

* OA will be captured for R750k as per budget amount " 750 000.00

SARS		P2P RFQ EVALUATION AND AWARD CHECKLIST STAGE 2 SMK			
		Winning Bidder Name: Disalamapa TM Consulting		Value: 250,100.00	RFQ No: 6000019984
#	Description	Compliance	Responsible	Comments	
STAGE 2: PRE-QUALIFICATION & EVALUATION					
1	If a briefing session was conducted, attach attendance register signed by attendees, including Business Unit and Buyer	Yes			
2	Enquiries received from bidders were responded to all bidders, and placed on RFQ file/folder	No			
3	OPE RFQ Opening Register attached and signed off by Buyer as recieved	Yes			
4	The request to submit quotations (RFQ specification with reference number, publish/issue and closing dates and/or email sent to bidders)	Yes			
5	Where OPE process not followed, attach the following documents signed by Manager Sourcing/Purchasing Manager: 5.1) Approval for deviating from OPE process, 5.2) RFQ specification with reference number, publish/issue and closing dates, 5.3) Email sent to bidders requesting quotations, and 5.4) Email of received quotes from bidders	Not Required			
6	Declaration of interest template signed by the technical evaluators (where technical evaluation is applicable)	Yes			
7	Minimum of three (3) written quotations received by closing date and time	Yes			
8	If less than three (3) quotations received, Memo for evaluating less than three (3) quotations approved in terms of DOA	Not Required			
9	Technical evaluation outcomes consolidated and individual Evaluation scoresheet signed by the evaluators (where technical evaluation is applicable)	Yes			
10	Price comparison sheet (80/20)	Yes			
11	Valid B-BBEE certificate / affidavit for all bidders where score is allocated for B-BBEE (valid at the closing date of the RFQ)	Yes			
12	Request B-BBEE Specialist to review the B-BBEE Affidavit/Certificate for transaction from R100K and above	Yes			
13	Is the price inclusive of VAT	Yes			
14	If price inclusive of VAT, verify VAT registration number on the CSD registration report or VAT vendor search on SARS website	Yes			
15	If the highest scoring bidder is not selected, signed Memo for not selecting the highest scoring bidder must be attached	Not Required			
16	Tax information of the winning bidder verified on the CSD report or CSD website	Yes			
17	CSD report of the winning bidder	Yes			
18	If RFQ Cancelled, attach motivation of cancellation and sign-off	Not Required			
19	SBD 1: Invitation to bid (winning bidder) (applicable to all RFQs)	Yes			
20	SBD 4: Declaration of interest (winning bidder) (applicable to all RFQs)	Yes			
21	SBD 6.1: Preference points claim form (winning bidder) (applicable to RFQ value >R30,000)	Yes			
22	SBD 6.2 Declaration certificate for local production and content (winning bidder) (where applicable)	Not Required			
23	SBD 8: Declaration of bidder's past supply chain management practices (winning bidder) (applicable to all RFQs)	No			
24	SBD 9: Certificate of independent bid determination (winning bidder) (applicable to all RFQs)	No			
25	SARS oath of secrecy (winning bidder) (ensure that all questions correctly answered)	No			
26	Verified if all the suppliers invited for RFQ are registered on the CSD (attach a full report of the winning bidder and the 1 pager report for other bidders to the PO as proof)	Yes			
STAGE 2 COMPLIANCE		84.6%			
RECOMMENDED		APPROVED			
Buyer (R20k-R1mil)	Ops Purch Mgr (R500k-R1mil)	Mgr Sourcing/Purch Mgr (R750k-R1mil)	Buyer (R0-R20k)	Ops Purch Mgr (R20k-R500k)	Mgr Sourcing/Purch Mgr (R500k-R750k) Executive (R750k-R1mil)
Name Sidney Kotlolo			Name M. Mahlangu	Mooshe Nkuna	
Signature			Signature		
Date 15/11/2022			11/11/2022	14/11/2022	
GOVERNANCE CHECKED (RFQ above R100K to be checked by GRC prior to PO creation) Connie Makama 15/11/2022			80% - 100% 50% - 79% 0% - 50%		

GRC notes:

1. The Evaluators - Siyabulela Nama did not sign the Technical Criteria template
2. Evidence for Briefing session is not attached - marked "Yes" on stage 2 checklist



BID01

RFQ Ref No	6000019984	Approved budget value (incl VAT)	R 750 000.00	RFQ Operating Date (CCYY-MM-DD)	2022-10-04	RFQ Closing Date (CCYY-MM-DD)	2022-10-12
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Request For Quotation Details							
Check Circle to Calculate VAT		Bidder 1	Bidder 2	Bidder 3	Bidder4	Bidder 5	Bidder 6
Item Description	Quantity	CMA					
CSD Number							
		Disalamapa	Piet Jombere	Bogsmen			
		R 269 100.00	R 241 418.40	R 312 480.00			
Total Line		R 269 100.00	R 241 418.40	R 312 480.00			

Total Price Excluding VAT			R 269 100.00	R 241 418.40	R 312 480.00			
VAT 15%				R 36 212.76				
Total Price Including VAT			R 269 100.00	R 277 631.16	R 312 480.00			
Price (80)			80.00	77.46	67.10	160.00	160.00	160.00
BEE (20)			20.00	20.00	20.00			
Total Points Scores			100.00	97.46	87.10	160.00	160.00	160.00
BEE Expiry Date			2023-06-30	2023-05-10	2023-10-12			

Disalamapa TM Consulting

Service providers quoted on one months services and this wa multiplied by the duration of the contract of 12 months

AN SLA will be signed between SARS and Disalamapa TM Consulting

Declaration of interest

By signing this document, you hereby certify that you have at all relevant times acted within the ambit of the Public Finance Management Act (No. 1 of 1999) and the Treasury Regulations promulgated in terms of the PFMA. You hereby further certify that you are not personally related to any of the supplier(s) (if natural person(s)), or in the event of the supplier being a legal entity, you are not related to any of the director(s), shareholder(s), member(s), partner(s) or trustee(s) of the legal entity included in this request. You confirm that you were not influenced in any way by any person(s) or by any external factors. You confirm that you have at all relevant times acted in the best interest of SARS. In the event that you are related to any of the aforementioned persons, or were influenced in any manner by any person/s or external factors, please disclose such relations and/or factors, gifts, hospitality or material advantage received from the aforementioned person(s) and/or any other parties.

Business Unit Support							
	Delegation	Name	S-ID	Supported		Within budget	Signature
				Yes	No	Yes	No
1	Acting Senior Manager	Anton Senekal	S1035051	☒	☐	☒	☐
2				☐	☐	☐	☐

Conflict of interest	Comments	Date
Yes ☐ No ☒		2022-10-28
Yes ☐ No ☐		

Procurement recommendation and approval as per DOA				
	Threshold value (incl. VAT)	Procurement support/ recommendation	Procurement approval delegation in terms of DOA	Tick level required
1	Up to R20,000.00	• N/A	• Buyer	☐
2	Exceeding R20,000.00 up to R500,000.00	• Buyer	• Operational Purchasing Manager	☒
3	Exceeding R500,000.00 up to R750,000.00	• Operational Purchasing Manager	• Manager Sourcing/Purchasing Manager	☐
4	Exceeding R750,000.00 up to R1,000,000.00	• Manager Sourcing/Purchasing Manager	• Executive	☐

Procurement Approval as per DOA									
	Delegation	Name	S-ID	Recommend	Approved	Signature	Conflict of Interest	Comments	Date
1	Buyer (preparer and recommender/ approver)	Sidney Kotlolo	s1029191	Yes ☒ No ☐	Yes ☐ No ☐	<i>Sm Kotlolo</i>	Yes ☐ No ☒		2022-10-28
2	Operational Purchasing Manager	Mmakubu Mahlangu		Yes ☐ No ☐	Yes ☐ No ☐		Yes ☐ No ☐		
3	Manager Sourcing / Purchasing Manager			Yes ☐ No ☐	Yes ☐ No ☐		Yes ☐ No ☐		
4	Executive			Yes ☐ No ☐	Yes ☐ No ☐		Yes ☐ No ☐		
5	Procurement Governance (RFQ above R100k to be reviewed by GRC prior to PO creation)						Yes ☐ No ☐		
6	Additional signatory						Yes ☐ No ☐		

Procurement to Complete

Incident Tracking No.

Business Unit to Complete

Purchase Request Details

Name of Cost Centre

CRE - Facilities Operations

Cost Centre code

311001

Name of GL Account

Maintenance

GL Account No.

454015

Requestor Details

First Name(s) & Surname

Mmamoloto Mapulane

Department

CRE - Facilities Operations

Designation

Acting Coordinator

S-ID Number s 1034591

Tel No. 0609762784

Requ

Date (CCYY-MM-DD)

2022-07-20

Approver Details

First Name(s) & Surname

Byran Benjamin

Designation

Coordinator

S-ID Number s 2020040

Tel No. 0824593550

Approver Signature

Date (CCYY-MM-DD)

2022-07-20

Purchase Request Details

Purchase Type

Routine

Budgeted Value

R0 - R500k

> R500k

☒

Commodity Type

Facilities

Request Type

Once-Off

Recurring Need

☒

Other

If "Other" please specify

Description of Need/Request

General day to day maintenance contract for the Gauteng North buildings for the duration of 12 months
Silverton Warehouse,
Menlyn OTO,
Ashlea Gardens,
Doornkloof,
Iscor Warehouse,
Customs House,
Main Building (ROR),
Prospect House,

Please indicate any supporting documents submitted with this application

Detailed Specification

☒

Approved Business Case

Other

If Other, specify

Budgeted Guideline (Inc VAT)

R 750,000.00

Required Delivery Date(CCYY-MM-DD)

2023/06/30

2022-08-01

Total Quantity

Goods to be Delivered?

Yes

No

☒

Your Reference No

Is this an IT Related Request

Yes

No

☒

Cost Centre Manager Details

First Name(s) & Surname

Anton Senekal

Designation

Ops Manager: Facilities Management

Budget Guideline

R 750,000.00

S-ID Number

s 1035051

Cost Centre Manager Signature

Date (CCYY-MM-DD)

2022-07-20

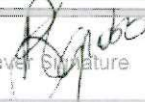
For Good Governance where a Cost Centre Manager is also a finance manager, the Authority to spend should be approved from a higher reporting line of authority.

Financial Approver Details

First Name(s) & Surname **John MalopeBongi Ngcobo**

Designation **Manager Finance**

Funds Available Y ☒ N ☐ Approved Y ☒ N ☐ S-ID Number **S 1029201**

Financial Approver Signature 

Date (CCYY-MM-DD) **2022-07-20**

Additional Signatories (if required)

First Name(s) & Surname

Position

Designation

S-ID Number **S**

Additional Signature

Date (CCYY-MM-DD) **2021-07-12**

Sidney Kotlolo

From: Workflow System <WF-BATCH@sap-srm-prd.sars.gov.za>
Sent: 16 September 2022 06:55 PM
To: Sidney Kotlolo
Subject: Shopping Cart 1200200322

Dear Buyer,

Kindly note SC 1200200322 has been assigned to your purchasing group H05 by OPE administrator to obtain quotations from suppliers.

Regards,
Procurement OPE Administrators

Sidney Kotlolo

From: ProcurementOPE
Sent: 04 October 2022 06:17 PM
Subject: INVITATION RFx 6000019984
Attachments: Catalogue for Day to Day maintenance.pdf; RFx 6000019984.pdf; 1. SBD 1..pdf; 2. SBD 4 new (00B).pdf; 3. Oath of Secrecy.pdf; 4. BEE_Affidavit-EME-Gen 2021.pdf; 5. BEE_Affidavit-QSE-Gen 2021.pdf; 6. SCM-Bid documents SBD 6.1 in terms of PPR 2017.pdf

Dear Prospective Bidder,

We would like to draw your attention to the following RFQ:

RFx 6000019984: DAY TO DAY MAINTENANCE: GAUTENG NORTH

NB: INDICATE RFX NUMBER IN SUBJECT WHEN RESPONDING

Closing date for applications: **12.10.2022 AT 11:00:00**. No late responses will be accepted.

