

Supply Chain Management Process Compliance Checklist



RECOMMENDED: **LAPTOP BAG**

DESCRIPTION OF REQUIREMENTS: **350 LAPTOP BAGS FOR LIMPOPO PMA**

REQUISITION NUMBER: **87553**

PURCHASE ORDER NUMBER:

Supporting Documents	Yes/No/ Not Applicable	Comments
Purchase Requisition Approved	YES	
RFQ Invitation Issued	YES	
Attendance Register for Compulsory Briefing Session	NOT APPLICABLE	
Minimum of Three Valid Written Quotations/Memo	YES	
Price and BEE Points Comparative Schedule	NO	
Tax Compliant Bidder Verified on CSD-Attach Verification Report Dated same as RFQ Invitation Date	YES	
Valid BEE Certificate/ Auditors Letter/ Sworn Affidavit	NO	
SBD 4 Bidders Disclosure	YES	
SBD 6.1 Preference Points Claim Form	YES	
SBD 6.2 Local Production and Content	YES	
ANNEXTURES	YES	
Compiled By:	Approved By:	Reviewed By:
Officer/Administrator Raymond Ledwaba	Finance Manager Mmakoko Mothapo	Senior Manager: SCM
		
14-11-2022	14/11/2022	15/11/2022

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:	

DESCRIPTION: LABTOP BAG: PROVINCIAL
MEMBERS ASSEMBLY

SCM COMPLIANCE CERTIFICATE

Supporting documents	HASHTAG MARKETING	DITSHATSHO TRADING AND PROJECTS PTY LTD	NK INNOVATIONS
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 & Annexure C	YES	YES	NO
SBD 8	YES	YES	YES
	Qualified	Qualified	Dis-Qualified

CO

Compiled by: Raymond Ledwaba

Signature: 
Date: 14/11/2022

Checked by: Mmakoko Mothapo

Signature: 
Date: 14/11/2022

Price Comparative Schedule for purchases above R30 000

SERVICE DESCRIPTION: LAPTOP BAG		PROMOTIONAL ITEM-LAPTOP BAG-PROVINCIAL MEMBERS ASSEMBLY	
REQUISITIONER:	MAGGIE MABIYA		
REQUISITION NUMBER:	87553		
SUPPLIER NAME	HASHTAG MARKETING	DITSHATSHO TRADING AND PROJECT	
PRICE	R 268 749,25	R 494 475,28	
Availability of Products	yes	yes	
Delivery Period	yes	yes	
Quote Validity	yes	yes	
Tax clearance Certificate Valid	yes	yes	
Offer to specification (Y/N)	yes	yes	
	R 268 749,25	R 268 749,25	
80/20 preference point system = 80 (1 - (P-Pm) / (PM))	80,00	12,81	0
B-BEE Status Level and points scored per level	1,00	1,00	20,00
TOTAL POINTS	100,00	32,81	0,00
RANKING			
RECOMMENDATION	Recommended		

SCM Officials :	Compiled by:	Checked by:
Raymond Ledwaba	Raymond Ledwaba	Mmakoko Mthapo
Date	Date	Date
...14/1/2022...	...14/1/2022...	...14/1/2022...
Signature:	Signature:	Signature:
		
Rank:	Rank:	Rank:
Finance & Assets Officer	Finance & Assets Officer	Manager: Finance & Admin

TOTAL COST:	R 268 749,25
In line with the new PPPFA (amended) Regulations, 2011	

STATEMENT AND INVOICE

STATEMENT

HASHTAG
MARKETING #M

DATE: 30/11/2022
PAGE: 1/1

FROM
HASHTAG MARKETING (PTY) LTD

TO
SOUTH AFRICAN LOCAL GOVERNMENT
- PLK

VAT NO: 4520272693

POSTAL ADDRESS:

PHYSICAL ADDRESS:
18B Andrew Murray Road
Bryanston
Sandton
2091
Contact: 010 213 0098

CUSTOMER VAT NO:

POSTAL ADDRESS:
127 Marshall street
Polokwane

0700

Date	Reference	Description	Debit	Credit
01/11/2022		Brought Forward		R 0.05
18/11/2022	IN100207	Tax Invoice - 54361	R 133,204.00	
18/11/2022	IN100208	Tax Invoice - 54390	R 268,749.25	



120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	
R-0.05	R 0.00	R 0.00	R 0.00	R 401,953.25	Amount Paid	R 0.00
						R 401,953.20

TAX INVOICE

HASHTAG
MARKETING #M

NUMBER: IN100208
REFERENCE: 54390
DATE: 18/11/2022
DUE DATE: 30/11/2022
SALES REP: PHINDILE LEBESE
OVERALL DISCOUNT %: 0.00%
PAGE: 1/1

FROM
HASHTAG MARKETING (PTY) LTD

TO
SOUTH AFRICAN LOCAL GOVERNMENT
- PLK

VAT NO: 4520272693

POSTAL ADDRESS:

PHYSICAL ADDRESS:
18B Andrew Murray Road
Bryanston
Sandton
2091
Contact: 010 213 0098

CUSTOMER VAT NO:

POSTAL ADDRESS:
127 Marshall street
Polokwane

PHYSICAL ADDRESS:
127 Marshall Street
Polokwane

0700

0700

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
Bag - 15.6 Laptop Backpack Blk/Charc including full color print onto 1 side	350	R667.70	0.00%	15.00%	R233,695.00	R268,749.25

8 SALGA
SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION
Inspiring service delivery

Approved for payment by

Name: Thulani Mankhane

Signature: [Signature]

Date: 30/11/2022

I certify that the goods/services received are as ordered

Hashtag Marketing (Pty) Ltd
Account: ABSA
Acc Number: 4087 334 086
Branch Code: 632005

Total Discount: R0.00
Total Exclusive: R233,695.00
Total VAT: R35,054.25
Sub Total: R268,749.25

Grand Total: R268,749.25

BALANCE DUE
R268,749.25

CSD BEFORE ISSUING PURCHASE ORDER



CSD REGISTRATION SUMMARY REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0849329	Business status	In Business
Is supplier active?	Yes	Country of origin	South Africa
Allow associates?	Yes	South African company/CC registration number	2015/186411/07
Supplier type	CIPC Company	Have Bank Account	Yes
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	24 Jun 2015 00:00:00:000
Legal name	HASHTAG MARKETING	Restricted Supplier	No
Identification type	South African Company/Close Corporation Registration Number	Restriction Last Verification Date	15 Nov 2022 12:18:16:730
Government breakdown	Private Companies (Pty) (Ltd)		

PREFERRED CONTACT

Contact type	Bid Office	Prefer communication via email	Yes
Name(s)	Moyahabo Pitikoe	Email address	habi@htmsa.co.za
Identification type	South African Identification Number	Cellphone number	082 603 8351

PREFERRED ADDRESS

Address type	Physical	Municipality	City of Johannesburg
Address line 1	18B Andrew Murray Road	City	Sandton
Address line 2	Bryanston	Postal code	2021
Suburb	Bryanston	Ward Number	104
Province	Gauteng	Country	South Africa

PREFERRED ACCOUNT

Account type	Current Accounts	Account holder	HASHTAG MARKETING (PTY) LTD
Bank	ABSA BANK LIMITED	Bank Verification Status	Verification Succeeded
Branch number	632005	Is this a preferred account?	Yes
Branch name	ABSA ELECTRONIC SETTLEMENT CNT	Edit date	14 Nov 2019 09:25:31:890
Account number	4087334086	Is the identifier linked at the bank	Yes

TAX

Overall Tax Status	Tax Compliant	PAYE number	7190790933
IncomeTaxNumber	9774215165	Is this supplier a VAT vendor?	Yes
VAT number	4520272693	Last validation date	15 Nov 2022 12:18:00:000





CSD REGISTRATION SUMMARY REPORT

SUPPLIER DIRECTOR/MEMBERS

Is there any director whom is restricted?

