd.reverifibatch@treasury.gov.za
Appointment date	09 May 2013 00:00:00:000	Edit date	01 Sep 2017 14:56:18:000
Email address	rakumakoecp@gmail.com	Restricted Supplier	No
Cellphone number	082 041 0132	Restriction Last Verification Date	24 Aug 2022 11:02:13:513
Owner	Yes	Government Employee	No
Ownership %	40.00%	Government Employee Last Verification Date	24 Aug 2022 11:02:13:547
Living areas of owner	City of Tshwane, Mabopane Unit D	SA identification number Verified	Yes
		SA identification number verification date	24 Aug 2022 11:02:11:993

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





CSD REGISTRATION REPORT

Tips and Frequently Asked Questions (FAQ)

Identifier

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

Bank

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

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

Tax

Tax Compliance Status

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

Tax Compliance Expiry Date

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

CIPC

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

State Employee

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

BBBEE

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



Quotation



REAL PURPOSE TRADING AND PROJECTS
SHOP NO 7 C/O NAOMIES AND REBECCA STR
FLORIDA GAUTENG
Phone (011) 068 3171 Fax (086) 600 9841
Registration No: 2015/438569/07
Income Tax : 9219004224

DATE : 01/09/2022
Quotation : 00076
Customer ID : John Kola

Quotation For :

Company Name : SALGA
175 Corobay Str C/O Garsfontein Rd
Water Kloof Glen
Pretoria

Quotation valid : 30 DAYS
Prepared by : Nathaniel

1

Comments or Special Instructions: None

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
NATHANIEL					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
100	Alex Varga Asterin 20000mAh Power Bank	R 830.18	R 83,018.00
100	Salga Branded Pens	R 24.46	R 2,446.00
100	Salga Branded Diaries	R 216.79	R 21,679.00
100	Volkakano Bluetooth Headphones	R 799.30	R 79,930.00
			R 0.00
			R 0.00
			R 0.00
			R 0.00
			R 0.00
			R 0.00
If you have any questions concerning this quotation, Contact Nathaniel 060-757-2924 realpurpose019@gmail.com		SUBTOTAL	R 187,073.00
		VAT	-
		OTHER	-
		TOTAL	R 187,073.00

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.

2.1 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? **YES/NO**

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.

[illegible]

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:

3 DECLARATION

I, Mr. Ramesh Kumar Director the undersigned, (name) Rect purpose the undersigned, 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 consortium 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 institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National

Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

Signature



Director

Position Name of bidder

Date

01 SEP 2022

Red Purpose Trading and Projects

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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- 1.2 a) The value of this bid is estimated to exceed/not exceed R50 000 000 (all applicable taxes included) and therefore the preference point system shall be applicable; or
- b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (delete whichever is not applicable for this tender).

1.3 Points for this bid shall be awarded for:

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

The maximum points for this bid are allocated as follows:

POINTS	PRICE	B-BBEE STATUS LEVEL OF CONTRIBUTOR	Total points for Price and B-BBEE must not exceed
	80	20	100

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

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

2. DEFINITIONS

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

3. POINTS AWARDED FOR PRICE

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

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

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

Where

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

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

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

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

5. BID DECLARATION

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

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

- 6.1 B-BBEE Status Level of Contributor: 1 = 20 (maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

7. SUB-CONTRACTING

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

YES	NO	X
-----	----	---

(Tick applicable box)

- 7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted.....
 ii) The name of the sub-contracted.....
 iii) The B-BBEE status level of the contractor.....
 iv) Whether the sub-contractor is an EME or QSE (Tick applicable box)
 YES ☐ NO ☐

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

Designated Group: An EME or QSE which is at least 51% owned by:	EME ☒	QSE ☐
Black people	☒	☐
Black people who are youth	☒	☐
Black people who are women	☐	☐

Black people with disabilities		
Black people living in rural or underdeveloped areas or townships	✓	
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any OSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm: _____

8.2 VAT number: _____

8.3 Company number: 2015/438569/07

8.4 TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

Suppliers of baby diapers, adult diapers, office equipment, toners, cartridges, printing, stationary, office furniture, office equipment, etc. *Photography equipment.*

8.6 COMPANY CLASSIFICATION

- ☐ Manufacturer
- ☒ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business: *+ 6 years*

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/firm for the preference(s) shown and I / we acknowledge that:

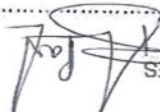
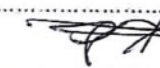
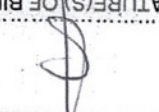
i) The information furnished is true and correct;

ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;

iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

- (a) disqualify the person from the bidding process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution.