The correct email to send your response back is [**Proc.Responses@sars.gov.za**](mailto:Proc.Responses@sars.gov.za)

Any queries can be directed to [**Proc.Queries@sars.gov.za**](mailto:Proc.Queries@sars.gov.za)

For the following SARS Buildings for 12 months from date of PO

- Silverton warehouse
- Menlyn OTO
- Ashlea Gardens
- Doringkloof
- Iscor warehouse
- Customs house
- Main building (ROR)
- Prospect house

NB: Below is the mandatory requirements for this project and supporting documentation should accompany your submission

Procurement One Point of Entry
Finance: Procurement

Tel +27 12 647 9880
Email: Proc.OPE@sars.gov.za

299 Bronkhorst Street, Lehae La SARS, Brooklyn



Sidney Kotlolo

From: Sidney Kotlolo
Sent: 03 October 2022 01:17 PM
To: ProcurementOPE
Subject: RFX 6-19968
Attachments: Catalogue for Day to Day maintenance.pdf

Good day colleagues

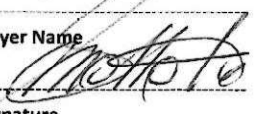
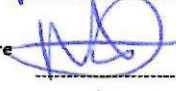
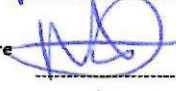
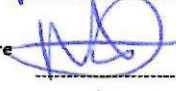
Could you please publish RFX 6-19968 for the General day to day maintenance and mail it to the below SP's (with the below mandatory requirements)

For the following SARS Buildings for 12 months from date of PO

- Silverton warehouse
- Menlyn OTO
- Ashlea Gardens
- Doornkloof
- Iscor warehouse
- Customs house
- Main building (ROR)
- Prospect house

NB: Below is the mandatory requirements for this project and supporting documentation should accompany your submission

bogsmanc@gmail.com
tshego.mahuma@gmail.com
pietmalange@gmail.com
bervhillscons@gmail.com
modvestholdings@outlook.com
lebogang@metsipele.co.za
millboard.tp@gmail.com
labstyres@gmail.com
sdprojectsandfacilities@gmail.com
valeriamhlungu@gmail.com
oupa.sebothoma12@gmail.com
lehlokabatho@gmail.com
fpointtech@gmail.com

SARSS		P2P RFQ PRE-MARKET CHECKLIST STAGE 1															
		RFQ No		60000199168													
#	Process	Description	Compliance	Responsible	Comments												
STAGE 1: RFQ PREPERATION (Prepare RFQ Pack to be issued)																	
1	The BU request	Business Unit request received with signed-off Specifications/Scope of work	Yes														
2		Budget indication (shopping cart/RTP)	Yes														
3		Request registered on the RFQ register	Yes														
4	Validate the BU Request	Is a technical evaluation required (technical evaluation must be conducted for RFQ with a budget that exceeds R200 000)	Yes														
5		If the budget request exceeds R200 000 and technical evaluation is not included, sign-off from Business Unit and Operational Purchasing Manager was obtained	Yes														
6		Signed-off technical evaluation criteria by Business Unit and Operational Purchasing Manager (if applicable)	Yes														
7		Mandatory requirement indicated on the RFQ document (if applicable)	Yes														
8		Technical criteria and minimum threshold indicated on the RFQ document (if applicable)	Not Required														
9		Appointment letter signed by all technical evaluators (if applicable)	Not Required														
10		Pricing template / Bill of quantity included (if applicable)	Yes														
11	Compile the RFQ pack	Is a briefing session applicable or not. If applicable, indicate in the RFQ/X document whether it is compulsory or not, including Venue, date and time	No														
12		Specifications to be submitted to market															
13		SBD1: Invitation to bid form (applicable to all RFQs)	Yes														
14		SBD 4: Declaration of interest form (applicable to all RFQs)	Yes														
15		SBD 6.1: Preference points claim form (applicable to RFQ with value >R30 000)	Yes														
16		SBD 6.2 Declaration certificate for local production and content form (where local content is applicable)	Not Required														
17		SBD 8: Declaration of bidder's past supply chain management practices form (applicable to all RFQs)	Not Required														
18	Governance	SBD 9: Certificate of independent bid determination form (applicable to all RFQs)	No														
19		SARS' oath of secrecy	Yes														
20		Is this a Construction related project and complied with the CIDB requirement (if applicable)	Yes														
21	Governance	Is the RFQ advertised for a minimum of three (3) working days (if not, Manager Sourcing/Purchasing Manager approval must be attached)	Yes														
22		Selected suppliers should be registered on CSD (if not, Purchasing Manager approval must be attached)	Yes														
23		RFQ's will be issued via OPE (if not, Manager Sourcing/Purchasing Manager approval must be attached)	Yes														
STAGE 1 COMPLIANCE			90.9%														
			80% - 100%	50% - 79%	0% - 50%												
RESPONSIBLE AND ACCOUNTABLE (R0 - R20k approved by buyer)			APPROVED														
Sidney Kotlolo Buyer Name  Signature (R0-R20k) will not need further approval Date 29/09/2022 I understand that my signature represents a true and accurate reflection of the RFQ documentation compilation, and I acknowledge responsibility and accountability thereof.			APPROVED <table border="0"> <tr> <td>Ops Purch Mgr (R20k-R500k)</td> <td>Mgr Sourcing/Purch Mgr (R500k-R750k)</td> <td>Executive (R750k-R1m)</td> </tr> <tr> <td>Name M. Mahlangi</td> <td>M. Maseko</td> <td>N. Kuma</td> </tr> <tr> <td>Signature </td> <td></td> <td></td> </tr> <tr> <td>Date 2022/09/29</td> <td>2022/09/29</td> <td></td> </tr> </table> I understand that my signature represents a true and accurate reflection of the RFQ documentation reviewed prior to signing.			Ops Purch Mgr (R20k-R500k)	Mgr Sourcing/Purch Mgr (R500k-R750k)	Executive (R750k-R1m)	Name M. Mahlangi	M. Maseko	N. Kuma	Signature 			Date 2022/09/29	2022/09/29	
Ops Purch Mgr (R20k-R500k)	Mgr Sourcing/Purch Mgr (R500k-R750k)	Executive (R750k-R1m)															
Name M. Mahlangi	M. Maseko	N. Kuma															
Signature 																	
Date 2022/09/29	2022/09/29																

APPROVAL OF TECHNICAL EVALUATION CRITERIA FOR RFQs over R200k (Pre- Market)

TO:	Ops Manager	NAME:	Mmakubu Mahlangu
BUYER NAME:	Sidney Kotlolo		
REQUESTOR NAME:	Joash Munsamy		
REQUESTING BUSINESS UNIT:	Physical Facilities		
RFQ NUMBER:	6000019984		
BUDGET	750 000.00		
TEL NUMBER:	011 862 5591	DATE:	19/09/2022
SUBJECT	Approval of Technical criteria		

1. Purpose

- The purpose of this submission is to appoint a service provider to attend to all General maintenance the following branch offices and outlying site in the Gauteng North Region : SARS Gauteng Silverton Warehouse, Menlyn OTO, Ashlea Gardens, Doornkloof, Iscor Warehouse, Customs House, Main Building (ROR), Prospect House,
- , on an ad-hoc basis as and when required when calls are logged on Remedy.
- Scope will include supply of materials, maintenance, repairs and services with labour included.

2. Proposed technical evaluation criteria

(If the technical evaluation criteria is not applicable, indicate "None" and provide reasons in paragraph 3)

None

2.1 Mandatory requirements

The following mandatory (compulsory) requirements will be requested from the bidders and the bidders will be disqualified if they do not comply with the requirements:

#	Mandatory criteria	Non-submission will result in disqualification?
1	CIDB 2GB or Above	Yes
2	Public Liability at 1 million rand and or letter of intent	Yes
3	COIDA	Yes

2.2 Technical evaluation criteria

The assessment of functionality and capability will be performed in terms of the following technical evaluation criteria:

#	Technical evaluation criteria	Weight (100)	Scoring criteria
1	N/A	N/A	N/A
	TOTAL	100	

2.3 Technical evaluation threshold

The following is the technical evaluation threshold out of a total of 100 points, and only bidders that meet the required minimum threshold will be evaluated further for price and B-BBEE:

Minimum technical evaluation threshold out of 100 points:	N/A
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3. Reason for not conducting technical evaluation

- *The Mandatory Requirements will be sufficient to qualify and/or disqualify the bidder/s. Services Require General. Work complexity will be monitored and subject to SARS approval at planning and completion.*

4. Technical evaluators nominated

- *Not Applicable*

The officials nominated as the technical evaluators to conduct the technical evaluation process must adhere to the following terms and conditions of appointment and confidentiality:

5.1 Confidentiality

The employee shall keep or undertake to keep all information disclosed to him/herself during discussions relating to the project in the strictest confidence. The employee undertakes that he/she shall not, without prior written consent from SARS, use any confidential information except for the purposes of the project, or disclose said confidential information to any person, firm, or corporation.

Confidential information, as used herein, shall include, without any limitation:-

- *any business, financial, operational, technical, marketing information, data, formulae, specifications, photographs, designs, drawings, proposals, samples, information relative to previous, current or proposed business, sales and marketing plans, computer programs and software devices, costs and pricing information, information received from other third parties that SARS is obliged to treat as confidential, information extracted or derived from documents supplied by or on behalf of SARS (SARS Confidential Information), and other material in a graphic, demonstrative or machine-recognizable form, which in any way relates to the project hereto and hereafter furnished or disclosed by SARS to the employee, unless if such business,*

financial, operational, technical information, formulae, specifications, photographs, designs, drawing, proposals, samples and other material in a graphic, demonstrative or machine-recognizable form which:-

- are, or is, in the public domain or became part of the public domain without the fault or participation of the employee or any other employee with obligation of confidentiality.
- the employee is obliged to disclose in terms of any statute, order of court, subpoena or other legal process:
 - o provided that the employee shall disclose only that part of the confidential information that he/she is compelled to disclose; and
 - o provided further that prior to such disclosure the employee shall notify SARS as soon as reasonably possible upon becoming aware of any such obligation to the extent disclosure is permissible by Chapter 6 of the Tax Administration Act.

5.2 Disclosure to employees and third parties

The employee shall not disclose any information relating to the project or RFQ process to any third party except his direct Manager for purposes of reporting and/or where the Group Executive: Procurement has given prior written consent for such disclosure.

Confidential information may, subject to prior written approval from SARS, be disclosed to the extent necessary to third parties in the course of implementing the project, provided that such third parties shall have signed SARS Oath of Secrecy and/or Non-Disclosure Agreement (Declarations).

The employee shall keep record of third parties to whom confidential information has been disclosed confidentially and shall ensure that copies of the signed declarations are submitted to the office of the Group Executive: Procurement immediately.

5.3 Ownership of confidential information

SARS shall retain the sole ownership of all of its confidential information it discloses. All such confidential information supplied to the employee shall be returned to SARS, at any time upon request or upon completion of the project or RFQ evaluation process, whichever is the earlier and the recipient (employee) shall not retain any copy in any form of such confidential information.

5.4 Co-operation

The parties shall co-operate with each other and SARS shall promptly supply any of said confidential information that it considers necessary or relevant for carrying out the activities under the project.

5.5 Term

The term of this agreement shall remain in effect for the duration of the employee's tenure as an employee of SARS.

Notwithstanding the resignation of the employee as a technical evaluator, the provisions relating to privacy and disclosure relating to this project shall be applicable beyond the employee's resignation as a technical evaluator and shall apply in compliance with Chapter 6 of the Tax Administration Act of 2011.

