

Supply Chain Management

Deviation Template

REQUEST FOR APPROVAL TO DEVIATE FROM A COMPETITIVE BIDDING PROCESS THROUGH THE USE OF A SINGLE SOURCE PROCESS

National Treasury Instruction No. 03 of 2021/22 – *Enhancing Compliance, Transparency and Accountability in Supply Chain Management*, allows for deviations from the competitive bidding process, in the use of single source suppliers.

- Single source procurement is a deviation from a competitive bidding process. The process can only be followed where a **thorough analysis of the market and a transparent and equitable pre-selection process** is used to decide on one supplier among a few prospective bidders to make a proposal. The grounds must be as per the single source procurement process approval document.
- The Single source deviation process shall not be used to avoid competition, and the use of preferred suppliers just for the sake of preference is not permitted.
- Supplier(s) **cannot be requested to deliver goods, works and/or services** until approval of the deviation has been granted.

SECTION A

To be completed by the requestor (cluster/portfolio) and submitted to Supply Chain Management (SCM) for consideration

The completed form must be submitted to SCM with at the least the following supporting documents:

- Valid quotation.
- Motivation, if applicable.
- Proof of thorough analysis or pre-selection procurement process followed to identify the supplier, as per the single source procurement process approval document.

1	Division	FM &SS
2	Cluster / Portfolio	Engineering
3	Requestor's Name from Cluster / Unit	Katekani Makaringe
4	Final Approver (D) <i>Refer to Section D for CSIR Approval Framework.</i>	Navan Moopanar
5	Supplier name	WSW Tech (PTY) Ltd
6	Description of goods/works/services being procured	SMA IM-10 Inviter Managers
7	Is this a once off requirement or will there be a need for the goods/works and/or services in the future?	☒ Once-off ☐ required in the future <i>If the goods, works/services will be required in the future, engage strategic sourcing team and consider a longer-term period to improve on procurement efficiencies.</i>
8	Renewal period if applicable	Renewal start date: Renewal end Date:

		☒ N/A
9	Motivation – Business case and need for procurement. <i>(Detailed motivation why the goods, works or services are required and how the request fits into the business objectives. Indicate what goods/services are required and where the said goods, works/services will be used).</i> <i>(If this information is already captured in a memo, the memo can be attached as supporting documentation)</i>	The inverter manager is a heart of the single axis plant. Without it, the solar plant does not produce electricity, as is currently the case. The OEM, SMA has confirmed that the module is discontinued, and they do not have any old stock. They have referred us to their distributors to assist with location of aftermarket stock. One of the distributors, WSW (ANH), has been able to secure 2x modules with their partner in Germany. We need to urgently issue them an order to secure these modules for us.
10	Detailed motivation why a competitive bidding process <u>cannot</u> be followed <i>(Provide reasons why other suppliers cannot be used to deliver the required service or product, clearing indicating that the goods, works/services can only be procured from a single source).</i> <i>(If this information is already captured in a memo, the memo can be attached as supporting documentation)</i>	Examples of single source situations: a) Where work is required that is a natural continuation of previous work done by a particular supplier which cannot be technically separated from the previous work done; b) Standardisation or compatibility with existing Goods, Services or works or approved methodology. A case must be made that deviation from existing organisation Goods, Services or works will cause major operational disruption; (Depending on specific instance and evidence); and c) When the Goods, Services or works being procured are highly specialised and largely identical to those previously executed by that supplier and it is not in the interest of the public or the organisation to solicit other offers, as it would result in wasted money and/or time for the company. d) Where the Goods, Services or works required are obtainable from one supplier due to intellectual property rights such as patents, trademarks, or copyrights where other equivalent solutions are available but have been ruled out as viable solutions. Please refer to attached memo in Annexure A Provide details of the <u>thorough analysis of the market and a transparent and equitable procurement pre-selection process followed</u>, to decide on the supplier among a few prospective bidders to make a proposal. After extensive troubleshooting, WSW, the current service provider, identified that the inverter manager is no longer functioning properly, which has caused a complete loss of system generation. They have been in communication with SMA, the OEM, to source the necessary replacement inverter manager. After contacting SMA, they have confirmed that the specific module we require has been discontinued and no longer sold as new. They then referred us to 3 service providers who could assist us with location of after-market units. The search for available stock has been ongoing for over a month through 2 of the 3 SMA distributors. The 3rd distributor confirmed that they only do installations, and they do not do sales. Through these engagements with Krannich and ANH (WSW), WSW was able to locate 2x modules in Germany.