1.  2. 		ADDRESS 908 Giessehuys Building 252 Ben Viljoen street Pretoria North 1475 City of Tshwane	
WITNESSES		DATE: 01 SEP 2022 SIGNATURE(S) OF BIDDER(S) 	

Sworn Affidavit – B-BBEE Exempted Micro Enterprise

I, the undersigned,

Full name & Surname	Nathaniel Lorenzo Sauls
Identity number	98111 75179085

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.

2. I am a member / director / owner of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name	Real purpose trading and projects (PTY) LTD
Trading Name	Real purpose trading and projects (PTY) LTD
Registration Number	2015/138569/07
Enterprise Address	Shop no 7 corners of namies, rebecca street forridera

3. I hereby declare under oath that:

- ☐ The enterprise is 100 % black owned;
- ☐ The enterprise is _____ % black woman owned;
- ☐ Based on the management accounts and other information available on the 2021 financial year, the income did not exceed R10,000,000.00 (ten million rands);
- ☐ Please confirm on the table below the B-BBEE level contributor, **by ticking the applicable box.**

100% black owned	Level One (135% B-BBEE procurement recognition)
More than 51% black owned	Level Two (125% B-BBEE procurement recognition)
Less than 51% black owned	Level Four (100% B-BBEE procurement recognition)

1. The entity is an empowering supplier in terms of **the dti** Codes of Good Practice.
2. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
6. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: _____

Date: 17 Feb 2022

0804712-8

 Commissioner of Oaths

Signature and stamp

eOSCM-00102 rev 1.0

CONFIDENTIAL

SOUTH AFRICAN POLICE SERVICE
CLIENT SERVICE CENTRE
2022 -02- 17
ROODEPOORT
SUID-AFRIKAANSE POLISIEDIENS



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0059852	South African company/CC registration number	2015/438569/07
Is supplier active?	Yes	Have Bank Account	Yes
Allow associates?	Yes	Total annual turnover	R10 million or less; or
Supplier type	CIPC Company	Financial year start date	01 Mar 2016 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	17 Dec 2015 00:00:00:000
Legal name	REAL PURPOSE TRADING AND PROJECTS	Created by	realpurpose019@gmail.com
Trading name	REAL PURPOSE TRADING AND PROJECTS	Created date	17 Mar 2016 15:24:19:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	realpurpose019@gmail.com
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	12 Jul 2022 20:39:03:097
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa		

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	Telephone number	0110683171
Is this your preferred Contact?	Yes	Cellphone number	081 388 4653
Name(s)	Nathaniel L	Fax number	0866009841





CSD REGISTRATION REPORT

Surname	Sauls	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	realpurpose019@gmail.com
Prefer communication via cellphone	Yes	Created date	17 Mar 2016 14:58:27:000
Prefer communication via email	Yes	Edit by	realpurpose019@gmail.com
Prefer communication via telephone	Yes	Edit date	06 Dec 2017 13:36:43:360
Email address	realpurpose019@gmail.com		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Postal code	1709
Address line 1	shop 7 naomi street	Ward Number	84
Address line 2	rebecaa street,florida	Country	South Africa
Suburb	Florida	This address S/A postal	Yes
Province	Gauteng	This address S/A delivery	Yes
Municipality	City of Johannesburg	This address S/A payment	Yes
City	Roodepoort	Created by	realpurpose019@gmail.com
		Created date	17 Mar 2016 15:24:50:610
		Edit by	realpurpose019@gmail.com
		Edit date	20 Aug 2020 15:45:24:413

ADDRESS 2

Is this a preferred address?	No	Postal code	2745
Address line 1	12 First Street	Ward Number	29
Address line 2	Industrial Site	Country	South Africa
Suburb	Mafikeng Industrial	Created by	realpurpose019@gmail.com
Province	North West	Created date	12 Apr 2017 11:44:24:703
Municipality	Mafikeng	Edit by	realpurpose019@gmail.com