Notwithstanding the employment contract and any other applicable legislation, the employee shall at all times be expected to comply with the provisions of the SARS Oath of Secrecy including the secrecy provisions.

5.6 General conditions

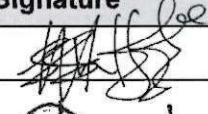
No alteration, variation or consensual cancellation of the terms and conditions of appointment and confidentiality in this document shall be of any effect unless recorded in writing and signed by all parties.

No relaxation which one party may allow the other at any time in regard to the carrying out of the terms and conditions of appointment and confidentiality in this document, shall:

- prejudice any such party's rights under this agreement in any manner whatsoever; or
- be regarded as a waiver of any of those rights.

Failure to adhere to the terms and conditions of appointment and confidentiality in this document may result in criminal and or disciplinary charges being laid or instituted against the employee and on conviction and/or finding of guilty, be sentenced to dismissal and/or other appropriate sanctions.

The following officials are nominated as the technical evaluators to conduct the technical evaluation process. By signing this document, the technical evaluator confirms that he/she has read, understands and accepts the terms and conditions of appointment and confidentiality as set out in this document:

Technical evaluators nominated				
	Name	Designation	Signature	Date
1	Lloyd Njerere	Facilities – Coordinator		19/09/2022
2	Joash Munsamy	Facilities – Coordinator		19/09/2022
3	Siyabulela Nama	Facilities – Coordinator		19/09/2022

5. Business unit approval (Requestor of Service)							
Name & Surname		Designation	S-ID	Technical Evaluation		Signature	Date
1	Khutso	Ops Manager	S2026716	Approved			19/09/2022
				YES	NO		

2	Other			Approved			
				YES	NO		

6. Procurement approval						
Procurement official		Name	S-ID	Technical Evaluation		Date
1	Buyer	Sidney Kotlolo	510291 91	Recommend		29/09/22
				YES	NO	
2	Operational Purchasing Manager	Mmakubu Mahlangu	520291	Approved		29/9/22
				YES	NO	

COMMENTS



RFX Opening Register

RFX01

RFX Details

RFX Ref No	6000019984										
Project Name	DAY TO DAY MAINTENANCE										
Business Unit	GAUTENG NORTH										
Commodity	ICT	Facilities	☒	Professional Services	☐	Other	☐	RFX Closing Date (CCYYMMDD)	20221012	Time (HH:MM)	11:00
Name of Buyer	SIDNEY										
Name of OPE Administrator	LORRAINE										
S/C No.	1200200322										
BUDGET VALUE	R750000.00										
Date Issued	20221004										
Time (HH:MM)	06:17										

How many bids were received before the closing date?

004

Bidder Details

RFX Control No.	Company Full Name	SBD1	SBD4	SBD6.1	SBD6.2	SBD8	SBD9	BEE level	Price
TN 1.	BERVELY HILLS - EXCLUDING VAT	N/A	N/A	N/A	Yes	N/A	N/A	1	R 22 425.00
TN 2.	BOGSMAN CONSTRUCTION - TOTAL NOT CALCULATED	Yes	Yes	Yes	N/A	N/A	N/A	1	R 0.00
TN 3.	DISALAMAPA - TOTAL NOT CALCULATED	Yes	Yes	Yes	N/A	N/A	N/A	1	R 0.00
TN 4.	PIET JOMBRE	Yes	Yes	Yes	N/A	N/A	N/A	1	R 23 135.93

Comment

RFX01

FV 2020.01.01

TRN 6000019984

REXS 004

Y 2020

001/002

Declaration

I hereby declare that the stated information is true and complete.

CORRAINE VORSTIER
OPE Administrator Signature

Date
(CCYYMMDD)

2 0 2 2 1 0 1 3

S-ID

S 1 0 2 9 5 0 7

Time

09:15:24

Receiving Buyer Signature

Date
(CCYYMMDD)

2 0 2 2 1 0 2 8

S-ID

S 1 0 2 9 1 9 1

RFX01

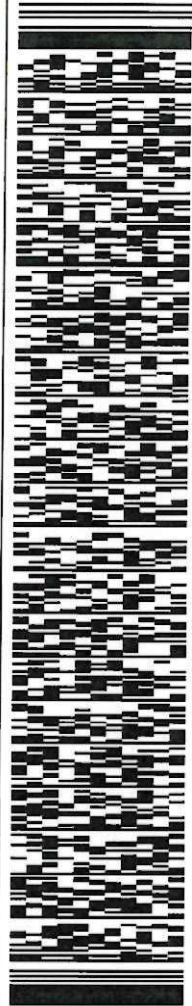
FV 2020.01.01



TRN 6000019984

RFXS 004

Y 2020



002/002

Organization:	South African Revenue Services
Description:	Day to Day Maintenance Gauteng North
Bid Number:	RFX 6000019984
Submitted by:	Disalamapa TM Consulting PTY LTD
Date and time:	12 October 2022

GENERAL- (Region) CATALOGUE FOR DAY TO DAY CONTRACTS

	Unit of measure	Unit / QTY	Unit Prices (INCL VAT)
Supply and Install - General Maintenance		1	
500mmx500mm carpet tiles as per SARS spec	m2	1	R680.00
300mmx300mm vinyl tiles as per specifications on site	m2	1	R385.00
Door closers for toilet doors	Each	1	R2,750.00
Bathroom Union indicator bolts	Each	1	R380.00
Door hollow core door supplied and fitted incl fittings & fixtures	Each	1	R1,680.00
D- Shaped aluminium door handles with backing plate	Each	1	R765.00
Blinds repairs general	Each	1	R650.00
Automatic sliding doors general repairs/servicing	Each	1	R789.00
Ceiling Tiles Owacoustic Premium	m2	1	R595.00
Ceiling grids T38 open grid ceiling system.	Each	1	R210.00
Plastering - Repair cracked/chipped	m2	1	R240.00
Dry wall repairs	m2	1	R3,900.00
Ceramic tiles as per SARS standards and specifications 600 x 600mm.	m2	1	R760.00
Aluminium Kick plate for doors (250mm high x 800mm length x 1,5mm thick)	Each	1	R568.00
Wall tile - ablutions wall Johnson white 300mm x 300mm	m2	1	R980.00
Paving uneven, distorted surface	m2	1	R780.00
Painting of walls i Dulux wash and wear Kids Glove	m2	1	R70.00
Plascon Double Velvet Pleasant Point (E 13-1)	m2	1	R70.00
Painting of walls Dulux wash and wear Birch bark Canoe (6J-1-4) (Doors and frames)	m2	1	R70.00
Painting of walls i Plascon Double velvet Carling (E12 - 3) (Doors and frames)	m2	1	R70.00
Furniture lock for credenza	Each	1	R190.00
Kitchen Cupboards hinges, locks, doors (refit & align)	Each	1	R2,910.00
Mortice Lock sets (3 lever include keys and handles)	Each	1	R390.00
Stainless steel strips to door openings SARS spec FS-05	Each	1	R240.00
Heavy Duty door hinge set (incl re-hang and align)	Each	1	R390.00
Heavy Duty door closer (SARS spec)	Each	1	R3,800.00
Standard steel door hinge set (incl re-hang and align)	Each	1	R180.00
Standard aluminium door hinge set (incl re-hang and align)	Each	1	R280.00
Cupboard hinge set (incl re-hang and align)	Each	1	R160.00
Perimeter walls and palisade wall repairs	m	1	R2,400.00
Safety file/Permit/Parking costs	Each	1	R3,500.00
Call out -- Office hours - Local offices	Each	1	R600.00
Call out After Hours - Local Offices	Each	1	R800.00



Reg. No. 2015/306819/07
TAX No. 9416125186
MAAA0017591

1386 Block A
Mabopane
Pretoria
Gauteng
0190

Contact: Bongani Ndima
C: 079 190 8952
Office: 064 526 1864
F: 086 602 1217
E: bogsmanc@gmail.com

Quotation No: B121022
RFx Number: 6000019984

12/10/2022

Client:	Description:
South African Revenue Service Head Office SARS Procurement Centre 570 Fehrsen Street Linton House, Brooklyn Bridge, Brooklyn Private Bag X92 Pretoria, 0001	GENERAL DAY TO DAY MAINTENANCE 2022 GN

Description Supply and Install-General Maintenance	Unit of Measure	Unit /QTY	Unit Price (INCL VAT)
1.500mmX500mm CARPET TILES AS PER SARS SPEC	M2	1	R330.00
2.300mmX300mm VINYL TILES AS PER SARS SPEC	M2	1	R490.00
3.DOOR CLOSERS FOR TOILETS DOORS	Each	1	R1,800.00
4.BATHROOM UNION INDICATORS	Each	1	R800.00
5.DOOR HOLLOW CORE DOOR SUPPLIED AND FITTED INCL FITTINGS & FIXTURES	Each	1	R500.00
6.D-SHAPED ALUMINIUM DOOR HANDLE WITH BACKING PLATE	Each	1	R450.00
7.BLINDS REPAIRS GENERAL	Each	1	R600.00
8.AUTOMATIC SLIDING DOORS GENERAL REPAIRS/SERVICING	Each	1	R1,500.00
9.CEILING TILES OWACOUSTIC PREMIUM	M2	1	R110.00
10.CEILING GRIDS T38 OPEN GRID CEILING SYSTEM	Each	1	R1,800.00
11.PLASTERING-REPAIR CRACKED/CHIPPED	M2	1	R90.00
12.DRY WALL REPAIRS	M2	1	R60.00
13.CERAMIC TILES AS PER SARS STANDARD AND SPECIFICATION 600 X	M2	1	R190.00
14.ALUMINIUM KICK PLA FOR DOORS (250mm high x 800mm length x 1.5mm thick)	Each	1	R600.00
15.WALL TILE-ABLUTIONS WALL JOHNSON WHITE 300mmx 300mm	M2	1	R450.00
16.PAVING UNEVEN, DISTORTED SURFACE	M2	1	R230.00
17.PAINTING OF WALLS I DULUX WASH AND WASH AND WEAR KIDS GLOVE	M2	1	R90.00
18.PLASCON DOUBLE VELVET PLEASANT POINT (E 13-1)	M2	1	R90.00
19.PAINTING OF WALL DULUX WASH AND WEAR BIRCH BARK CANOE (6J-1-4) (DOORS AND FRAMES)	M2	1	R90.00



Reg. No. 2015/306819/07
TAX No. 9416125186
MAAA0017591

1386 Block A
Mabopane
Pretoria
Gauteng
0190

Contact: Bongani Ndima
C: 079 190 8952
Office: 064 526 1864
F: 086 602 1217
E: bogsmanc@gmail.com

20. PAINTING OF WALLS IPLASCON DOUBLE VELVET CARLING (E12-3) (DOORS AND FRAMES)	M2	1	R90.00
21. FURNITURE LOCK FOR CREDENZA	Each	1	R100.00
22. KITCHEN CUPBOARDS HINGES, LOCKS, DOORS (REFIT & ALIGN)	Each	1	R150.00
23. MORTICE LOCK SETS (3 LEVER INCLUDE KEY AND HANDLES)	Each	1	R830.00
24. STAINLESS STEEL STRIPS TO DOOR OPENINGS SARS SPEC FS-05	Each	1	R250.00
25. HEAVY DUTY DOOR HINGE SET (INCL RE-HANG AND ALIGN)	Each	1	R800.00
26. HEAVY DUTY DOOR CLOSER (SARS SPEC)	Each	1	R2,100.00
27. STANDARD STEEL DOOR HINGE SET (INCL RE-HANG AND ALIGN)	Each	1	R500.00
28. STANDARD ALUMINIUM DOOR HINGE SET (INCL RE-HANG AND ALIGN)	Each	1	R800.00
29. CUPBOARD HINGE SET (INCL RE-HANG AND ALIGN)	Each	1	R150.00
30. PERIMETER WALL AND PALISADE WALL REPAIR	M2	1	R1,900.00
CALL-OUT-OFFICE HOURS-LOCAL OFFICES	Each	1	R2,500.00
CALL OUT-AFTER HOURS-LOCAL OFFICES	Each	1	R5,000.00