		A detailed memo has been attached as Annexure A. Detailed motivation why any other supplier cannot be used: The SMA-20 inverter manager has been discontinued and, if available, can only be sourced through SMA-registered suppliers. WSW is one of the few suppliers authorized to both supply and install SMA equipment in South Africa. Given WSW's prior work on the SAT plant and their in-depth knowledge of our SAT control and communication system, they are uniquely qualified to handle this task. Furthermore, the limited availability of the inverter manager, coupled with the urgency of the situation, strengthens the case for selecting WSW as the sole supplier. Additionally, when we previously searched for alternative suppliers for SAT plant maintenance, no viable options were found, underscoring the need to continue working with WSW. The risk of losing the remaining inverter manager stock, along with the substantial cost of replacing the entire system, makes it critical to act quickly and secure the necessary parts from WSW. Please refer to attached memo for more details attached as Annexure A.
11	Transaction value (Incl. VAT)	R 87 297.79
12	Prepayment required	☐ Yes ☒ No If yes, indicate the % prepayment and amount:
13	- Is the budget / funds available and sufficient? - Indicate client contract linked to the funds – if applicable	☒ Yes ☐ No If linked to client contract, indicate client contract and number:
14	Nature of Expenditure	☒ Operational Expenditure ☐ Capital Expenditure
15	If Capex – was the expenditure approved in the cluster's/portfolio's business plan?	☐ Yes ☐ No ☒ N/A
16	Asset custodian details, if procuring an asset <i>(This section must be completed as it replaces the Capex form which will no longer be required)</i>	CSIR Employee No. Employee Name: ☒ N/A
17	Funding for the asset	☐ CSIR ☐ GRANT ☐ 3 rd Party ☒ N/A
18	Full charge account	Project Number: SSM1336

		Activity: Repair & Maint Comp & Elec Eqp Expenditure type: Opex Department/Cluster Code: 02700/01380
19	If the acquisition is CAPEX in nature, are there any building modifications required?	☐ Yes ☐ No ☒ N/A Comments:
20	If building modifications will be required, has the FM&SS portfolio been consulted?	☐ Yes ☐ No ☒ N/A Comments:

Supporting Documentation to be attached to the request to procurement		
21	Supporting Documentation – tick the relevant documents	☒ Valid Quotation ☒ Motivation Memo (if applicable) ☐ Proof of thorough analysis or pre-selection procurement process followed to identify the supplier. ☐ Other: Specify
22	Required Evidence	• Uniqueness, does not on its own meet the definition for 'preference' use of a single source process, it must be reasonably demonstrated that there are no other equivalent options available. • As a pre-requisite, objective motivation must be on file to indicate that the definition of single source procurement has been met before the person with delegation of authority may approve such a submission. • Evidence of the thorough analysis or pre-selection procurement process followed to identify the supplier must be provided. • Please see Annexure A • See: CSIR Single Source procurement process.

SECTION B

To be completed by the Procurement Official handling the request. The section must only be completed by the official if they have satisfied themselves that the request meets the requirements of a single-source deviation process. If not, the requestor must be advised that a competitive / alternative process will be followed.

23	Call No.	00771826
24	SIN No as per register	SIN 482
25	How many SIN requests have been approved for this supplier during the last 12 months?	Stipulate the SIN numbers and clusters / portfolios that have used this supplier
26	Supporting Documentation to be provided/facilitated by SCM	☒ Completed SBD 1 form (foreign suppliers) ☐ SARS tax obligation clearance letter (foreign suppliers) ☒ Completed SBD 4 form ☒ Valid B-BBEE certificate / Sworn affidavit ☐ Other: Specify

27	Is the supplier listed on the NT database of restricted suppliers? http://www.treasury.gov.za/publications/other/Database%20of%20Restricted%20Suppliers.pdf	☐ Yes ☒ No If yes supplier cannot be used
28	Is the supplier listed on the NT register of tender defaulters? http://www.treasury.gov.za/publications/other/Register%20for%20Tender%20Defaulters.pdf	☐ Yes ☒ No If yes supplier cannot be used