No

Is there any director who is a government employee?

No

SUPPLIER COMMODITIES

Commodity family

Clothing;

BBBEE INFORMATION

Certificate Type

Sworn Affidavit

Certificate Issue Date

25 Oct 2022 00:00:00:000

BBBEE Status Level Of Contributor

Level 1 Contributor

Certificate Expiry Date

24 Oct 2023 00:00:00:000

Status

Verification Status

Manual verification required

DEMOGRAPHIC INFORMATION

Gender demographics available?

Yes

Youth demographics available?

No

Military veteran demographics available?

No

Disabilities demographics available?

No

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 SUMMARY 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 highlighted 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?](#)



PURCHASE ORDER

PURCHASE ORDER

Order Number:	54390
Order Date:	2022-11-15
Supplier Ref. No.:	LIM-PDOD LAPTOP BACKPACK
Delivery Date:	2022-11-18
Our Contact:	Mothapo Angelina 0152911414
Fax No:	0152911414

Line No.	Item Description	Warehouse	Goal	Project	Quantity	Unit Cost	Line Total
1	Laptop Backpack-350 FOR PEC	LIM-PDOD	Enablers		1.00	268749.25	268749.25

Special Message :

Laptop Backpack-350 FOR PMA

Total Order Amount (VAT INCLUSIVE)

R 268 749.25

Billing Address:	Delivery Address:
Attention: Accounts Payable Menlyn Corporate Park, Block B 175 Corobay Avenue Corner Garsfontein and Corobay Streets Waterkloof Glen ext.11 , PRETORIA 0181	127 Marshall Street Polokwane

Vendor Name:	HASHTAG MARKETING
Vendor Code:	V-HAS003
Telephone:	0826038351
Contact Person:	HABI
E-mail Address:	Habi@htmsa.co.za
Address:	

Terms and Conditions :

This order is subject to the GENERAL CONDITIONS OF CONTRACT available on our website or on request from our Supply Chain Management unit. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier. Payment will be made in Rand unless otherwise stipulated in SCC.

Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be. No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part if (a) the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2; (b) if the Supplier fails to perform any other obligation(s) under the contract; or (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

Please quote order number in all correspondence

Official Stamp

Authorised Signatory

Digitally signed by Thembeka
Mphahlele
DN: cn=Thembeka Mphahlele,
o=SALGA, ou=Finance & SCM,
email=thembeka@salga.org.za
Date: 2022.11.15 13:25:55
+0200

RFQ

Name of supplier: **DITSHATSHO TRADING AND PROJECT**

Attention: **ENOS**

RE: REQUEST FOR QUOTATION

DATE: 10-11-2022

Please provide us with a quotation for the goods /services listed below or in accordance with the specifications attached:

No	Specifications / Details	Commodity	Unit of issue	Quantity
1	Laptop backpack-16 inch laptop back pack with USB Charging port, Anti-theft including branding and delivery costs to Polokwane		1	350

Please note:

1. Quotation should reach us by no later than: **14-11-2022**
2. Quotation should be valid for at least 30 days.
3. Is the offer strictly according to specifications? Yes/No
4. If not to specification, state deviation(s)
5. Please indicate your delivery period:
6. All the Standard Bidding Documents (SBD) forms must be completed in full and returned with the quotation.
7. Please indicate a valid Central Supplier Database (CSD) registration number on your quotation. Tax status will be verified on CSD.
8. All prices must be VAT inclusive, if no indication is given, prices will be evaluated as inclusive.
9. No quotations received after closing time and date will be accepted without prior arrangement with the sender of this request.
10. 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.
12. This quotation is subject to the general conditions of contract, as well as any special conditions stated in the specifications.
13. 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:
 - a) Textiles, Clothing, Leather and Footwear: 100 %
 - b) Office Furniture: 85 %
14. For bids of above R30 000 to R50 million , SALGA evaluates these in terms of the 80/20 adjudication criteria where :
 - a) Price : 80 b) BBBEE Level of contribution : 20 TOTAL : 100
15. For bids of above R50 million , SALGA evaluates these in terms of the 90/10 adjudication criteria where :
 - a) Price : 90 b) BBBEE Level of contribution : 10 TOTAL : 100

I / we agree that the offer herein shall remain binding upon me / us and open for acceptance by SALGA during the validity period indicated and calculated from the closing time stated above

Signature of Tenderer

Name and Capacity

Date

Name of supplier: **HASHTAG MARKETING**

Attention: **MOYAHABO**

RE: REQUEST FOR QUOTATION

DATE: 10-11-2022

Please provide us with a quotation for the goods /services listed below or in accordance with the specifications attached:

No	Specifications / Details	Commodity	Unit of issue	Quantity
1	Laptop backpack-16 inch laptop back pack with USB Charging port, Anti-theft including branding and delivery costs to Polokwane		1	350

Please note:

1. Quotation should reach us by no later than: **14-11-2022**
2. Quotation should be valid for at least 30 days.
3. Is the offer strictly according to specifications? Yes/No
4. If not to specification, state deviation(s)
5. Please indicate your delivery period:
6. All the Standard Bidding Documents (SBD) forms must be completed in full and returned with the quotation.
7. Please indicate a valid Central Supplier Database (CSD) registration number on your quotation. Tax status will be verified on CSD.
8. All prices must be VAT inclusive, if no indication is given, prices will be evaluated as inclusive.
9. No quotations received after closing time and date will be accepted without prior arrangement with the sender of this request.
10. 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.
12. This quotation is subject to the general conditions of contract, as well as any special conditions stated in the specifications.
13. 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:
 - a) Textiles, Clothing, Leather and Footwear: 100 %
 - b) Office Furniture: 85 %
14. For bids of above R30 000 to R50 million , SALGA evaluates these in terms of the 80/20 adjudication criteria where :
 - a) Price : 80 b) BBBEE Level of contribution : 20 TOTAL : 100
15. For bids of above R50 million , SALGA evaluates these in terms of the 90/10 adjudication criteria where :
 - a) Price : 90 b) BBBEE Level of contribution : 10 TOTAL : 100

I / we agree that the offer herein shall remain binding upon me / us and open for acceptance by SALGA during the validity period indicated and calculated from the closing time stated above

Signature of Tenderer

Name and Capacity

Date

Name of supplier: **NK INNOVATIONS**

Attention: **KABELO**

RE: REQUEST FOR QUOTATION

DATE: 10-11-2022

Please provide us with a quotation for the goods /services listed below or in accordance with the specifications attached:

No	Specifications / Details	Commodity	Unit of issue	Quantity
1	Laptop backpack-16 inch laptop back pack with USB Charging port, Anti-theft including branding and delivery costs to Polokwane		1	350

Please note:

1. Quotation should reach us by no later than: **14-11-2022**
2. Quotation should be valid for at least 30 days.
3. Is the offer strictly according to specifications? Yes/No
4. If not to specification, state deviation(s)
5. Please indicate your delivery period:
6. All the Standard Bidding Documents (SBD) forms must be completed in full and returned with the quotation.
7. Please indicate a valid Central Supplier Database (CSD) registration number on your quotation. Tax status will be verified on CSD.
8. All prices must be VAT inclusive, if no indication is given, prices will be evaluated as inclusive.
9. No quotations received after closing time and date will be accepted without prior arrangement with the sender of this request.
10. 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.
12. This quotation is subject to the general conditions of contract, as well as any special conditions stated in the specifications.
13. 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:
 - a) Textiles, Clothing, Leather and Footwear: 100 %
 - b) Office Furniture: 85 %
14. For bids of above R30 000 to R50 million , SALGA evaluates these in terms of the 80/20 adjudication criteria where :
 - a) Price : 80 b) BBBEE Level of contribution : 20 TOTAL : 100
15. For bids of above R50 million , SALGA evaluates these in terms of the 90/10 adjudication criteria where :
 - a) Price : 90 b) BBBEE Level of contribution : 10 TOTAL : 100

I / we agree that the offer herein shall remain binding upon me / us and open for acceptance by SALGA during the validity period indicated and calculated from the closing time stated above

Signature of Tenderer

Name and Capacity

Date

Raymond Ledwaba

From: Thandi TM. Mabitsela
Sent: Thursday, 10 November 2022 16:11
To: info@ditshatsho.co.za
Cc: Raymond Ledwaba
Subject: FW: Request for quotation
Attachments: SKM_55822111015450.pdf

Good day

Kindly receive the request for quotation .please fill the SBD 4,SBD 6.1 SBD 6.2 and sent me back with BEE Certificate.

Regards
Thandi

Raymond Ledwaba

From: Thandi TM. Mabitsela
Sent: Thursday, 10 November 2022 16:11
To: Habi@htmsa.co.za
Cc: Raymond Ledwaba
Subject: FW: Request for quotation
Attachments: SKM_55822111015450.pdf

Good day

Kindly receive the request for quotation .please fill the SBD 4,SBD 6.1 SBD 6.2 and sent me back with BEE Certificate.

Regards
Thandi

Raymond Ledwaba

From: Thandi TM. Mabitsela
Sent: Thursday, 10 November 2022 16:25
To: kabelo@nkinnovation.co.za
Cc: Raymond Ledwaba
Subject: FW: REQUEST FOR QUOTATION
Attachments: SKM_55822111016050.pdf; Pic 2.docx

Good day

Kindly receive the request for quotation. Please fill the SBD 4, SBD 6.1, SBD 6.2 and sent me back with the BEE Certificate.

Regards
Thandi

CSD BEFORE RFQ



CSD REGISTRATION SUMMARY REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0849329	Business status	In Business
Is supplier active?	Yes	Country of origin	South Africa
Allow associates?	Yes	South African company/CC registration number	2015/186411/07
Supplier type	CIPC Company	Have Bank Account	Yes
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	24 Jun 2015 00:00:00:000
Legal name	HASHTAG MARKETING	Restricted Supplier	No
Identification type	South African Company/Close Corporation Registration Number	Restriction Last Verification Date	10 Nov 2022 08:58:48:773
Government breakdown	Private Companies (Pty) (Ltd)		

PREFERRED CONTACT

Contact type	Bid Office	Prefer communication via email	Yes
Name(s)	Moyahabo Pitikoe	Email address	habi@htmsa.co.za
Identification type	South African Identification Number	Cellphone number	082 603 8351

PREFERRED ADDRESS

Address type	Physical	Municipality	City of Johannesburg
Address line 1	18B Andrew Murray Road	City	Sandton
Address line 2	Bryanston	Postal code	2021
Suburb	Bryanston	Ward Number	104
Province	Gauteng	Country	South Africa

PREFERRED ACCOUNT

Account type	Current Accounts	Account holder	HASHTAG MARKETING (PTY) LTD
Bank	ABSA BANK LIMITED	Bank Verification Status	Verification Succeeded
Branch number	632005	Is this a preferred account?	Yes
Branch name	ABSA ELECTRONIC SETTLEMENT CNT	Edit date	14 Nov 2019 09:25:31:890
Account number	4087334086	Is the identifier linked at the bank	Yes

TAX

Overall Tax Status	Tax Compliant	PAYE number	7190790933
IncomeTaxNumber	9774215165	Is this supplier a VAT vendor?	Yes
VAT number	4520272693	Last validation date	10 Nov 2022 08:59:00:000





CSD REGISTRATION SUMMARY REPORT

SUPPLIER DIRECTOR/MEMBERS

Is there any director whom is
restricted?

No

Is there any director who is a
government employee?

No

SUPPLIER COMMODITIES

Commodity family

Clothing;

BBBEE INFORMATION

Certificate Type

Sworn Affidavit

Certificate Issue Date

25 Oct 2022 00:00:00:000

BBBEE Status Level Of
Contributor

Level 1 Contributor

Certificate Expiry Date

24 Oct 2023 00:00:00:000

Status

Verification Status

Manual verification required

DEMOGRAPHIC INFORMATION

Gender demographics available?

Yes

Youth demographics available?

No

Military veteran demographics
available?

No

Disabilities demographics
available?

No

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 SUMMARY 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 highlighted 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 differs 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?](#)





CSD REGISTRATION SUMMARY REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0151731	Business status	In Business
Is supplier active?	Yes	Country of origin	South Africa
Allow associates?	Yes	South African company/CC registration number	2011/105073/07
Supplier type	CIPC Company	Have Bank Account	Yes
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	22 Aug 2011 00:00:00:000
Legal name	DITSHATSHO TRADING AND PROJECTS	Restricted Supplier	No
Identification type	South African Company/Close Corporation Registration Number	Restriction Last Verification Date	10 Nov 2022 15:08:34:687
Government breakdown	Private Companies (Pty) (Ltd)		

PREFERRED CONTACT

Contact type	Administration	Email address	info@ditshatsho.co.za
Name(s)	Enos Makgille Matsimela	Telephone number	0796221713
Identification type	South African Identification Number	Cellphone number	079 622 1713
Prefer communication via telephone	Yes	Fax number	0865850342
Prefer communication via email	Yes		

REFERRED ADDRESS

Address type	Physical	Municipality	Ekurhuleni
Address line 1	4473 HIPPO STREET	City	Boksburg
Address line 2	DAWN PARK	Postal code	1459
Suburb	Dawn Park	Ward Number	43
Province	Gauteng	Country	South Africa

REFERRED ACCOUNT

Account type	Current Accounts	Account holder	DITSHATSHO TRADING AND PROJECTS
Bank	STANDARD BANK OF SOUTH AFRICA	Bank Verification Status	Verification Succeeded
Branch number	051001	Is this a preferred account?	Yes
Branch name	STANDARD BANK SOUTH AFRICA	Edit date	03 Mar 2017 12:15:39:070
Account number	020394608	Is the identifier linked at the bank	Yes
Overall Tax Status	Tax Compliant	PAYE number	7590795565





CSD REGISTRATION SUMMARY REPORT

IncomeTaxNumber	9396175177	Is this supplier a VAT vendor?	Yes
VAT number	4040276141	Last validation date	10 Nov 2022 15:09:00:000
SUPPLIER DIRECTOR MEMBERS			
Is there any director whom is restricted?	No	Is there any director who is a government employee?	No
SUPPLIER COMMODITIES			
Commodity family	Clothing; Photographic and recording media; Printed media; Printing and publishing equipment; Electronic reference material; Signage and accessories; Advertising; Writing and translations; Reproduction services; Photographic services; Graphic design;		
BBBEE INFORMATION			
Certificate Type	Sworn Affidavit	Certificate Issue Date	24 Jan 2022 00:00:00:000
BBBEE Status Level Of Contributor	Level 1 Contributor	Certificate Expiry Date	23 Jan 2023 00:00:00:000
Status		Verification Status	Manual verification required
DEMOGRAPHIC INFORMATION			
Gender demographics available?	Yes	Youth demographics available?	No
Military veteran demographics available?	No	Disabilities demographics available?	No

* CSD does not automatically verify foreign company registration number, international securities identification number, foreign identification numbers for foreign passport holders, 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 SUMMARY 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 highlighted 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 differs 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

If 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?