Banking Details:

Bank: FNB Bank

Account Number: 625 807 62162

Branch Code: 250-645

Account Name: Bogs Man Construction & Projects

Quotation is valid for 90 days

Delivery Period; On Request

Signature: _____

Date: 12/10/2022



Company Registration no: 2012/043435/07
 Tax no: 9086904183
 Vat No: 4070268919
 BEE Certificate No: EXEMPTED MICRO ENTERPRISES
 CSD MAAA0127223
 cidb: CRS Number: 10049063
 Contact Numbers: Piet 083 362 6370/ 061 471 2590
 Email @: pietmalange@gmail.com/ Fax 086 690 5002

RFx 6000019984: DAY TO DAY MAINTENANCE: GAUTENG NORTH

Quotation

Date 12/10/2022

Quotation Number 0039PIC 2022

To Procurement OPE

ITEM	UNIT	DESCRIPTION	QTY	PRICE	TOTAL
1	m2	500mmx500mm carpet tiles as per SARS spec	1	380	380
2	m2	300mmx300mm vinyl tiles as per specifications on site.	1	480	480
3	Each	Door closers for toilet doors	1	2500	2500
4	Each	Bathroom Union indicator bolts	1	450	450
5	Each	Door hollow core door supplied and fitted incl fittings & fixtures	1	1000	1000
6	Each	D- Shaped aluminium door handles with backing plate	1	450	450
7	Each	Blinds repairs general	1	1200	1200
8	Each	Automatic sliding doors general repairs/servicing	1	2500	2500
9	m2	Ceiling Tiles Owacoustic Premium	1	320	320
10	Each	Ceiling grids T38 open grid ceiling system.	1	220	220
11	m2	Plastering - Repair cracked/chipped	1	250	250
12	m2	Dry wall repairs	1	380	380
13	m2	Ceramic tiles as per SARS standards and specifications 600 x 600	1	380	380
14	Each	Aluminium Kick plate for doors (250mm high x 800mm length x 1,5mm thick)	1	520	520
15	m2	Wall tile - ablutions wall Johnson white 300mm x 300mm	1	380	380
16	m3	Paving uneven, distorted surface	1	280	280
17	m2	Painting of walls i Dulux wash and wear Kids Glove	1	80	80
18	m2	Plascon Double Velvet Pleasant Point (E 13-1)	1	80	80
19	m2	Painting of walls Dulux wash and wear Birch bark Canoe (6J-1-4) (Doors and frames)	1	80	80
20	m2	Painting of walls iPlascon Double velvet Carling (E 12 - 3) (Doors and frames)	1	80	80
21	Each	Furniture lock for credenza	1	100	100
22	Each	Kitchen Cupboards hinges, locks, doors (refit & align)	1	300	300
23	Each	Mortice Lock sets (3 lever include keys and handles)	1	540	540
24	Each	Stainless steel strips to door openings SARS spec FS-05	1	380	380
25	Each	Heavy Duty door hinge set (incl re-hang and align)	1	250	250
26	Each	Heavy Duty door closer (SARS spec)	1	4200	4200
27	Each	Standard steel door hinge set (incl re-hang and align)	1	295	295
28	Each	Standard aluminium door hinge set (incl re-hang and align)	1	220	220
29	Each	Cupboard hinge set (incl re-hang and align)	1	120	120
30	m	Perimeter walls and palisade wall repairs	1	550	550
31	Each	Call out -- Office hours - Local offices	1	503,2	503,2
32	Each	Call out - After Hours - Local Offices	1	650	650

Bank : NEDBANK
 Account number : 1065644760
 Branch Name : Pretoria North
 Account Type : Current
 Branch Code : 159745
 Vendor number : 6000011402

3189 BLOCK M EXT 1
 SOSHANGUVE
 0152

SUBTOTAL	20118,2
vat no	3017,73
Total inc v	23135,93

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	Tshegofatso Mahuma
Identity number	8611070459082

Hereby declare under oath as follows:

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

Enterprise Name:	Disalamapa TM Consulting Pty Ltd
Trading Name (If Applicable):	Disalamapa TM Consulting Pty Ltd
Registration Number:	2018/448039/07
Enterprise Physical Address:	160 Eighth Road Ext. 37 Noordwyk Midrand, 0157
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	PTY LTD
Nature of Business:	Consulting services (construction, waste management, Finance)
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

3. I hereby declare under Oath that:
 - The Enterprise is 100 % 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 % 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 % 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,
 - Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of Feb 2022, the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less

- Please Confirm on the below table the B-BBEE Level Contributor, by ticking the applicable box.

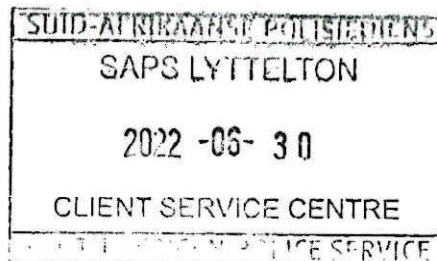
100% Black Owned	Level One (135% B-BBEE procurement recognition level)	✓
At least 51% Black Owned	Level Two (125% B-BBEE procurement recognition level)	
Less than 51% Black Owned	Level Four (100% B-BBEE procurement recognition level)	

- 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: 30 June 2022


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: 9365847635



Enterprise Number: K2012043435

B-BBEE LEVEL 1 CONTRIBUTOR: 135% PROCUREMENT RECOGNITION

B-BBEE INFORMATION

Certificate Number	9365847635
Total Number of Shareholders	ONE (1) SHAREHOLDER(S)
Number of Black Shareholders	ONE (1) BLACK SHAREHOLDER(S)
Number of White Shareholders	ZERO (0) WHITE SHAREHOLDER(S)
Black Ownership Percentage	100% BLACK OWNERSHIP
Black Female Percentage	0% BLACK FEMALE OWNERSHIP
White Ownership Percentage	0% WHITE OWNERSHIP
B-BBEE Status	B-BBEE LEVEL 1 CONTRIBUTOR: 135% PROCUREMENT RECOGNITION
Date of Issue	11-May-2022
Expiry Date	10-May-2023

- Unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution: **0%**
- Black people who are youth as defined in the National Youth Commission Act of 1996: **100%**
- Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act: **0%**
- Black people living in rural and under developed areas: **100%**
- Black military veterans who qualify to be called a military veteran in terms of the Military Veterans Act 18 of 2011: **0%**

ENTERPRISE INFORMATION

Registration number	2012 / 043435 / 07
Enterprise Name	PIET JOMBERE CONSTRUCTION (PTY) LTD
Registration Date	02-March-2012
Enterprise Type	Private Company
Enterprise Status	In Business

Physical Address
the dti Campus - Block F
77 Meintjies Street
Sunnyside 0001

Postal Address: Companies
P O Box 429
Pretoria
0001

Docex: 256
Web: www.cipc.co.za
Contact Centre: 086 100 2472(CIPC)
Contact Centre (International): +27 12 394 9500



SWORN AFFIDAVIT - B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	ISONGANI CLIFFORD NDIMA
Identity number	810909 6433 082

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a Member / Director / Owner (Select one) of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	BOGS Man Construction and Projects (pty)
Trading Name (If Applicable):	BOGS MAN CONSTRUCTION AND Projects
Registration Number:	2015/306819/07
Vat Number (If applicable)	N/A
Enterprise Physical Address:	1386 Block A MABOPANE 0190
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	(PTY) LTD
Nature of Business:	SERVICE PROVIDER
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who became citizens of the Republic of South Africa by naturalisation- i. before 27 April 1994; or ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"
Definition of "Black Designated Groups"	"Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"

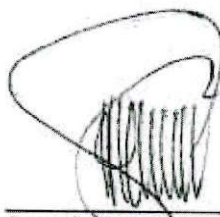
3. I hereby declare under Oath that:

- The Enterprise is 100 % Black Owned using the flow-through principle as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is 0 % Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is 100 % Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Black Designated Group Owned % Breakdown as per the definition stated above:
 - Black Youth % = 0 %
 - Black Disabled % = 0 %
 - Black Unemployed % = 100 %
 - Black People living in Rural areas % = 100 %
 - Black Military Veterans % = 0 %
- Based on the Audited Financial Statements/Financial Statements and other information available on the latest financial year-end of 28/02/2022 (DD/MM/YYYY), the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less
- Please Confirm on the below table the B-BBEE Level Contributor, by ticking the applicable box.

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	☒
At least 51% Black Owned	Level Two (125% B-BBEE procurement recognition level)	☐
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.

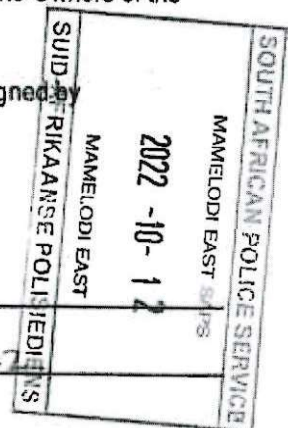

Commissioner of Oaths

Signature & stamp

Date: 2022. 10.12

Deponent Signature: 

Date: 12/10/2022





CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0704321	South African company/CC registration number	2018/448039/07
Is supplier active?	Yes	Have Bank Account	Yes
Supplier type	CIPC Company	Total annual turnover	R10 million or less; or
Supplier sub-type	Private Company (Pty)(Ltd)	Financial year start date	17 Aug 2018 00:00:00:000
Legal name	DISALAMAPA TM CONSULTING	Registration date	17 Aug 2018 00:00:00:000
Trading name	Disalamapa TM Consulting	Created by	tshego.mahuma@gmail.com
Identification type	South African Company/Close Corporation Registration Number	Created date	19 Nov 2018 15:13:24:000
Government breakdown	Private Companies (Pty) (Ltd)	Edit by	tshego.mahuma@gmail.com
Business status	In Business	Edit date	02 Sep 2022 14:57:41:940
Country of origin	South Africa	Restricted Supplier	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Water supply, sewerage, waste management and remediation activities	Core industry	Waste collection, treatment and disposal activities; materials recovery
Division	Waste collection, treatment and disposal activities; materials recovery	% share of annual turnover	60.00

INDUSTRY CLASSIFICATION 2

Main group	Construction		
Division	Specialised construction activities	% share of annual turnover	20.00

INDUSTRY CLASSIFICATION 3





CSD REGISTRATION REPORT

Main group	Professional, scientific and technical activities		
Division	Other professional, scientific and technical activities	% share of annual turnover	20.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office	Telephone number	076 078 9477
Is this your preferred Contact?	Yes	Cellphone number	076 078 9477
Name(s)	Tshegofatso	Do you want this contact to also be a CSD user ?	Yes
Surname	Mahuma	Created by	tshego.mahuma@gmail.com
Identification type	South African Identification Number	Created date	19 Nov 2018 15:13:24.757
Prefer communication via cellphone	Yes	Edit by	csd.datafix@treasury.gov.za
Prefer communication via email	Yes	Edit date	19 Nov 2018 15:13:24.757
Email address	tshego.mahuma@gmail.com		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	No	Postal code	1687
Address line 1	160 Eighth Road	Country	South Africa
Address line 2	Ext. 37 Noordwyk	This address S/A postal	Yes
Suburb	Noordwyk	Created by	tshego.mahuma@gmail.com
Province	Gauteng	Created date	19 Nov 2018 15:13:24.740
Municipality	City of Johannesburg	Edit by	tshego.mahuma@gmail.com
City	Midrand	Edit date	23 Sep 2019 12:41:44.220