CSD REGISTRATION REPORT

City	Mafikeng	Edit date	06 Nov 2018 09:04:07:020
ADDRESS 3			
Is this a preferred address?	No	Ward Number	2
Address line 1	208 Giessenburg Building	Country	South Africa
Address line 2	252 Ben Viljoen Street Pretoria Noord 0182	Created by	realpurpose019@gmail.com
Suburb	Pretoria North	Created date	24 May 2017 09:53:39:960
Province	Gauteng	Edit by	realpurpose019@gmail.com
Municipality	City of Tshwane	Edit date	14 Feb 2018 12:04:16:373
City	Pretoria		
Postal code	0182		
ADDRESS 4			
Is this a preferred address?	No	Ward Number	46
Address line 1	17679 Senenyane Street	Country	South Africa
Address line 2	Germiston	Created by	realpurpose019@gmail.com
Suburb	Vosloorus Ext 25	Created date	11 Nov 2020 11:20:45:887
Province	Gauteng	Edit by	realpurpose019@gmail.com
Municipality	Ekurhuleni	Edit date	09 Jul 2021 15:21:39:203
City	Vosloorus		
Postal code	1475		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1			
Account type	Current Accounts	Created by	realpurpose019@gmail.com
Bank	FIRST NATIONAL BANK	Created date	31 Aug 2016 17:24:24:000
Branch number	250141	Edit by	csd.safetynetbatch@treasury.gov.za





CSD REGISTRATION REPORT

Branch name	FLORIDA,TVL 123	Edit date	05 Sep 2016 16:14:28:127
Account number	62597996241	Bank Verification Status	Verification Succeeded
Account holder	REAL PURPOSE TRADING AND PROJECTS	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	17 Mar 2016 15:16:33:000	Is this a Shared Funding Account	No

TAX INFORMATION

Income tax number	9219004224	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	No	Created by	realpurpose019@gmail.com
Are you Registered with SARS?	Yes	Created date	17 Mar 2016 15:24:19:000
Last validation date	24 Aug 2022 10:58:00:000	Edit by	realpurpose019@gmail.com
Would you like to receive notifications?	Yes	Edit date	03 Mar 2022 22:37:54:000

B-BEE INFORMATION

Are you an empowering supplier	No	B-BBEE Procurement Recognition	135%
% Owned by black people	100.00	Accept and understand the content of the affidavit	Yes
% Owned by black people who are women	0.00	Commissioner of Oath	SAPS Florida
% Owned by black people who are youth	0.00	Date affidavit signed by commissioner of oath	13 Jan 2022 00:00:00:000
% Owned by black people with disabilities	0.00	Affidavit expiry date	12 Jan 2023 00:00:00:000
% Owned by black who are unemployed	0.00	Created by	realpurpose019@gmail.com
% Owned by black people who are military veteran	0.00	Created date	21 Apr 2016 10:28:31:000





CSD REGISTRATION REPORT

% Owned by black people living in rural or underdeveloped areas

0.00

Status

Active

B-BBEE Status Level Of Contributor

Level 1 Contributor

Edit by

realpurpose019@gmail.com

Edit date

12 Jul 2022 20:39:03:173

Verification Status

Manual Verification Required

OWNERSHIP INFORMATION

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
NATHANIÉL LORENZO SAULS	9811175179085	Yes	Coloured	Male	100.00%	Yes	No	No		
Total					100.00%					

OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON OWNERSHIP

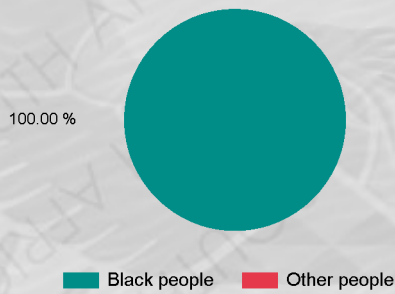
Enterprise type	EME
B-BBEE status level of contributor	Level 1 Contributor
Owned by black people	100.00%
Owned by black people who are youth	100.00%
Owned by black people who are women	0.00%
Owned by black people with disabilities	0.00%
Owned by black people who are military veteran	0.00%
Owned by black people living in rural or underdeveloped areas	0.00%
Owned by black people living in townships	0.00%