SECTION C

Facilitation of signatures by Procurement Official handling the request

		Name	Designation	Signature	Date
29	SCM Practitioner	Mahlatse Machine	Jnr Procurement Practitioner		14/04/2025
30	Reviewed by SCM	Olwethu Fakude	Div/Port Procurement Manager	 Olwethu Fakude (Apr 14, 2025 15:51 GMT+2)	14/04/2025
		Comments:			
31	Recommended By (R)	Tshepo Rakgokong	Manager: Facilities Eng	 Tshepo Rakgokong (Apr 15, 2025 07:20 GMT+2)	15/04/2025
32	Recommendation Supported by (I) (Finance Manager signature required for asset acquisitions)				
33	Recommendation agreed to by (A)	Navan Moopanar	GrpMgr: FacMngt & Sec Serv	 Navan Moopanar (Apr 15, 2025 09:37 GMT+2)	15/04/2025
34	Final Approver (D)	Maeta Thobane	Div/Port Procurement Manager		16/04/2025
35	Reason for rejection – if rejected				
36	Other Comments				

SECTION D

Approvals as per CSIR Approval Framework

		Board	CEO	Exco	CFO	Exco Member/ Group Executive	Executive Cluster/ Group Manager	Operations/ Support Management	Group Manager: SCM	Operations/ Support Staff
Deviation from a competitive bidding process to follow a Single Source deviation process										
Single Source	More than R30 million.	D		A		R				
	From R15m up to R30 million.		D	A		R				
	Above R400k up to R15m				D	A			R	

	From R30k up to R400k						A	R	D	
NOTE 1:	“Single source” where a thorough analysis of the market and a transparent and equitable pre-selection process is used to decide on one supplier among a few prospective bidders to make a proposal.									
NOTE 2:	The limits are per transaction/confinement. All requests for Single Source purchases must be made by the requesting division, cluster, group, centre or department, which shall prepare the submission in collaboration with the SCM to ensure that the motivation contains sufficient information to meet all necessary grounds for confining the enquiry as stipulated in the Procurement Framework and other Procurement Procedures. Approvals only pertain to process approval and not expenditure approval.									
NOTE 3:	Except for the lower limit of R30k, all amounts are VAT-exclusive.									

WSW Tech (PTY) Ltd
33 Eland Street-Koedoespoort-Pretoria-GT-0186-South
Africa. VAT: 4780282242. Standard Bank-Lynnwood Ridge -
The Grove 012345-Acc: 371 494 761-SWIFT: SBZA ZAJJ

CSIR
Meiring Naude Road
Brummeria
Pretoria GT
South Africa
Tax ID: 4470114283

Quotation # S04342

Quotation Date:
14/04/2025

Expiration:
18/04/2025

Salesperson:
Franco van den Berg

Description	Quantity	Unit Price	Taxes	Amount
[SMAIM-20] SMA Inverter Manager	2.00 Units	37,955.56	15%	R 75,911.12
expected delivery date to be confirmed				
Untaxed Amount				75911.12
VAT 15%				R 11,386.67
Total				87297.79

ANNEXURE A

Inverter Manager sole source Motivation

1. Business Case and Need for Procurement:

Our Single Axis Tracking (SAT) system has ceased generating power due to a faulty inverter manager, a critical component of the control and communication system that interfaces with the inverter.

After extensive troubleshooting, WSW, the current service provider, identified that the inverter manager is no longer functioning properly, which has caused a complete loss of system generation. They have been in communication with SMA, the OEM, to source the necessary replacement inverter manager. After contacting SMA, they have confirmed that the specific module we require has been discontinued and no longer sold as new. They then referred us to 3 service providers who could assist us with location of after market units.

The search for available stock has been ongoing for over a month through 2 of the 3 SMA distributors. The 3rd distributor confirmed that they only do installations, and they do not do sales. Through these engagements with Krannich and ANH (WSW), WSW was able to locate 2x modules in Germany.

Given the limited stock, there is a risk that these identified units may be sold out, in which case, we would be forced to replace the entire solar generation system, which would cost more than R2 000,000 and result in significant downtime. This loss of revenue due to the plant outage is approximately R120,000 per month due to the system's inoperability. Therefore, it is essential to procure the required SMA-20 inverter manager to restore the system and prevent further operational disruption and losses.

2. Justification for Single Source Procurement:

a) Natural Continuation of Previous Work:

Recently, the system stopped generating power, and WSW conducted extensive troubleshooting to identify the root cause. After a thorough diagnostic process, WSW determined that the inverter manager had failed and was no longer functioning properly, which directly led to the complete loss of system generation.