ADDRESS 2





CSD REGISTRATION REPORT

Is this a preferred address?	No	Postal code	0075
Address line 1	P O Box 1430	Country	South Africa
Address line 2	Hatfield	Created by	tshego.mahuma@gmail.com
Suburb	Brooklyn	Created date	19 Nov 2018 15:13:24:757
Province	Gauteng	Edit by	tshego.mahuma@gmail.com
Municipality	City of Tshwane	Edit date	23 Sep 2019 12:49:04:350
City	Pretoria		
ADDRESS 3			
Is this a preferred address?	Yes	Postal code	1240
Address line 1	4 Drakensburg street	Ward Number	30
Address line 2	white river	Country	South Africa
Suburb	Kingsview	Created by	tshego.mahuma@gmail.com
Province	Mpumalanga	Created date	02 Jun 2021 12:40:24:800
Municipality	Mbombela	Edit by	tshego.mahuma@gmail.com
City	White River	Edit date	02 Jun 2021 12:40:24:800

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created date	19 Nov 2018 15:13:25:023
Bank	FIRST NATIONAL BANK	Edit by	csd_safetynetbatchdownload@treasury.gov.za
Branch number	250655	Edit date	20 Nov 2018 12:00:48:767
Branch name	BRANCH 560	Bank Verification Status	Verification Succeeded
Account number	62788931973	Foreign Bank Account	No
Account holder	DISALAMAPA TM CONSULTING	Is the identifier linked at the bank	Yes
Is this a preferred account?	Yes	Is this a Shared Funding Account	No
Active start date	19 Nov 2018 14:45:21:000	Funding Partner(s)	





CSD REGISTRATION REPORT

Created by tshego.mahuma@gmail.com

TAX INFORMATION

Income tax number	9530770180	Would you like to receive notifications?	Yes
VAT number	4370292247	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	Yes	Created by	tshego.mahuma@gmail.com
PAYE number	7310809910	Created date	19 Nov 2018 15:13:25:037
Are you Registered with SARS?	Yes	Edit by	tshego.mahuma@gmail.com
Last validation date	28 Oct 2022 11:51:00:000	Edit date	02 Sep 2022 14:57:42:000

B-BEEE INFORMATION

Are you an empowering supplier	No	B-BBEE Procurement Recognition	135%
% Owned by black people	100.00	Accept and understand the content of the affidavit	Yes
% Owned by black people who are women	100.00	Commissioner of Oath	South African Police Station - Lyttelton
% Owned by black people who are youth	100.00	Date affidavit signed by commissioner of oath	30 Jun 2022 00:00:00:000
% Owned by black people with disabilities	0.00	Affidavit expiry date	29 Jun 2023 00:00:00:000
% Owned by black who are unemployed	0.00	Created by	tshego.mahuma@gmail.com
% Owned by black people who are military veteran	0.00	Created date	19 Nov 2018 15:13:25:320
% Owned by black people living in rural or underdeveloped areas	0.00	Edit by	tshego.mahuma@gmail.com
Status	Active	Edit date	02 Sep 2022 14:57:42:160
B-BBEE Status Level Of Contributor	Level 1 Contributor	Verification Status	Manual Verification Required





CSD REGISTRATION REPORT

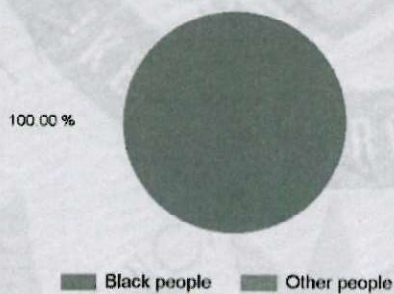
OWNERSHIP INFORMATION

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
TSHEGOFATSO MAHUMA	8611070459082	Yes	Black African	Female	100.00%	Yes	No	No		
Total					100.00%					

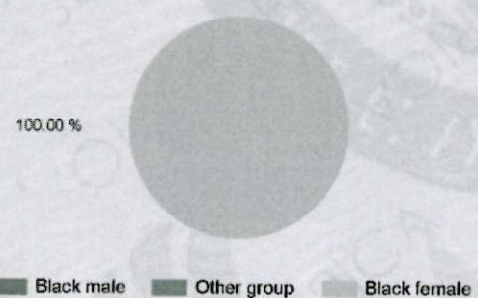
OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON OWNERSHIP

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

People % Ownership



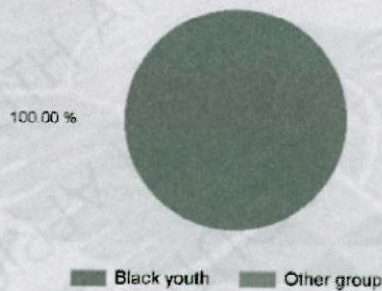
Gender % Ownership



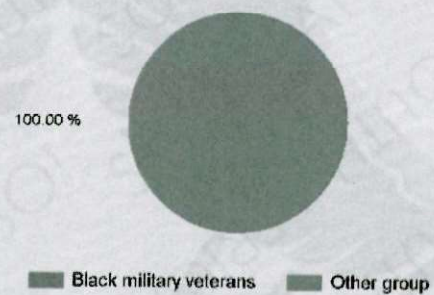


CSD REGISTRATION REPORT

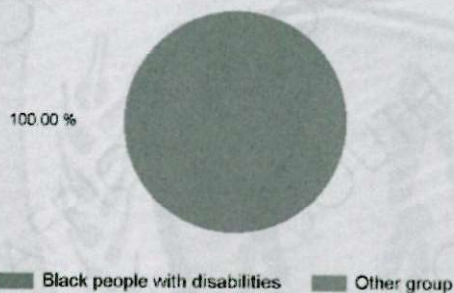
Youth % Ownership



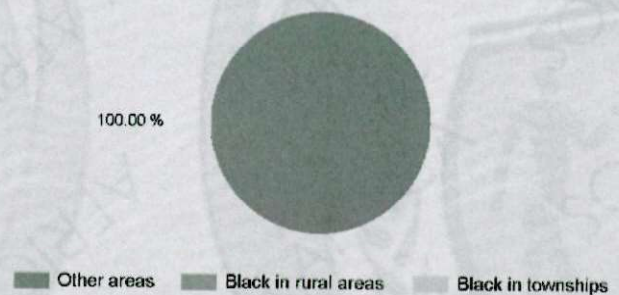
Military veteran % Ownership



Disabled % Ownership



Living area % Ownership



DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director, Owner	Owner youth	Yes
Director status	Active	Owner person with disabilities	No
Name(s)	TSHEGOFATSO	Owner military veteran	No
Surname	MAHUMA	Created by	tshego.mahuma@gmail.com
Country	South Africa	Created date	19 Nov 2018 14:29:39:000
Identification type	South African Identification Number	Edit by	tshego.mahuma@gmail.com
South African identification number	8611070459082	Edit date	19 Nov 2018 14:51:27:000





CSD REGISTRATION REPORT

Appointment date	17 Aug 2018 00:00:00:000	Restricted Supplier	No
Email address	tshego.mahuma@gmail.com	Restriction Last Verification Date	28 Oct 2022 11:51:14:823
Cellphone number	076 078 9477	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	28 Oct 2022 11:51:14:607
Ownership %	100.00%	SA identification number Verified	Yes
Living areas of owner	City of Tshwane, Pretoria Central	SA identification number verification date	28 Oct 2022 11:51:14:700
Owner's ethnic group	Black African	Companies involved in	MAAA0029210,
Owner's gender	Female		

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





CSD REGISTRATION REPORT

Tips and Frequently Asked Questions (FAQ)

Identifier

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

Bank

For help on how to resolve bank failures click here: [I received an email stating the bank information I captured on the CSD was sent for bank account validation and could not be validated. The response received from the bank contains an error message.](#)
The various possible error messages received from the bank are highSemiBolded in red. Search for the applicable message and follow the detailed steps associated with that error message.

Tax

Tax Compliance Status

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

Tax Compliance Expiry Date

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

CIPC

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

State Employee

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

BBBEE

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





CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0017591	South African company/CC registration number	2015/306819/07
Is supplier active?	Yes	Have Bank Account	Yes
Allow associates?	Yes	Total annual turnover	R10 million or less, or
Supplier type	CIPC Company	Financial year start date	20 Sep 2018 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	27 Aug 2015 00:00:00:000
Legal name	BOGS MAN CONSTRUCTION AND PROJECTS	Created by	bogsmanc@gmail.com
Identification type	South African Company/Close Corporation Registration Number	Created date	04 Jan 2016 15:59:54:000
Government breakdown	Private Companies (Pty) (Ltd)	Edit by	bogsmanc@gmail.com
Business status	In Business	Edit date	30 Aug 2022 15:07:42:270
Country of origin	South Africa	Restricted Supplier	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

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

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration, Bid Office	Email address	bogsmanc@gmail.com
Is this your preferred Contact?	Yes	Telephone number	064 526 1864
Name(s)	Bongani Clifford	Cellphone number	079 190 8952
Surname	Ndima	Fax number	086 665 3832





CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0127223	South African company/CC registration number	2012/043435/07
Is supplier active?	Yes	Have Bank Account	Yes
Allow associates?	Yes	Total annual turnover	R10 million or less; or
Supplier type	CIPC Company	Financial year start date	28 Feb 2019 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	02 Mar 2012 00:00:00:000
Legal name	PIET JOMBERE CONSTRUCTION	Created by	pietmalange@gmail.com
Trading name	Piet Jombere construction (PTY) LTD	Created date	08 May 2016 19:07:27:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	pietmalange@gmail.com
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	20 Sep 2022 14 20 32:800
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Construction	Core industry	Construction of buildings (for erection of complete prefabricated constructions from self-manufactured parts not of concrete, see divisions 16 and 25)
Division	Construction of buildings (for erection of complete prefabricated constructions from self-manufactured parts not of concrete, see divisions 16 and 25)	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1





CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0383560	South African company/CC registration number	2012/159819/07
Is supplier active?	Yes	Have Bank Account	Yes
Allow associates?	Yes	Total annual turnover	R10 million or less, or
Supplier type	CIPC Company	Financial year start date	01 Sep 2016 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	04 Sep 2012 00:00:00:000
Legal name	BERVELY HILLS CONSTRUCTION AND PROJECTS	Created by	bervhillscons@gmail.com
Trading name	BERVELY HILLS CONSTRUCTION AND PROJECTS	Created date	19 Dec 2016 21:49:25:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	bervhillscons@gmail.com
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	25 Aug 2022 11:57:13:040
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Water supply, sewerage, waste management and remediation activities		
Division	Water collection, treatment and supply	% share of annual turnover	10.00

INDUSTRY CLASSIFICATION 2

Main group	Construction		
		Core industry	Civil engineering
Division	Civil engineering	% share of annual turnover	40.00





South African Revenue Service
Suid-Afrikaanse Inkomstediens
Uphiko lwezimali Ezingenayo eNingizimu Afrika
Tirelomatlotlo ya Afrika-Borwa

OATH/AFFIRMATION OF SECRECY

I, (Full names and surname) Tshegofatsa Mahum a
Date of Birth 07 NOV 1986 Identity number 8611070459082
Persal No (if applicable) N/A

Hereby swear/solemnly declare*that:

- (a) I have read and I am familiar with the applicable secrecy and confidentiality provisions of Chapter 6 of the Tax Administration Act, 2011 and section 4 of the Customs and Excise Act, 1964; and the Protection of Personal Information Act, No. 4 of 2013
- (b) In carrying out the provisions of any Act or portions thereof administered by the Commissioner for South African Revenue Service (SARS) under the SARS Act, 1997 (hereafter referred to as the "tax Acts") or any other law in terms of which I have access to taxpayer information or SARS confidential information, as defined in section 1 of the Tax Administration Act or information relating to any person, firm or businesses contemplated in section 4(3) of the Customs and Excise Act (hereafter referred to as "trader information"), I will:
 - i) Preserve the secrecy of taxpayer information and not disclose taxpayer information to a person who is not a SARS official;
 - ii) Protect SARS critical infrastructure and not disclose such information to a person who has no right to know;
 - iii) Not disclose SARS confidential information to a person who is not a SARS official, or to a SARS official who is not authorised to have access to the information, and
 - iv) Not disclose trader information that may come to my knowledge in the performance of any duty or power under the provisions of any tax Acts, except to the extent that disclosure is permitted by law.
- (c) I understand that I must take this oath/make this affirmation before commencing duties or exercising any powers under the tax Acts as a result of which I have access to taxpayer information or trader information or SARS confidential information unless this oath/affirmation is a renewal of a previous oath taken/affirmation made by me;
- (d) In executing my duties for and/or on behalf of SARS I will preserve and aid in preserving secrecy with regard to all matters or information of any nature that may come to my knowledge in the performance of any duty or power under the provisions of the tax Acts;
- (e) I understand that I may not disclose or allow access in any manner, including electronic or otherwise, to any unauthorised person, the taxpayer information or trader information or SARS confidential information to which I have access or that has or may come to my knowledge as a result of the performance of any duty or power under the tax Acts or any other law in terms of which I have access to such information in my capacity as a current or former:
 - i) Employee of the SARS;
 - ii) Consultant or contractor engaged or contracted by SARS;
 - iii) Person employed or subcontractor engaged or contracted by a person contemplated in (e)(ii); or
 - iv) Office holder, employee, consultant or contractor of a person referred to in section 70 of the Tax Administration Act who performs any function referred to in that section, except to the extent that disclosure is permitted by law.