Government 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?





CSD REGISTRATION SUMMARY REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0031815	Government breakdown	Close Corporations (CC)
Is supplier active?	Yes	Business status	In Business
Allow associates?	Yes	Country of origin	South Africa
Supplier type	CIPC Company	South African company/CC registration number	2010/034605/23
Supplier sub-type	Close Corporation	Have Bank Account	No
Legal name	N'KAY PROMOTIONS	Registration date	19 Mar 2010 00:00:00:000
Trading name	NK Innovations	Restricted Supplier	No
Identification type	South African Company/Close Corporation Registration Number	Restriction Last Verification Date	10 Nov 2022 09:03:36:837

PREFERRED CONTACT

Contact type	Bid Office	Prefer communication via sms	Yes
Name(s)	KABELO SANNA Mashigo	Prefer communication via telephone	Yes
Identification type	South African Identification Number	Email address	kabelo@nkinnovations.co.za
Prefer communication via cellphone	Yes	Telephone number	010 442 8478
Prefer communication via email	Yes	Cellphone number	083 504 6601

PREFERRED ADDRESS

Address type	Physical	Municipality	City of Johannesburg
Address line 1	523 West Ave	City	Randburg
Address line 2	Ferndale	Postal code	2194
Suburb	Ferndale	Country	South Africa
Province	Gauteng		

PREFERRED ACCOUNT

Account type	Current Accounts	Account holder	N'KAY PROMOTIONS T/A NK INNOVATIONS
Bank	FIRST NATIONAL BANK	Bank Verification Status	Verification Succeeded
Branch number	251337	Is this a preferred account?	Yes
Branch name	THREE RIVERS 665	Edit date	26 Apr 2016 14:04:20:917
Account number	62267409160	Is the identifier linked at the bank	Yes

VAT

Overall Tax Status	Tax Compliant	Is this supplier a VAT vendor?	Yes
Income Tax Number	9700618151	Last validation date	10 Nov 2022 09:04:00:000





CSD REGISTRATION SUMMARY REPORT

VAT number	4350289841		
SUPPLIER DIRECTOR/MEMBERS			
Is there any director whom is restricted?	No	Is there any director who is a government employee?	No
SUPPLIER COMMODITIES			
Commodity family	Management advisory services; Marketing and distribution; Public relations and professional communications services;		
BBBEE INFORMATION			
Certificate Type	B-BBEE Certificate From CIPC	Certificate Issue Date	23 Jun 2022 09:43:58:000
BBBEE Status Level Of Contributor	Level 1 Contributor	Certificate Expiry Date	22 Jun 2023 09:43:58:000
Status		Verification Status	Verified by CIPC
DEMOGRAPHIC INFORMATION			
Gender demographics available?	Yes	Youth demographics available?	Yes
Military veteran demographics available?	No	Disabilities demographics available?	No

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. Organisations are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.



CSD REGISTRATION SUMMARY 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 highlighted 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 differs 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?](#)

QUOTATION

QUOTE



NUMBER: QUO0000479
REFERENCE: LAPTOP BAGS
DATE: 11/11/2022
DUE DATE: 30/11/2022
SALES REP: PHINDILE LEBESE
OVERALL DISCOUNT %: 0.00%
PAGE: 1/1

FROM
HASHTAG MARKETING (PTY) LTD

VAT NO: 4520272693

POSTAL ADDRESS:

PHYSICAL ADDRESS:

18B Andrew Murray Road
Bryanston
Sandton
2091
Contact: 010 213 0098

TO
**SOUTH AFRICAN LOCAL GOVERNMENT
- PLK**

CUSTOMER VAT NO:

POSTAL ADDRESS:

127 Marshall street
Polokwane

PHYSICAL ADDRESS:

127 Marshall Street
Polokwane

0700

0700

Description	Quantity	Excl. Price	Disc %	VAT %	Excl. Total	Incl. Total
Bag - Volcano Refine 15.6 Laptop Backpack Blk/Charc including full color print onto 1 side	350	R667.70	0.00%	15.00%	R233,695.00	R268,749.25

Prices are quoted as per specified quantities, a decrease in quantity required will attract a price increase.

Total Discount: R0.00
Total Exclusive: R233,695.00
Total VAT: R35,054.25
Sub Total: R268,749.25

Grand Total: R268,749.25

BALANCE DUE
R268,749.25



21 Lucille Street
 Risiville, Meyerton 1929
 Phone +27 (0) 83 504 6601 Fax (086) 515 - 8633
 CSD NUMBER: MAAA0031815
 COMPANY REG:2010/034605/23

QUOTATION

DATE: November 14, 2022
 QUOTE # 0948

REF: SALGA BRANDED Laptop Backpacks 16inch with USB charging port

FOR: POLOKWANE BRANCH
 DELIVERY D TBC

VAT NUMBER: 4350289841

BILL TO: SUPPLY CHAIN MANAGEMENT
 Thandi TM. Mabitsele
 SALGA SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION

MOBILE: TEL: 015 817 5176 FAX NUMBER:
 EMAIL: pnzuza@salga.org.za

Pax : Estimated at 350

ITEM NO	ITEM / DESCRIPTION	QUANTITY	PER UNIT	TOTAL
			R997,50	R349 125,00
	SALGA Laptop bags			
1	Volkano Refine Series 15.6 (39.6 cm) Backpack in Black With Rear Passport Holder and Integrated Usb Charging Port 15.6" Padded Laptop Compartment, great for keeping your laptop or notebook safe Adjustable, padded shoulder straps for added comfort during wear One Main Multi-Pocket Compartment for keeping your items separate and organized Two front zippered pockets for easy access to your regularly used items Trolley strap ideal for use when you're dashing to catch your next flight Zippered rear passport pocket Integrated USB Charging Port Carry handles Please note: Item subject to stock availability on order.	350		
2	Branding: 1 Colour screen print logo on 1 position Branding on position A or Position B	350	R28,50	R9 975,00
3	Once off production charge. Vector PDF artwork to be supplied by client ready for print.	1	R550,00	R550,00
			SUB TOTAL	R359 650,00
			VAT 15%	R53 947,50
			TOTAL INCL VAT	R413 597,50