WSW conducted the diagnostic assessment and provided the recommendation that the inverter manager is the faulty component requiring replacement. After approaching SMA, the OEM of the module, for a replacement module, they indicated that they no longer produce the module and referred us to three of their distributors for assistance, ANH (WSW), Krannich, and Solar Africa. WSW is a sister company of one of the companies that was involved in the installation of the CSIR's single axis solar plant. To this end, WSW is the only company that has been able to secure a module for us in Germany. Krannich has expressed difficulties they faced, while Solar Africa has decried the fact, they only do installations.

Moreover, WSW is already familiar with the specific configuration of the plant, they can seamlessly integrate the new inverter manager with minimal disruption and ensure proper functionality.

b) Operational Disruption:

Not only is the SAT plant a highly specialized system, but the work is also intricately tied to the initial system setup carried out which WSW were previously involved in commissioning the control and communication system of the CSIR SAT plant, including the installation of the inverter manager.

Appointment of WSW would result with ease of re-integration of the new modules into the plant and thus improving system recovery time once the modules are sourced.

c) Highly Specialized Goods and Services:

Our SAT PV Plant is a highly specialized and unique system, and the SMA-20 inverter manager is a critical component that must be programmed and integrated with the existing setup. This component can only be sourced from SMA or their approved distributors. WSW is one of the few authorized suppliers capable of sourcing and installing this specific inverter manager. Their extensive experience with the SAT system makes them the most qualified supplier for this task. Given their previous involvement, WSW is well-positioned to address the issue swiftly and efficiently, ensuring minimal disruption to ongoing operations.

3. Thorough Market Analysis and Transparent Procurement Process:

Our market search was guided by a list of registered suppliers provided by SMA. This list also appears on their public website. Before contacting SMA, we reached out to several of our suppliers, but to date, we have not received any responses. This highlights the difficulty in sourcing the SMA-20 inverter manager, primarily due to its discontinuation and the fact that it can only be obtained from the OEM through SMA-registered suppliers. Additionally, in 2024, we conducted a formal market search for SAT PV plant maintenance services but were unable to identify any other qualified suppliers capable of servicing the highly specialized SAT system.

Given these challenges, attempting to source alternative suppliers or parts could lead to further delays and increased financial losses. Consequently, WSW has emerged as the best positioned provider who is able to meet the immediate and urgent need for the inverter manager replacement.

4. Why No Other Supplier Can Be Used:

The SMA-20 inverter manager has been discontinued and, if available, can only be sourced through SMA-registered suppliers. WSW is one of the few suppliers authorized to both supply and install SMA equipment in South Africa. Given WSW's prior work on the SAT plant and their in-depth knowledge of our SAT control and communication system, they are uniquely qualified to handle this task. Furthermore, the limited availability of the inverter manager, coupled with the urgency of the situation, strengthens the case for selecting WSW as the sole supplier.

Additionally, when we previously searched for alternative suppliers for SAT plant maintenance, no viable options were found, underscoring the need to continue working with WSW. The risk of losing the remaining inverter manager stock, along with the substantial cost of replacing the entire system, makes it critical to act quickly and secure the necessary parts from WSW.

Conclusion:

In conclusion, the need for single-source procurement is driven by operational urgency, the loss suffered by CSIR through the plant downtime, the specialized nature of the system, and the existing supplier's intimate knowledge of the infrastructure. WSW is the only supplier who is able to fulfil this critical procurement, and their involvement will minimize downtime, prevent further financial losses, and ensure the continuity of operations for the SAT plant.

We recommend that approval be granted for the single-source procurement of the SMA-20 inverter manager from WSW to mitigate the ongoing operational challenges and secure the long-term functionality of the SAT plant.

PART A

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE CSIR

BID NUMBER:	Call # 00771826	CLOSING DATE:	14-04-2025	CLOSING TIME:	10:30
DESCRIPTION:	SMA IM-10 Inviter Managers				

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		TECHNICAL ENQUIRIES MAY BE DIRECTED TO:	
CONTACT PERSON	Mahlatse Machine	CONTACT PERSON	Tshepo Rakgokong
TELEPHONE NUMBER	-	TELEPHONE NUMBER	0128437074
FACSIMILE NUMBER	N/A	FACSIMILE NUMBER	N/A
E-MAIL ADDRESS	tender@csir.co.za	E-MAIL ADDRESS	tender@csir.co.za