- (f) I understand that I must not take part in any public discussion, in the press, social media or otherwise, regarding the affairs of SARS without first obtaining, through my line manager, permission of the Head of Communications.
- (g) To the extent that I am a person referred to in paragraph (e) above, I have read and I am familiar with this **SARS Oath or Declaration of Secrecy Policy** and the **SARS Distribution and Sharing of Information Policy**, and will only copy, transport, disseminate or email any data which constitutes taxpayer information or trader information or SARS confidential information, in accordance with such policies;
- (h) Accept that it is my obligation to determine whether any amendments have been made to the law referred to in paragraph (a) or policies referred to in paragraph (g) and that it is my obligation to familiarise myself on a regular basis with the latest amendments to these laws or approved versions of these policies; and
- (i) I am fully aware of the serious consequences that may follow on any breach or contravention of the abovementioned provisions and instructions and that I may be:
- i) Criminally prosecuted for commencing duties or exercising any powers under the tax Acts before taking the prescribed oath or affirmation;
 - ii) Criminally prosecuted for any unlawful disclosure of taxpayer information, trader information or SARS confidential information;
 - iii) Subject to internal disciplinary action or damages for breach of contract; and
 - iv) Civilly liable for any claim of damages arising from the unlawful disclosure of information subject to secrecy.
- (j) I understand that this obligation extends beyond my employment or contractual agreement with SARS.

Signature [Signature]
 (Must be signed in the presence of a Justice of the Peace, Magistrate or Commissioner of Oaths)

Date 30 June 2022 Place Lyttelton Police Station

1. I certify that prior to the administering the prescribed oath/affirmation*, I put the following questions to the deponent and write down his/her answers thereto his/her presence:

i)	Do you know and understand the contents of the above statement?	Answer... <u>yes</u>
ii)	Do you have any objection to taking the prescribed oath/affirmation?	Answer... <u>No</u>
iii)	Do you regard the prescribed oath/affirmation a binding on your conscience?	Answer... <u>yes</u>

2. I certify that the deponent acknowledges that he/she* knows and understands the contents of this statement which was sworn to/affirmed* and signed by the deponent in my presence.

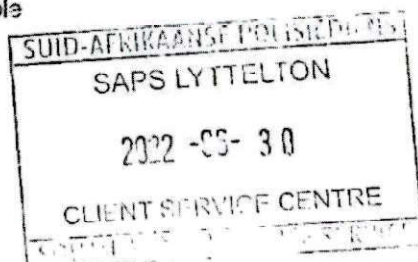
Signed: Justice of the Peace/Magistrate/Commissioner of Oaths* [Signature]

Full first names and surname: Malene Nissen

Designation/Rank: Warrant officer

Date 20/06/2022 Place Centurion

* Delete whichever is not applicable



PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	RFX 6000019984	CLOSING DATE:	12.10.2022	CLOSING TIME:	11:00
DESCRIPTION	Day to Day Maintenance Gauteng North				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
proc.responses@sars.gov.za					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Tshegofatso Mahuma		CONTACT PERSON	Tshegofatso Mahuma	
TELEPHONE NUMBER	076 078 94477		TELEPHONE NUMBER	076 078 94477	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	Admin@disalamapa.com		E-MAIL ADDRESS	Admin@disalamapa.com	
SUPPLIER INFORMATION					
NAME OF BIDDER	DISALAMAPA (PTY) LTD				
POSTAL ADDRESS	451 Burnett Street, Hatfield Pretoria 0001				
STREET ADDRESS	451 Burnett Street, Hatfield Pretoria 0001				
TELEPHONE NUMBER	CODE	+27	NUMBER	76 078 9477	
CELLPHONE NUMBER	076 078 94477				
FACSIMILE NUMBER	CODE	N/A	NUMBER		
E-MAIL ADDRESS	Admin@disalamapa.com				
VAT REGISTRATION NUMBER	4370292247				
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:	G1184F12EJ	OR	CENTRAL SUPPLIER DATABASE No:	0704321 MAAA
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] ☒ Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] ☐ Yes ☒ No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☒ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		☐ Yes ☒ No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?			☐ YES ☐ NO		
DOES THE ENTITY HAVE A BRANCH IN THE RSA?			☐ YES ☐ NO		
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?			N/A ☐ YES ☐ NO		
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?			☐ YES ☐ NO		
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?			☐ YES ☐ NO		
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B TERMS AND CONDITIONS FOR BIDDING

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

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

SIGNATURE OF BIDDER:



CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

Director

DATE:

12.10.2022

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:

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, Tshgegofatso Mahuma the undersigned,
(name)..... in
submitting the accompanying bid, do hereby make the following
statements that I certify to be true and complete in every respect:

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

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

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

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

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

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

 Signature	12.10.2022 Date
Director Position	DISALAMAPA (PTY) LTD Name of bidder

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

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

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

1. GENERAL CONDITIONS

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

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

1.2

- a) The value of this bid is estimated to 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

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

Where

Ps = Points scored for price of bid under consideration

Pt = 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 = 2 (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		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		

Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm:..... DISALAMAPA (PTY) LTD

8.2 VAT registration number: 4370292247

8.3 Company registration number: 2018/448039/07

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

Construction works, supply and delivery, Electrical works, Plumbing works

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: 5 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. *T. Molaba*
2. *K. Mokoena*


SIGNATURE(S) OF BIDDERS(S)

DATE: 12.10.2022
ADDRESS 451 Burnett Street
Hatfield
Pretoria 0001

[illegible]

BEC Consolidation Score Sheet RFX 6000019984 GN Day to Day Maintenance

Mandatory

Suppliers	Joash	Siyabulela	Lloyd	Outcome
Beverly Hills Construction	Disqualified	Disqualified	Disqualified	Disqualified
BogsMan	Qualifies	Qualifies	Qualifies	Qualifies
Disalamapa	Qualifies	Qualifies	Qualifies	Qualifies
Piet Jombere	Qualifies	Qualifies	Qualifies	Qualifies

Technical

Buyer: Sidney Kotlolo

Sm Kotlolo

Evaluator: Joash Munsamy

[Signature]

Evaluator: Siyabulela Nama

[Signature]

Evaluator: Lloyd Njerere

[Signature]

Joash Munsamy

BEC Consolidation Score Sheet RFX 6000019984 Day to day Maintenance GN region offices

Mandatory

- 1) CIDB 2GB or above
- 2) 1M liability insurance
- 3) COIDA

Suppliers	CIDB	Public Liability	COIDA	
Bervely Hills	NO	YES	YES	Dis-qualified
Bogsman	YES	YES	YES	Qualified
Disalamapa	YES	YES	YES	Qualified
Peit jombere	YES	YES	YES	Qualified

Technical

Evaluators						
Joash Munsamy						

Date 27/10/2022

Evaluator Name: Joash Munsamy

Signature -



BEC Consolidation Score Sheet RFX 6000019984 Day to day Maintenance GN region offices

Mandatory

- 1) CIDB 2GB or above
- 2) 1M liability insurance
- 3) COIDA

Suppliers	CIDB	PL	COIDA	
Bervely Hills	No	Yes	Yes	Disqualified
Bogsman	Yes	Yes	Yes	Qualified
Disalamapa	Yes	Yes	Yes	Qualified
Peit jombere	Yes	Yes	Yes	Qualified

Technical

Evaluators						
Lloyd	Njerere					

Date 27/10/2022

Name:

Lloyd Njerere

.....

Evaluator:

Technical evaluator


Signature

BEC Consolidation Score Sheet RFX 6000019984 Day to day Maintenance GN region offices

Mandatory

- 1) CIDB 2GB or above
- 2) 1M liability insurance
- 3) COIDA

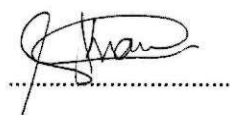
Suppliers	CIDB	Public Liability	COIDA	
Bervely Hills	No	Yes	Yes	Disqualified
Bogsman	Yes	Yes	Yes	Qualified
Disalamapa	Yes	Yes	Yes	Qualified
Peit jombere	Yes	Yes	Yes	Qualified

Technical

Evaluators						
Siyabulela Nama						

Date 27/10/2022

Name: Siyabulela Nama



Evaluator:

.....

Signature

BEC Member Declaration of Interest

Tender No: RFX 6000019984

Name & Surname:	Joash Munsamy	Date:	27/10/2022
Role of BEC Member:	Evaluator	S Number:	S1037298
Designation:	Coordinator	Signature:	
ID Number:	8009285117084		

Definitions	
Actual conflict of interest	Means the actual case of a conflict that interferes with the ability to discharge public duty in a proper manner because of the private/business-capacity interest held by the SARS official.
Conflict of interest	Means a conflict between the official's SARS duties versus the official's private or business interests, whether direct or indirect in which the official has private or business capacity interests which could impair his/her objectivity in the performance of his/her official duties and responsibilities.
Declaration of interest	Means a declaration of a private or business interest which has a potential of causing a conflict of interest between the interests of the SARS official and those of SARS.
Immediate family member	Means a spouse, child, adopted child, grandchild, parent, adoptive parent, step parent, parent in law, son/daughter in law or siblings.
Perceived conflict of interest	Means where it appears that a SARS official's private or business interest could improperly influence the performance of their duties, but this is not in fact the case.
Potential conflict of interest	Means where a SARS official has private or business interests that could conflict with their official duties in the future.
Related persons	Means extended family, friend, business partner and/or associate and children and/or any person who is wholly or substantially dependant on the SARS official and/or whose affairs are so closely connected with the affairs of the SARS official that a benefit derived by the person, or a substantial part of it, could pass to the SARS official.

As member of the SARS Procurement BEC, the SARS official undertakes to comply and be bound by the following:

Treasury Regulation 16A8 (TR16A8): Compliance with ethical standards

16A8.1 All officials and other role players in a supply chain management system must comply with the highest ethical standards in order to promote –

- a) mutual trust and respect; and
- b) an environment where business can be conducted with integrity and in a fair and reasonable manner.

16A8.2 The National Treasury's Code of Conduct for Supply Chain Management Practitioners must be adhered to by all officials and other role players involved in supply chain management.

16A8.3 A supply chain management official or other role player –

- a) must recognise and disclose any conflict of interest that may arise;
- b) must treat all suppliers and potential suppliers equitably;
- c) may not use their position for private gain or to improperly benefit another person;
- d) must ensure that they do not compromise the credibility or integrity of the supply chain management system through the acceptance of gifts or hospitality or any other act;
- e) must be scrupulous in their use of public property; and
- f) must assist the accounting authority in combating corruption and fraud in the supply chain management system.