Courier cost to Polokwane office included

100% payment required prior to production

NB!! Surcharge and overtime for any orders that require overtime and or delivery in less than 7 working days post approval of artwork . Overtime to be charged for Saturday and Sunday production

PLEASE NOTE:

Quotation is valid for 30 days. On approval of cost estimate, our payment terms are 100% payment on order. For cost estimates signed off less than 14 days prior to delivery date, payment is required in full.
 Cancellation fees apply. All items remain on rental and are the exclusive property of NK Innovations unless otherwise stated. General: The buyer shall at its own cost obtain necessary approval from for government and the building owner to have the sign erected. The buyer shall at its own cost provide for all the necessary and adequate reinforcements to the building or structure upon which the sign is to be erected so as to render the building or structure safe once the sign has been attached to it. Lead times: There is a standard lead times of six weeks.
 Exclusions and general: 1.) This quotation excludes additional costs involved in non-pickable soil excavations 2.) The quotation excludes additional costs involved in any landscaping for pylon signs 3.) This quotation excludes the provision of primary power to any signage 4.) this quotation excludes the provision of any timers or day/night switches unless if specified 5.) This quotation excludes provision of fireman switches for neon signs. 6.) E & OE



DITSHATSHO
TRADING & PROJECTS PTY LTD

Tel No. 079 622 1713

Fax No. 086 585 0342

Email: info@ditshatsho.co.za

Web: www.ditshatsho.co.za

Physical Address: 4473 Hippo Street, Boksburg

Company Registration: 2011/105073/07

TO:Salga

Att: Mmakoko Mothapo

Procurement department

Tel:015 291 1400

Fax:086 633 6378

Email: mmothapo@salga.org.za

Date:14/11/2022

CSD: Supplier Number (MAAA0151731)

We thank you for your enquiry and have pleasure in submitting the following quotation as requested

DESCRIPTION	Qty	Price	Total Price
Supply and Branding of Refine Volkano Laptop backpack 16 inc Anti-Theft Backpack – Black	350	R1,228.51	R429,978.50
		Total exl	R429,978.50
		Vat	R64,496.78
		Total Price	R494,475.28

Terms and Condition

- Quotation is valid for 30 days
- Clients to provide artwork read to print
- All price are inclusive of vat
- Lead time take 5-7 days after approval of the artwork
- Payment strictly 30 days after the invoice submission

BEE CERTIFICATE

**SWORN AFFIDAVIT – B-BEE EXEMPT MICRO ENTERPRISE
GENERIC CODES OF GOOD PRACTICE**

I, the undersigned,

Full name & Surname	Moyahabo Pitikoe
Identity number	7104250288084

Hereby declare under oath as follows:

- The contents of this statement are to the best of my knowledge a true reflection of the facts.
- I am a * ☐ Member/ ☒ Director/ ☐ Owner of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	Hashtag Marketing (Pty)Ltd
Trading Name (If Applicable):	
Registration Number:	2015/186411/07
VAT Number:	452027693
Enterprise Physical Address:	18B Andrew Murray Road Bryanston 2091
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	(Pty)Ltd
Nature of Business:	Supply and distribution of promotional gifts and clothing
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 naturalization- 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 waiting 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;"

**Please indicate which is applicable*

A 2/11/2021

3. I hereby declare under Oath that:

- The Enterprise is 100.00 % Black 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 100.00 % Black Woman 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 100.00 % 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

% Ownership breakdown by each Black Designated Group, as defined above, is as follows:

Black Youth %	=	<u>0.00</u> %
Black Disabled %	=	<u>0.00</u> %
Black Unemployed %	=	<u>0.00</u> %
Black People living in rural areas %	=	<u>0.00</u> %
Black Military Veterans %	=	<u>0.00</u> %

- The annual Total Revenue was R10,000,000.00 (Ten Million Rand) or less, based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of Feb-2021 (month & year),
- 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)	☐
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.

Deponent Signature: 

Date: 02-Nov-2021

 2/11/2021
COMMISSIONER OF OATHS (RSA)
Malusi Phaka CA (SA)
Chartered Accountant (SA) 04878552
9 Stirrup Lane, Woodmead, 2091

Commissioner of Oaths
Signature & stamp



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: 9368242055



Enterprise Number: B2010034605

B-BBEE LEVEL 1 CONTRIBUTOR: 135% PROCUREMENT RECOGNITION

B-BBEE INFORMATION

Certificate Number	9368242055
Total Number of Shareholders	THREE (3) SHAREHOLDER(S)
Number of Black Shareholders	THREE (3) BLACK SHAREHOLDER(S)
Number of White Shareholders	ZERO (0) WHITE SHAREHOLDER(S)
Black Ownership Percentage	100% BLACK OWNERSHIP
Black Female Percentage	100% BLACK FEMALE OWNERSHIP
White Ownership Percentage	0% WHITE OWNERSHIP
B-BBEE Status	B-BBEE LEVEL 1 CONTRIBUTOR: 135% PROCUREMENT RECOGNITION
Date of Issue	23-June-2022
Expiry Date	22-June-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: **66.67%**
- 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: **0%**
- 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	2010 / 034605 / 23
Enterprise Name	N'KAY PROMOTIONS CC
Registration Date	19-March-2010
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



SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE

I, the undersigned,

Full name & Surname	Makgathe Ehos Matsimela
Identity number	8602035936082

Hereby declare under oath as follows:

- The contents of this statement are to the best of my knowledge a true reflection of the facts.
- I am a member (director) owner of the following enterprise and am duly authorised to act on its behalf.

Enterprise Name	Ditshatsho Trading and Projects Pty Ltd
Trading Name	N/A
Registration Number	2011/105073/07
Enterprise Address	4473 Hippo Street dawnpark Boksburg 1459

- I hereby declare under oath that:
 - The enterprise is 100 % black owned;
 - The enterprise is 0 % black woman owned;
 - Based on the management accounts and other information available on the 28/02/2021 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.

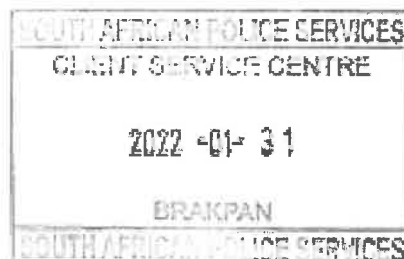
100% black owned	Level One (135% B-BBEE procurement recognition)	✓
More than 51% black owned	Level Two (125% B-BBEE procurement recognition)	
Less than 51% black owned	Level Four (100% B-BBEE procurement recognition)	

- The entity is an empowering supplier in terms of the dti Codes of Good Practice.
- 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.
- The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: 

Date: 31/01/2022


Commissioner of Oaths
Signature & stamp



SBD 4

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

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) Moyahabo Pitikoe 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

11 November 2022

Date

Managing Director

Position

Hashtag Marketing (Pty) Ltd

Name of bidder

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

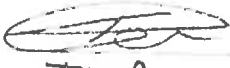
Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, 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
 Kgomoiso Aberone	8602040297082	N/A

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, Kabela Mashigo the Director undersigned, (name)..... N'kay Promotions..... in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

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

SBD4

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

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

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

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



Signature

11/11/2022

Date

DIRECTOR

Position

N'kay Promotions t/a NK Innovations

Name of bidder

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

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 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:

..... 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? YES/NO

- 2.3.1 If so, furnish particulars:

..... N/A

3 DECLARATION

I, the undersigned,
(name) Makaitie Eunos Matimela 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.