SUPPLIER INFORMATION

NAME OF BIDDER	WSW Tech (Pty) Ltd		
POSTAL ADDRESS	PO Box 32253, Totiusdal, 0134, South Africa		
STREET ADDRESS	33 Eland Street, Koedoespoort Industrial, Pretoria, 0186, South Africa		
TELEPHONE NUMBER	CODE	+27	NUMBER 0100356006
CELLPHONE NUMBER	N/A		
FACSIMILE NUMBER	CODE	N/A	NUMBER N/A
E-MAIL ADDRESS	andreas@wsw-tech.com		
VAT REGISTRATION NUMBER	4780282242		
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:	OR	CENTRAL SUPPLIER DATABASE No: MAAA1441604
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] Yes	B-BBEE STATUS LEVEL SWORN AFFIDAVIT	[TICK APPLICABLE BOX] ☒ Yes ☐ No

[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]

ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☒ Yes [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☒ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
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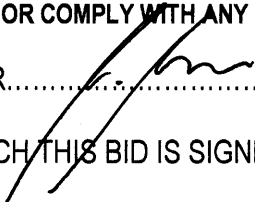
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?	☒ YES ☐ NO
DOES THE ENTITY HAVE A BRANCH IN THE RSA?	☒ YES ☐ NO
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?	☒ YES ☐ NO
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?	☒ YES ☐ NO
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?	☒ YES ☐ NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.	

PART B TERMS AND CONDITIONS FOR BIDDING

1.	BID SUBMISSION:
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED—(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4.	THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2.	TAX COMPLIANCE REQUIREMENTS
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6	WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7	NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER.....

CAPACITY UNDER WHICH THIS BID IS SIGNED:

Customer Accounts Manager.....
(Proof of authority must be submitted e.g. company resolution)

DATE:14-04-2025.....

Annexure A

Call # 00771826

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? **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 with any person who is employed by the procuring institution? **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.



2.2.1 If so, furnish particulars:

~~N/A~~

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?
NO

2.3.1 If so, furnish particulars:

~~N/A~~

3 DECLARATION

I, the undersigned, (name).....~~Bonita Aucamp~~ **M.A. WAGNER**.....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 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

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.

M.A. Wagner

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

14-04-2025
.....
Date

MD
.....
Position

WSW-TECH (Pty) LTD.
.....
Name of bidder

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	Raymond Taki Mashau
Identity number	6602015880088

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 (Select one) of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	WSW Tech (PTY) LTD
Trading Name (If Applicable):	
Registration Number:	2014/023840/07
Vat Number (If applicable)	4780282242
Enterprise Physical Address:	24B Eland Street Koedoespoort Pretoria 0186
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	WSW Tech (Pty) Ltd
Nature of Business:	Energy Electronics and industrial Automation
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who became citizens of the Republic of South Africa by naturalisation- i. before 27 April 1994; or ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"
Definition of "Black Designated Groups"	"Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) 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; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"

3. I hereby declare under Oath that:

- The Enterprise is 51 % Black Owned using the flow-through principle as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is 0 % Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is 0 % Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Black Designated Group Owned % Breakdown as per the definition stated above:
 - Black Youth % = 0 %
 - Black Disabled % = 0 %
 - Black Unemployed % = 0 %
 - Black People living in Rural areas % = 0 %
 - Black Military Veterans % = 0 %
- Based on the Audited Financial Statements/Financial Statements and other information available on the latest financial year-end of 28/02/2024 (DD/MM/YYYY), the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less
- Please Confirm on the below table the B-BBEE Level Contributor, **by ticking the applicable box.**

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	
At least 51% Black Owned	Level Two (125% B-BBEE procurement recognition level)	x
Less than 51% Black Owned	Level Four (100% B-BBEE procurement recognition level)	

4. 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.
5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

LAMMERT HENDRIK ARIE STAVAST GR/CA (SA)
Geoktrooieerde Rekenmeester
Kommissaris van Ede vir die R.S.A
Besigheidsadres - 5 Bauhinia Straat
Highveld, 0157

Commissioner of Oaths
Signature & stamp
Date:

[Signature]
14/04/2025

Deponent Signature: *[Signature]*

Date: 14-04-2025

SIN 482- WSW Tech (PTY) Ltd

Final Audit Report

2025-04-16

Created:	2025-04-14
By:	Mahlatse Zimo (mzimo@csir.co.za)
Status:	Signed
Transaction ID:	CBJCHBCAABAAOOv_JwDAuTbI7JoDHNjRrewJoDFkSRen

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Agreement completed.

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