16A8.4 If a supply chain management official or other role player, or any close family member, partner or associate of such official or other role player, has any private or business interest in any contract to be awarded, that official or other role player must –

- a) disclose that interest; and
- b) withdraw from participating in any manner whatsoever in the process relating to that contract.

16A8.5 An official in the supply chain management unit who becomes aware of a breach of or failure to comply with any aspect of the supply chain management system must immediately report the breach or failure to the accounting officer or accounting authority, in writing.

BEC Member Declaration of Interest

Tender No: RFX 6000019984

1. DECLARATION OF INTEREST (BEC member to complete)

Please answer the following questions based on the bidder(s) who responded to this tender:		Please select:	
1.	Do you have any private or business interests in any of the bidder(s) that responded to the tender?	Yes	No
2.	Do you have any conflict of interest in relation to the tender process in which you are involved, whether actual, perceived or potential?	Yes	No
3.	Are you personally related to any of the bidder(s) (whether individual or legal entity), including any of the directors, shareholders, employees, members, partners or trustees of the bidder(s) who responded (or will respond) to this tender?	Yes	No
4.	Are you aware whether you, or if your spouse, partner/business associate and/or close family member, stands to acquire any direct benefit from this tender process and contract to be concluded with SARS?	Yes	No

If you answered "YES" to any of the questions in Section 1, please disclose such interests, personal relations, and/or factors, gifts, hospitality or material advantage received from the aforementioned person(s) and/or any other party(ies).

If a conflict of interest, apparent, perceived and/or potential is identified, the SARS official may be engaged in order to explain the circumstances relating to the conflict.

Nature of interest	Name of bidder / person

2. DECLARATION TO THE BEC (BEC member to complete)

Please answer the following questions based on the bidder(s) who responded to this tender:		Please select:	
1.	Do you declare that your failure to disclose a conflict of interest (if any), coupled with participation in such procurement process, may render the process null and void, and may lead to disciplinary action being taken against you in terms of the applicable SARS policies?	Yes	No
2.	Do you declare that you will not be unduly influenced by internal or external factors in the evaluation of the bids in this tender and with your ability to discharge your duties as a SARS official in this tender process?	Yes	No
3.	Do you declare that you will make procedurally and substantively fair decisions and always act in pursuit of SARS' interests in the tender process in which you are involved?	Yes	No
4.	Do you declare that you will take reasonable measures to ensure that the bid evaluation process is fair, equitable, transparent, competitive and cost effective?	Yes	No
5.	Do you accept that the Procurement Unit may verify all the declarations that you made to the BEC?	Yes	No

3. BEC DECISION (BEC Chairperson to complete)

The BEC to deliberate on the significance of the interest disclosed in Section 1 (if any), and determines whether the member needs to withdraw from participating in any manner whatsoever in the tender process in terms of TR16A8.4(b). (Document the decision taken):

Commodity Leader Name:	<i>Mphahlele SMC</i>	Signature: <i>[Signature]</i>
Date:	<i>28/10/2022</i>	

4. REFERENCE

1.	Treasury Regulations for Departments, Trading Entities, Constitutional Institutions and Public Entities	2005
2.	ACAS-PERSEC-02-03 - Internal Policy – Conflict of Interest	May 2013
3.	POL-EN-ACAS-04 - Internal Ethics Policy – Conflict of Interest	August 2009
4.	POL-EN-ACAS-06 - Internal Ethics Policy – Gifts	August 2009

BEC Member Declaration of Interest

Tender No: RFX 6000019984

Name & Surname:	Lloyd Njerere	Date:	27/10/2022
Role of BEC Member:	Technical Evaluator	S Number:	s2023324
Designation:	Facilities Coordinator	Signature:	
ID Number:	7407166087189		

Definitions	
Actual conflict of interest	Means the actual case of a conflict that interferes with the ability to discharge public duty in a proper manner because of the private/business-capacity interest held by the SARS official.
Conflict of interest	Means a conflict between the official's SARS duties versus the official's private or business interests, whether direct or indirect in which the official has private or business capacity interests which could impair his/her objectivity in the performance of his/her official duties and responsibilities.
Declaration of interest	Means a declaration of a private or business interest which has a potential of causing a conflict of interest between the interests of the SARS official and those of SARS.
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- a) mutual trust and respect; and
- b) an environment where business can be conducted with integrity and in a fair and reasonable manner.

16A8.2 The National Treasury's Code of Conduct for Supply Chain Management Practitioners must be adhered to by all officials and other role players involved in supply chain management.

16A8.3 A supply chain management official or other role player –

- a) must recognise and disclose any conflict of interest that may arise;
- b) must treat all suppliers and potential suppliers equitably;
- c) may not use their position for private gain or to improperly benefit another person;
- d) must ensure that they do not compromise the credibility or integrity of the supply chain management system through the acceptance of gifts or hospitality or any other act;
- e) must be scrupulous in their use of public property; and
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16A8.4 If a supply chain management official or other role player, or any close family member, partner or associate of such official or other role player, has any private or business interest in any contract to be awarded, that official or other role player must –

- a) disclose that interest; and
- b) withdraw from participating in any manner whatsoever in the process relating to that contract.

16A8.5 An official in the supply chain management unit who becomes aware of a breach of or failure to comply with any aspect of the supply chain management system must immediately report the breach or failure to the accounting officer or accounting authority, in writing.

BEC Member Declaration of Interest

Tender No: RFX 6000019984

1. DECLARATION OF INTEREST (BEC member to complete)

Please answer the following questions based on the bidder(s) who responded to this tender:		Please select:	
1.	Do you have any private or business interests in any of the bidder(s) that responded to the tender?	Yes	☒ No
2.	Do you have any conflict of interest in relation to the tender process in which you are involved, whether actual, perceived or potential?	Yes	☒ No
3.	Are you personally related to any of the bidder(s) (whether individual or legal entity), including any of the directors, shareholders, employees, members, partners or trustees of the bidder(s) who responded (or will respond) to this tender?	Yes	☒ No
4.	Are you aware whether you, or if your spouse, partner/business associate and/or close family member, stands to acquire any direct benefit from this tender process and contract to be concluded with SARS?	Yes	☒ No

If you answered "YES" to any of the questions in Section 1, please disclose such interests, personal relations, and/or factors, gifts, hospitality or material advantage received from the aforementioned person(s) and/or any other party(ies).

If a conflict of interest, apparent, perceived and/or potential is identified, the SARS official may be engaged in order to explain the circumstances relating to the conflict.

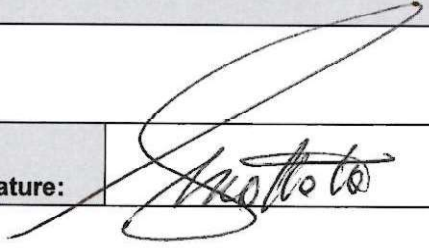
Nature of interest	Name of bidder / person

2. DECLARATION TO THE BEC (BEC member to complete)

Please answer the following questions based on the bidder(s) who responded to this tender:		Please select:	
1.	Do you declare that your failure to disclose a conflict of interest (if any), coupled with participation in such procurement process, may render the process null and void, and may lead to disciplinary action being taken against you in terms of the applicable SARS policies?	Yes	No
2.	Do you declare that you will not be unduly influenced by internal or external factors in the evaluation of the bids in this tender and with your ability to discharge your duties as a SARS official in this tender process?	Yes	No
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4.	Do you declare that you will take reasonable measures to ensure that the bid evaluation process is fair, equitable, transparent, competitive and cost effective?	Yes	No
5.	Do you accept that the Procurement Unit may verify all the declarations that you made to the BEC?	Yes	No

3. BEC DECISION (BEC Chairperson to complete)

The BEC to deliberate on the significance of the interest disclosed in Section 1 (if any), and determines whether the member needs to withdraw from participating in any manner whatsoever in the tender process in terms of TR16A8.4(b). (Document the decision taken):

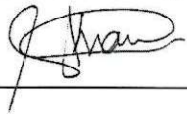
Commodity Leader Name:	S. D. N. E. Y. L. O. T. L. O. O.
Date:	08/10/2022
Signature:	

4. REFERENCE

1.	Treasury Regulations for Departments, Trading Entities, Constitutional Institutions and Public Entities	2005
2.	ACAS-PERSEC-02-03 - Internal Policy – Conflict of Interest	May 2013
3.	POL-EN-ACAS-04 - Internal Ethics Policy – Conflict of Interest	August 2009
4.	POL-EN-ACAS-06 - Internal Ethics Policy – Gifts	August 2009

BEC Member Declaration of Interest

Tender No: RFX 6000019984

Name & Surname:	Siyabulela Nama	Date:	27 October 2022
Role of BEC Member:	Evaluator	S Number:	S2026236
Designation:	Facilities Coordinator	Signature:	
ID Number:	8901166117086		

Definitions	
Actual conflict of interest	Means the actual case of a conflict that interferes with the ability to discharge public duty in a proper manner because of the private/business-capacity interest held by the SARS official.
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1. DECLARATION OF INTEREST (BEC member to complete)

Version: Oct 2015

BEC Member Declaration of Interest

Tender No: RFX 6000019984

Please answer the following questions based on the bidder(s) who responded to this tender:		Please select:	
1.	Do you have any private or business interests in any of the bidder(s) that responded to the tender?	Yes	☒ No
2.	Do you have any conflict of interest in relation to the tender process in which you are involved, whether actual, perceived or potential?	Yes	☒ No
3.	Are you personally related to any of the bidder(s) (whether individual or legal entity), including any of the directors, shareholders, employees, members, partners or trustees of the bidder(s) who responded (or will respond) to this tender?	Yes	☒ No
4.	Are you aware whether you, or if your spouse, partner/business associate and/or close family member, stands to acquire any direct benefit from this tender process and contract to be concluded with SARS?	Yes	☒ No

If you answered "YES" to any of the questions in Section 1, please disclose such interests, personal relations, and/or factors, gifts, hospitality or material advantage received from the aforementioned person(s) and/or any other party(ies).

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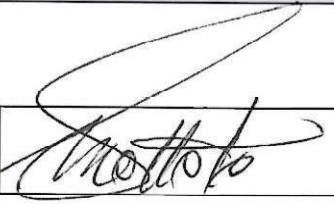
Nature of interest	Name of bidder / person

2. DECLARATION TO THE BEC (BEC member to complete)

Please answer the following questions based on the bidder(s) who responded to this tender:		Please select:	
1.	Do you declare that your failure to disclose a conflict of interest (if any), coupled with participation in such procurement process, may render the process null and void, and may lead to disciplinary action being taken against you in terms of the applicable SARS policies?	☒ Yes	No
2.	Do you declare that you will not be unduly influenced by internal or external factors in the evaluation of the bids in this tender and with your ability to discharge your duties as a SARS official in this tender process?	☒ Yes	No
3.	Do you declare that you will make procedurally and substantively fair decisions and always act in pursuit of SARS' interests in the tender process in which you are involved?	☒ Yes	No
4.	Do you declare that you will take reasonable measures to ensure that the bid evaluation process is fair, equitable, transparent, competitive and cost effective?	☒ Yes	No
5.	Do you accept that the Procurement Unit may verify all the declarations that you made to the BEC?	☒ Yes	No

3. BEC DECISION (BEC Chairperson to complete)

The BEC to deliberate on the significance of the interest disclosed in Section 1 (if any), and determines whether the member needs to withdraw from participating in any manner whatsoever in the tender process in terms of TR16A8.4(b). (Document the decision taken):

Commodity Leader Name:	SINCE KOROLO
Date:	28/10/2022
Signature:	

4. REFERENCE

1.	Treasury Regulations for Departments, Trading Entities, Constitutional Institutions and Public Entities	2005
2.	ACAS-PERSEC-02-03 - Internal Policy – Conflict of Interest	May 2013
3.	POL-EN-ACAS-04 - Internal Ethics Policy – Conflict of Interest	August 2009
4.	POL-EN-ACAS-06 - Internal Ethics Policy – Gifts	August 2009



10 October 2022

To whom it may concern:

Bid Number: RFX 6000019984

Contract Description: Day to Day Maintenance Gauteng North

Client Name: DISALAMAPA (PTY) LTD

Dear Sir/Madam,

This letter confirms that a Contractors All Risk policy will be issued to cover the contract works including Public Liability for R1 000 000, for DISALAMAPA (PTY) LTD once the tender has been granted.