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.


14/11/2022
 Signature Date

Director Ditshatsho Trading and Projects
 Position Name of bidder



SOUTH AFRICAN LOCAL
GOVERNMENT ASSOCIATION

SALGA

Inspiring service delivery

SBD 6.1

Tel: 015 291 1400 | Fax: 015 291 1414

PHYSICAL: 127 Marshall Street, Polokwane, 0699

POSTAL: Private Bag x 9523, Polokwane
0700

**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 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.

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 OR 90/10 PREFERENCE POINT SYSTEMS

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

80/20

or

90/10

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

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 (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** = **10**.....(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
company/firm: Ditshatsho Trading and Projects of Pty Ltd

8.2 VAT
number: 4040276141 registration

8.3 Company
number: 2011/105073/07 registration

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

Supply and Branding of marketing materials and safety 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: 11 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:

- The information furnished is true and correct;
- The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- 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;
- 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. <u>[Signature]</u> 2. <u>[Signature]</u>	<u>[Signature]</u> SIGNATURE(S) OF BIDDERS(S) DATE: <u>14/11/2022</u> ADDRESS: <u>1473 Hippo street</u> <u>Dawnpark</u> <u>Boksburg 1459</u>
---	--

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

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 (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?

(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	100%	
Black people who are youth		
Black people who are women	100%	
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: Hashtag Marketing Pty (Ltd)

8.2 VAT registration number: 4520272693

8.3 Company registration number: 2015/186411/07

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

Supply and distribution of promotional gifts 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: 7 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. M.S. Kgoale
2. *p. lubisi*

P. Likoo

SIGNATURE(S) OF BIDDERS(S)

DATE: 11 November 2022
 ADDRESS 18B Andrew Murray Road
 Bryanston
 2091

SBD 6.1

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 ~~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.

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

	POINTS
PRICE	20
B-BBEE STATUS LEVEL OF CONTRIBUTOR	80
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.

LSM

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) "price" 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. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

4. POINTS AWARDED FOR PRICE

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

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

80/20

or

90/10

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

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

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

4.2 FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME-GENERATING PROCUREMENT

4.3 POINTS AWARDED FOR PRICE

FSM

A maximum of 80 or 90 points is allocated for price on the following basis:
80/20 or 90/10

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

Where

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

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

5.1 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

6. BID DECLARATION

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

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

7.1 B-BBEE Status Level of Contributor: = 2.0... (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.)

8. SUB-CONTRACTING

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

(Tick applicable box)

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

8.1.1 If yes, indicate:

EQ

i) What percentage of the contract will be subcontracted 0 %

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:

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

EME

QSE

✓

✓

DECLARATION WITH REGARD TO COMPANY/FIRM

9.1 Name of company/firm: Nkay Promotions & NK Innovations

9.2 VAT registration number: 435 0289841

9.3 Company registration number: 2014/034605/23

9.4 TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium

One person business/sole propriety

Close corporation

Company

(Pty) Limited

[TICK APPLICABLE BOX]

9.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

Promotional Marketing Events Marketing
activations agency

9.6 COMPANY CLASSIFICATION

Manufacturer

Supplier

Professional service provider

Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

- 9.7. Total number of years the company/firm has been in business:
- 9.8. 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:
- The information furnished is true and correct.
 - The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form.
 - 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;
 - 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 –
 - disqualify the person from the bidding process;
 - recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - 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;
 - 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
 - forward the matter for criminal prosecution.

WITNESSES

1. [Signature]

2. [Signature]

[Signature]

SIGNATURE(S) OF BIDDERS(S)

DATE: 11/11/2009

ADDRESS: 523 West Avenue
Gondale
Randburg

SBD 6.2

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/industrial development/ip.jsp](http://www.thedti.gov.za/industrial%20development/ip.jsp) at no cost.

1.6 A bid may be disqualified if –

- (a) this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation; and
- (b) the bidder fails to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.

2. Definitions

2.1. **“bid”** includes written price quotations, advertised competitive bids or proposals;

2.2. **“bid price”** price offered by the bidder, excluding value added tax (VAT);

2.3. **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;

2.4. **“designated sector”** means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;

2.5. **“duly sign”** means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility (close corporation, partnership or individual).

2.6. **“imported content”** means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour or intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;

2.7. **“local content”** means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;

2.8. **“stipulated minimum threshold”** means that portion of local production and content as determined by the Department of Trade and Industry; and

2.9. **“sub-contract”** means the primary contractor's assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.

3. **The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:**

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
Goods	100 %
	%
	%

4. Does any portion of the services, works or goods offered have any imported content?

(Tick applicable box)

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

- 4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za.

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

5. Were the Local Content Declaration Templates (Annex C, D and E) audited and certified as correct?

(Tick applicable box)

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

- 5.1. If yes, provide the following particulars:

- (a) Full name of auditor:
- (b) Practice number:
- (c) Telephone and cell number:
- (d) Email address:

(Documentary proof regarding the declaration will, when required, be submitted to the satisfaction of the Accounting Officer / Accounting Authority)

6. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO. SALGA Laptop Backpack

ISSUED BY: (Procurement Authority / Name of Institution):

..... SALGA

NB

1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <http://www.thdti.gov.za/industrialdevelopment/ip.jsp>. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. **Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below.** Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, Moyahabo Pitikoe (full names),
do hereby declare, in my capacity as Director
of Hashtag Marketing (Pty) Ltd (name of bidder
entity), the following:

(a) The facts contained herein are within my own personal knowledge.

(b) I have satisfied myself that:

- (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (ii) the declaration templates have been audited and certified to be correct.

(c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R233 695.00
Imported content (x), as calculated in terms of SATS 1286:2011	R 0
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	100%

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

(d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: *Pitiko*

DATE: 11/11/2022

WITNESS No. 1 M.S. Kgoale

DATE: 11/11/2022

WITNESS No. 2 *p. lubisi*

DATE: 11/11/2022

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1 Preferential Procurement Regulations, 2011 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2 Regulation 9(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3 Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4 A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5 The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

x is the imported content in Rand

y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on http://www.thedti.gov.za/industrial_development/lp.jsp at no cost.

KSM

1.6 A bid may be disqualified if –

- (a) this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation; and
- (b) the bidder fails to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.

2. Definitions

2.1 "bid" includes written price quotations, advertised competitive bids or proposals;

2.2 "bid price" price offered by the bidder, excluding value added tax (VAT);

2.3 "contract" means the agreement that results from the acceptance of a bid by an organ of state;

2.4 "designated sector" means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;

2.5 "duly sign" means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility (close corporation, partnership or individual);

2.6 "imported content" means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour or intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;

2.7 "local content" means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;

2.8 "stipulated minimum threshold" means that portion of local production and content as determined by the Department of Trade and Industry; and

2.9 "sub-contract" means the primary contractor's assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.

3. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

KSN

Description of services, works or goods	Stipulated minimum threshold
Carton Backpack	100 %
	%
	%

4. Does any portion of the services, works or goods offered have any imported content?
(Tick applicable box)

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

- 4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za.