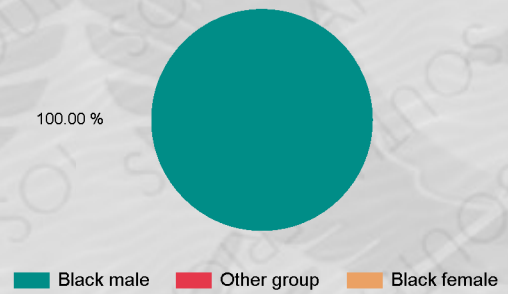


CSD REGISTRATION REPORT

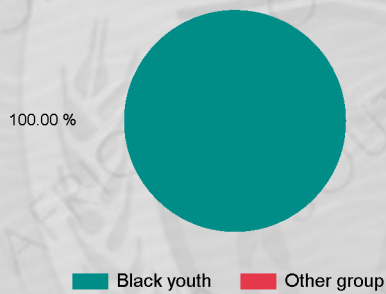
People % Ownership



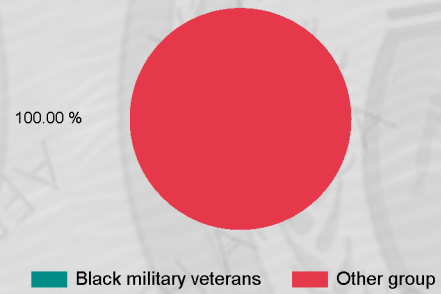
Gender % Ownership



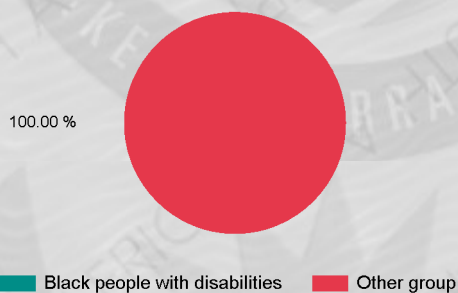
Youth % Ownership



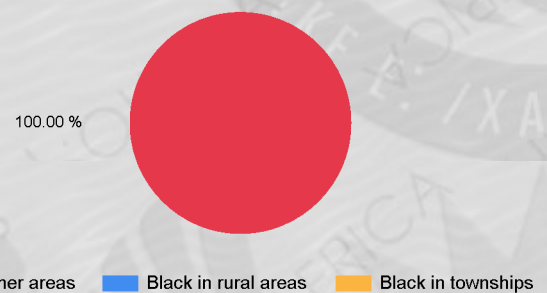
Military veteran % Ownership



Disabled % Ownership



Living area % Ownership





CSD REGISTRATION REPORT

DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director,Owner	Owner's gender	Male
Director status	Active	Owner youth	Yes
Name(s)	NATHANIÉL LORENZO	Owner person with disabilities	No
Surname	SAULS	Owner military veteran	No
Country	South Africa	Created by	realpurpose019@gmail.com
Identification type	South African Identification Number	Created date	18 Jun 2018 12:37:02:000
South African identification number	9811175179085	Edit by	realpurpose019@gmail.com
Appointment date	17 Dec 2015 00:00:00:000	Edit date	18 Jun 2018 12:37:02:000
Email address	realpurpose019@gmail.com	Restricted Supplier	No
Cellphone number	011 068 3171	Restriction Last Verification Date	24 Aug 2022 10:57:58:330
Owner	Yes	Government Employee	No
Ownership %	100.00%	Government Employee Last Verification Date	24 Aug 2022 10:57:57:753
Living areas of owner	City of Johannesburg, Roodepoort SP	SA identification number Verified	Yes
Owner's ethnic group	Coloured	SA identification number verification date	24 Aug 2022 10:57:58:270

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





CSD REGISTRATION REPORT

Tips and Frequently Asked Questions (FAQ)

Identifier

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

Bank

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

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

Tax

Tax Compliance Status

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

Tax Compliance Expiry Date

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

CIPC

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

State Employee

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

BBBEE

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