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1285:2011)

Currency	Rates of exchange
US Dollar	N/A
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

5. Were the Local Content Declaration Templates (Annex C, D and E) audited and certified as correct?
(Tick applicable box)

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

- 5.1 If yes, provide the following particulars:

- (a) Full name of auditor:
- (b) Practice number:
- (c) Telephone and cell number:
- (d) Email address:

Documentary proof regarding the declaration will, when required, be submitted to the satisfaction of the Accounting Officer / Accounting Authority

6. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO N/A Gift Shop Laptop Bags

ISSUED BY: (Procurement Authority / Name of Institution): SALGA Polkune

1. The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

2. Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <http://www.thdti.gov.za/industrialdevelopment/p/sq>. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned KABE G. SANNA Mashaga (full names) do hereby declare, in my capacity as Director of Nkay Promotions t/a Nkay Innovations (name of bidder entity), the following:

(a) The facts contained herein are within my own personal knowledge.

(b) I have satisfied myself that:

- (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (ii) the declaration templates have been audited and certified to be correct.

(c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R 359 600.00
Imported content (x), as calculated in terms of SATS 1286:2011	R 0
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	100

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

KSM 4

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

(d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE: [Signature]

DATE: 11/11/2022

WITNESS No. 1 [Signature]

DATE: 11/11/2022

WITNESS No. 2 [Signature]

DATE: 11/11/2022

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

This Standard Bidding Document (SBD) must form part of all bids invited. It contains general information and serves as a declaration form for local content (local production and local content are used interchangeably).

Before completing this declaration, bidders must study the General Conditions, Definitions, Directives applicable in respect of Local Content as prescribed in the Preferential Procurement Regulations, 2011, the South African Bureau of Standards (SABS) approved technical specification number SATS 1286:2011 (Edition 1) and the Guidance on the Calculation of Local Content together with the Local Content Declaration Templates [Annex C (Local Content Declaration: Summary Schedule), D (Imported Content Declaration: Supporting Schedule to Annex C) and E (Local Content Declaration: Supporting Schedule to Annex C)].

1. General Conditions

- 1.1. Preferential Procurement Regulations, 2011 (Regulation 9) makes provision for the promotion of local production and content.
- 1.2. Regulation 9.(1) prescribes that in the case of designated sectors, where in the award of bids local production and content is of critical importance, such bids must be advertised with the specific bidding condition that only locally produced goods, services or works or locally manufactured goods, with a stipulated minimum threshold for local production and content will be considered.
- 1.3. Where necessary, for bids referred to in paragraph 1.2 above, a two stage bidding process may be followed, where the first stage involves a minimum threshold for local production and content and the second stage price and B-BBEE.
- 1.4. A person awarded a contract in relation to a designated sector, may not sub-contract in such a manner that the local production and content of the overall value of the contract is reduced to below the stipulated minimum threshold.
- 1.5. The local content (LC) expressed as a percentage of the bid price must be calculated in accordance with the SABS approved technical specification number SATS 1286: 2011 as follows:

$$LC = [1 - x / y] * 100$$

Where

- x is the imported content in Rand
y is the bid price in Rand excluding value added tax (VAT)

Prices referred to in the determination of x must be converted to Rand (ZAR) by using the exchange rate published by South African Reserve Bank (SARB) at 12:00 on the date of advertisement of the bid as indicated in paragraph 4.1 below.

The SABS approved technical specification number SATS 1286:2011 is accessible on [http://www.thedti.gov.za/Industrial development/lp.jsp](http://www.thedti.gov.za/Industrial%20development/lp.jsp) at no cost.

ME

1.6 A bid may be disqualified if –

- (a) this Declaration Certificate and the Annex C (Local Content Declaration: Summary Schedule) are not submitted as part of the bid documentation; and
- (b) the bidder fails to declare that the Local Content Declaration Templates (Annex C, D and E) have been audited and certified as correct.

2. Definitions

- 2.1. "bid" includes written price quotations, advertised competitive bids or proposals;
 - 2.2. "bid price" price offered by the bidder, excluding value added tax (VAT);
 - 2.3. "contract" means the agreement that results from the acceptance of a bid by an organ of state;
 - 2.4. "designated sector" means a sector, sub-sector or industry that has been designated by the Department of Trade and Industry in line with national development and industrial policies for local production, where only locally produced services, works or goods or locally manufactured goods meet the stipulated minimum threshold for local production and content;
 - 2.5. "duly sign" means a Declaration Certificate for Local Content that has been signed by the Chief Financial Officer or other legally responsible person nominated in writing by the Chief Executive, or senior member / person with management responsibility(close corporation, partnership or individual).
 - 2.6. "imported content" means that portion of the bid price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or its subcontractors) and which costs are inclusive of the costs abroad (this includes labour or intellectual property costs), plus freight and other direct importation costs, such as landing costs, dock duties, import duty, sales duty or other similar tax or duty at the South African port of entry;
 - 2.7. "local content" means that portion of the bid price which is not included in the imported content, provided that local manufacture does take place;
 - 2.8. "stipulated minimum threshold" means that portion of local production and content as determined by the Department of Trade and Industry; and
 - 2.9. "sub-contract" means the primary contractor's assigning, leasing, making out work to, or employing another person to support such primary contractor in the execution of part of a project in terms of the contract.
3. The stipulated minimum threshold(s) for local production and content (refer to Annex A of SATS 1286:2011) for this bid is/are as follows:

Description of services, works or goods

Stipulated minimum threshold

Supply and branding of marketing material 100 %

_____ %

_____ %

4. Does any portion of the services, works or goods offered have any imported content?

(Tick applicable box)

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

- 4.1 If yes, the rate(s) of exchange to be used in this bid to calculate the local content as prescribed in paragraph 1.5 of the general conditions must be the rate(s) published by SARB for the specific currency at 12:00 on the date of advertisement of the bid.

The relevant rates of exchange information is accessible on www.reservebank.co.za.

Indicate the rate(s) of exchange against the appropriate currency in the table below (refer to Annex A of SATS 1286:2011):

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

NB: Bidders must submit proof of the SARB rate (s) of exchange used.

5. Were the Local Content Declaration Templates (Annex C, D and E) audited and certified as correct?

(Tick applicable box)

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

- 5.1. If yes, provide the following particulars:

- (a) Full name of auditor:
- (b) Practice number:
- (c) Telephone and cell number:
- (d) Email address:

(Documentary proof regarding the declaration will, when required, be submitted to the satisfaction of the Accounting Officer / Accounting Authority)

6. Where, after the award of a bid, challenges are experienced in meeting the stipulated minimum threshold for local content the dti must be informed accordingly in order for the dti to verify and in consultation with the AO/AA provide directives in this regard.

LOCAL CONTENT DECLARATION
(REFER TO ANNEX B OF SATS 1286:2011)

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CLOSE CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID NO. Branding of Marketing Material

ISSUED BY: (Procurement Authority / Name of Institution):

SAIQA

NB

1 The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

2 Guidance on the Calculation of Local Content together with Local Content Declaration Templates (Annex C, D and E) is accessible on <http://www.thdti.gov.za/industrialdevelopment/ip.jsp>. Bidders should first complete Declaration D. After completing Declaration D, bidders should complete Declaration E and then consolidate the information on Declaration C. Declaration C should be submitted with the bid documentation at the closing date and time of the bid in order to substantiate the declaration made in paragraph (c) below. Declarations D and E should be kept by the bidders for verification purposes for a period of at least 5 years. The successful bidder is required to continuously update Declarations C, D and E with the actual values for the duration of the contract.

I, the undersigned, Makgille Enos matsimela (full names), do hereby declare, in my capacity as Director of Ditsheutsho Trading and projects (name of bidder entity), the following:

(a) The facts contained herein are within my own personal knowledge.

(b) I have satisfied myself that:

- (i) the goods/services/works to be delivered in terms of the above-specified bid comply with the minimum local content requirements as specified in the bid, and as measured in terms of SATS 1286:2011; and
- (ii) the declaration templates have been audited and certified to be correct.

(c) The local content percentage (%) indicated below has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E which has been consolidated in Declaration C:

Bid price, excluding VAT (y)	R 429,938.50
Imported content (x), as calculated in terms of SATS 1286:2011	R —
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	100%

If the bid is for more than one product, the local content percentages for each product contained in Declaration C shall be used instead of the table above.

The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

(d) I accept that the Procurement Authority / Institution has the right to request that the local content be verified in terms of the requirements of SATS 1286:2011.

(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing any or all of the remedies as provided for in Regulation 13 of the Preferential Procurement Regulations, 2011 promulgated under the Preferential Policy Framework Act (PPPFA), 2000 (Act No. 5 of 2000).

SIGNATURE:

[Signature]

DATE: 14/11/2022

WITNESS No. 1

[Signature]

DATE: 14/11/2022

WITNESS No. 2

[Signature]

DATE: 14/11/2022

ANNEXTURE

C,D AND E

24 FEB 2011

Local Content Declaration - Summary Schedule

Notes: VWT to be avoided from all calculations

Journal of Interpersonal Violence

1411/2022

1051 *Abstracts* continue on inside

1001	Teacher Pay
1002	Teacher Salary
1003	Management of Personnel
1004	Teacher Evaluation
1005	Teacher Training
1006	Teacher Exchange Ratio

Source: *U.S. Census Bureau, 1990*

50 頁 35.00

GMX 2 12 98

[illegible]

Account Type: Account Number:

They took their coupons over.
 Anna [unclear]

[illegible]

© 2005 The Authors
Journal compilation © 2005 Blackwell Publishing Ltd

[illegible]

POWER Topics discussed include the 1992

			Payments	
Type of payment	LCM Supplier creating the payment	Business beneficiary	Foreign currency value paid	Tapar Rate of Exchange
(D-6)	(D-7)	(D-8)	(D-9)	(D-10)

Summary of findings from Annex B

~~NOTE: Total of foreign currency payments declared by bondholders as of Sep 30, 1977~~

(U.S.) Times of Reported Deaths & Foreign Assistance - 1993, 1997 & 2002

That note must be removed with
 $\Delta \text{entropy} = 0.35$

n. E.

Annex E

SATS 1286.2031

Local Content Declaration - Supporting Schedule to Annex C

(E1) Tender No. Request For Quote
(E2) Tender description: Laptop bag
(E3) Designated products: Laptop bag
(E4) Tender Authority: SATS
(E5) Tendering Entity name: Ditsworth Trading

NOTE: VAT to be excluded from all calculations

Local Products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
(E6)	(E7)	(E8)	
	Laptop backpack		R429,978.50
(E9) Total local products (Goods, Services and Works)			R429,978.50

(E10) Manpower costs (Tenderer's manpower cost)

(E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.)

(E12) Administration overheads and mark-up (Marketing, insurance, financing, interest etc.)

(E13) Total local content R429,978.50

This total must correspond with Annex C - C24

Signature of tenderer from Annex B



Date: 14/11/2022

Annex C

Local Content Declaration - Summary Schedule

Note: VAT to be excluded from all calculations

(C1) Tender No. Laptop Bags
 (C2) Tender description: Laptop Bags
 (C3) Designated product(s)
 (C4) Tender Authority: SALGA
 (C5) Tendering Entity name: Hashtag
 (C6) Tender Exchange Rate:
 (C7) Specified local content 100%

Pula EU GBP

Calculation of local content

Tender item no's	List of Items	Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)
1	15.6 Laptop Backpack	R 667,70	R 0,00			R 667,70	
2							
3							
4							
5							
6							
7							
8							
9							
10							

Tender summary

Tender Qty	Total tender value	Total exempted imported content	Total Imported content
(C16)	(C17)	(C18)	(C19)
350	R 233 695,00	R 0	

(C20) Total tender value R 233 695

(C21) Total Exempt imported content R 0

(C22) Total Tender value net of exempt imported content R 233 695

(C23) Total Imported content R 0,00

(C24) Total local content R 233 695,00

(C25) Average local content % of tender 100,00%

Signature of tenderer from Annex B

Date: 11-Nov-22
PP P. Lubisi

Imported Content Declaration - Supporting Schedule to Annex C

(01)	Tender No.	
(02)	Tender description:	
(03)	Designated Products:	
(04)	Tender Authority:	
(05)	Tendering entity name:	
(06)	Tender Scheduling Dates:	
	Publ	
	EU	€ 5,00
	GAP	€ 12,00

Notes: VAT to be excluded from all calculations

A. Exempted Imported content

[illegible]

B. Imported directly by the Tenderer

[illegible]

C. Imported by a 3rd party and supplied to the Tenderer

[illegible]

D. Other foreign currency payments

D. Other foreign currency payments			Calculation of foreign currency payments		Summary of payments
Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender rate of Exchange	Local value of payments
(046)	(147)	(148)	(049)	(050)	(051)

Signature of tenderer from Annex B

Date: _____

(I52) Total of foreign currency payments declared by tenderer and/or 3rd party

This total must correspond with

Local Content Declaration - Supporting Schedule to Annex C

(f2)	Tender No.	Laptop Bags
(f2)	Tender description:	Laptop Bags
(f3)	Designated products:	
(f4)	Tender Authority:	SALGA
(f5)	Tendering Entity name:	Hashrag, Marketing

Note: VAT to be excluded from all calculations

[illegible]

(E10)	Manpower costs (Tenderer's manpower cost)	R 0
-------	---	-----

(E11) Factory overheads (Rental, depreciation & amortisation, utility costs, consumables etc.)	R	C
--	---	---

(E12)	Administration overheads and mark-up	(Marketing, insurance, financing, interest etc.)	RQ
-------	---	--	----

(E13) Total local content	R 233 695
---------------------------	-----------

This total must correspond with Annex C - C2.

Signature of lender from Annex B

Date: 11/11/2012

DTI-LOCAL CONTENT REPORTING

From: [Mmakoko Mothapo](#)
To: [CPhatudi@thedti.gov.za](#)"; ["MMasinga@thedti.gov.za"](#); ["RRaluthaga@thedti.gov.za"](#);
["Mseleka@thedti.gov.za"](#); ["RKitiaka@thedti.gov.za"](#)
Cc: [Moses Magolego](#); [Raymond Ledwaba](#); [Xolisa Itane](#)
Subject: RE: LOCAL CONTENT REPORTING
Date: Thursday, 01 December 2022 14:57:00
Attachments: [Purchase Order-Back Pack.pdf](#)
[Back Pack- Annexure.pdf](#)
[Back Pack- SBD 6-2.pdf](#)

Good Day

Kindly find attached documents on reporting of Local Content. Attached is the purchase order, SBD 6.2 and Annexure C.

Kind Regards,
Mmakoko Mothapo
Manager Finance and CS
SALGA LIMPOPO
127 Marshall Street, Polokwane, 0700
083 621 3223