This letter does not confirm the cover only that a quote was done.

Trust you find the above to be in order

Do not hesitate to contact us if there are any queries.

Regards

A handwritten signature in black ink, appearing to read "Priscilla Bezuidenhout", written in a cursive style.

Priscilla Bezuidenhout

Short-Term Insurance Adviser Commercial and Personal



Confirmation of cover

Company name	Bogsmen Construction And Projects Pty Ltd
Attention	Mr B Ndimu
Email address	bogsmenc@gmail.com
From	Errol De Beer
Telephone	08 600 70 000
Date	06 February 2019

Confidentiality notice

This message is only for the use of the individual or entity to which it is addressed and contains information that is privileged and confidential. If the reader of this message is not the intended addressee, or the employee or agent responsible for the delivery of the message to the intended addressee, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone and return the original message to us at the address below at our cost.

Dear Mr B Ndimu

We confirm that the Public liability risk is insured as per the schedule of cover listed below.

▲ PUBLIC LIABILITY

Policy details

Policy number	OT34158134
Policy holder	Bogsmen Construction And Projects Pty Ltd
Inception date	06 February 2019

Cover details	Sum insured	Premium
Public liability	R1,000,000	Included
Retroactive date: Optional		

Additional perils	Sum insured	Premium
Additional claims preparation costs	R10,000	Included
Breakout of animals		Optional
Dispensing of incorrect fuel		Optional
Hunting liability		Optional
Legal defence costs		Optional
Liability - defective products		Optional
Liability - defective workmanship	R1,000,000	Included
Sub-Contractors Liability		Optional
Trench digging liability		Optional
Veldfires liability		Optional
Wrongful arrest		Optional



Annual aggregate limits

The following annual aggregate limits apply:

Annual aggregate limits	
Liability - defective workmanship	R1,000,000

First amounts payable

This is the amount you pay on each and every claim; only one excess is payable. When you claim for additional/included perils and the excess noted differs, then only the highest excess will apply.

Basic excess	% of claim	Minimum	Maximum
Public liability	0.0%	R1,000	R1,000

Special conditions

- Defective workmanship liability cover does not provide any form of guarantee on the work done. Defective workmanship liability covers consequential injury and damage resulting from defective workmanship. It does not cover the costs required to make good defective workmanship or the costs of redoing what was initially done defectively.
- Liability arising from any advice or treatment of a professional nature is not covered.
- There is no cover for damage to any underground cables, pipes and conduits while digging trenches. This cover is available at an additional premium.
- There is no cover for liability arising from work done by sub-contractors unless specifically noted in the schedule.

Premium payment

Payment frequency	Monthly
Collection day	1

It is subject to the terms and conditions of our contract with Bogsman Construction And Projects Pty Ltd.

Should you have any queries please contact Client Care on 08 600 70 000.

Kind regards,

Wilbur Smith
Chief Operating Officer - Sales and Service



You always get something out

Confirmation of cover

Company name	To Whom It May Concern
Attention	To Whom It May Concern
Email address	pietmalange@gmail.com
From	Shaun Laing
Telephone	08 600 70 000
Date	31 January 2017

Confidentiality notice

This message is only for the use of the individual or entity to which it is addressed and contains information that is privileged and confidential. If the reader of this message is not the intended addressee, or the employee or agent responsible for the delivery of the message to the intended addressee, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone and return the original message to us at the address below at our cost.

Dear To Whom It May Concern

We confirm that the Public liability risk is insured as per the schedule of cover listed below.

PUBLIC LIABILITY

Policy details

Policy number	OT26331119
Policy holder	Piet Jombere Construction Pty Ltd
Inception date	24 July 2015

Cover details

	Sum insured	Premium
Public liability	R1,080,000	Included
Retroactive date: Optional		

OUTsurance Insurance Company Limited

Reg. No. 1994/010719/06

FSP 896

An Authorised Financial Services Provider / 'n Gemagtigde Verskaffer van Finansiële Dienste

1241 Embankment Road, Zwartkop Ext 7, Centurion 0157 / Embankmentweg 1241, Zwartkop Uitbr 7, Centurion 0157

PO Box 8443, Centurion 0046 / Posbus 8443, Centurion 0046

Tel/Fax: +27 12 673 3000 Fax/Faks: +27 12 665 0994 Sales/Verkope: 08600 60 000

Website/Webwerf: www.outsurance.co.za

Directors/Direkteure: L Dippenaar (Chairman/Voorsitter), P Cooper, WT Roos,
NL Nightingale, R Pretorius, GL Marx, A Hedding, K Pillay, J Madavo, F Knoetze, HL Bosman
Company Secretary/Maatskappy Sekretaris: AH Wilson

Additional perils	Sum insured	Premium
Additional claims preparation costs	R10,800	Included
Breakout of animals		Optional
Dispensing of incorrect fuel		Optional
Hunting liability		Optional
Legal defence costs	R1,080,000	Included
Liability - defective products	R1,080,000	Included
Liability - defective workmanship	R1,080,000	Included
Professional indemnity		Optional
Sub-Contractors Liability		Optional
Trench digging liability	R1,080,000	Included
Veldfires liability		Optional
Wrongful arrest and defamation	R1,080,000	Included

Annual aggregate limits

The following annual aggregate limits apply:

Annual aggregate limits	
Liability - defective products	R1,080,000
Liability - defective workmanship	R1,080,000

First amounts payable

This is the amount you pay on each and every claim; only one excess is payable. When you claim for additional/included perils and the excess noted differs, then only the highest excess will apply.

Basic excess	% of claim	Minimum	Maximum
Public liability	0.0%	R1,050	R1,050

Special conditions

- Defective workmanship liability cover does not provide any form of guarantee on the work done. Defective workmanship liability covers consequential injury and damage resulting from defective workmanship. It does not cover the costs required to make good defective workmanship or the costs of redoing what was initially done defectively.
- There is no cover for defective design, formula, plan or specification, where you are responsible for any part of the manufacturing, packaging or preparation prior to sale.
- Liability arising from any advice or treatment of a professional nature is not covered.
- Damaged caused to underground cables, pipes and conduits caused while digging trenches exclusion under Public Liability was removed for your business. It will therefore not be applied on Public Liability claims.
- There is no cover for liability arising from work done by sub-contractors unless specifically noted in the schedule.



You always get something out

Premium payment	
Payment frequency	Monthly
Collection day	16

It is subject to the terms and conditions of our contract with Piet Jombere Construction Pty Ltd.

Should you have any queries please contact Client Care on 08 600 70 000.

Kind regards,

A handwritten signature in blue ink, appearing to read "Wilbur Smith".

Wilbur Smith
Chief Operating Officer - Sales and Service

Car

Home

Business

Life

Page 3 of 3



Business

PUBLIC LIABILITY

Cover details	Sum insured	Premium
Public liability	R1,000,000	R132.17
Retroactive date: Optional		

Additional perils	Sum insured	Premium
Additional claims preparation costs	R10,000	Included
Breakout of animals		Optional
Dispensing of incorrect fuel		Optional
Hunting liability		Optional
Legal defence costs		Optional
Liability - defective products		Optional
Liability - defective workmanship	R1,000,000	R78.99
Sub-Contractors Liability		Optional
Veldfires liability		Optional
Wrongful arrest and defamation		Optional

Clauses and extensions	Sum insured	Premium
Emergency medical expenses clause	R50,000	Included

Total premium **R211.16**

Annual aggregate limits

The following annual aggregate limits apply:

Annual aggregate limits	
Liability - defective workmanship	R1,000,000

First amounts payable

This is the amount you pay on each and every claim; only one excess is payable. When you claim for additional/included perils and the excess noted differs, then only the highest excess will apply.

Basic excess	% of claim	Minimum	Maximum
Public liability	0.0%	R6,710	R6,710

[Home](#)

Contractor Detail

[Print](#)

Contractor Detail

CRS Number:	10201355	Status:	Active
Contractor Name:	DISALAMAPA TM CONSULTING	Type of Enterprise:	Private Company
Trading Name:	DISALAMAPA TM CONSULTING	Expiry Date:	2022/12/22

Contractor Grades

Grade:	2GB PE, Update Date: 2019/08/22
Grade:	2SO PE, Update Date: 2019/08/22
Grade:	2CE PE, Update Date: 2019/08/22

[Back](#)

Contractor Details

[Print](#)

Contractor Details

CRS Number: 10087034 Status: Active

Contractor Name: BOGS MAN CONSTRUCTION AND PROJECT (PTY) LTD Type of Enterprise: Private Company

Trading Name: BOGS MAN CONSTRUCTION AND PROJECTGSMAN Expiry Date: 9/22/2025

Contractor Grades

Grade: 4GB PE, Update Date: 9/22/2022

Contractor Details

Print

Contractor Details

CRS Number:	10049063	Status:	Active
Contractor Name:	PIET JOMBERE CONSTRUCTION	Type of Enterprise:	Private Company
Trading Name:	PIET JOMBERE CONSTRUCTION (PTY) LTD	Expiry Date:	9/7/2023

Contractor Grades

Grade:	3GB PE, Update Date:
Grade:	1EB PE, Update Date: 6/3/2022
Grade:	1EP PE, Update Date: 6/3/2022
Grade:	1ME PE, Update Date: 6/3/2022
Grade:	1SG PE, Update Date: 6/3/2022
Grade:	1SN PE, Update Date: 6/3/2022



labour

Department:
Labour
REPUBLIC OF SOUTH AFRICA



2021005117

CALL CENTER NO: 0860 105 350

REG NO : 990001007472
FAX NO : 0123456789
ISSUE DATE : 2022-04-12
CERTIFICATE NO : 2021005117

PIET JOMBERE CONSTRUCTION
3189 BLOCK M
SOSHANGUVE
0152

LETTER OF GOOD STANDING

COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT 130 of 1993 (AS AMENDED).

With reference to sections 80, 82, 86 and 89 of Compensation for Occupational Injuries and Diseases Act 130 of 1993 (As amended), I hereby certify that:

PIET JOMBERE CONSTRUCTION

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

Nature of business :BUILDING CONSTR

Expiry date :2023-04-30

IMPORTANT NOTICE:

Any fraudulently obtained Letter of Good Standing shall constitute a criminal offence.

The Compensation Commissioner shall institute criminal proceedings against any perpetrators who unlawfully alter or deface this letter with intend to defraud or misrepresent facts contained therein.

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

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

Yours faithfully

COMPENSATION COMMISSIONER

W.As. 48

Compensation House, Cnr Hamilton and Soutpansberg Road, PO Box 955, Pretoria, 0001 Fax:(012)357-1817 Website:<http://www.labour.gov.za>



Compensation Fund
WORKING FOR YOU



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Department:
Labour
REPUBLIC OF SOUTH AFRICA



2021146534

CALL CENTER NO: 0860 105 350

REG NO : 990001402968
FAX NO : 0123456789
ISSUE DATE : 2022-09-30
CERTIFICATE NO : 2021146534

BOGS MAN CONSTRUCTION AND PROJECTS
1386 BLOCK A
Mabopane
0190

LETTER OF GOOD STANDING

COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT 130 of 1993 (AS AMENDED).

With reference to sections 80, 82, 86 and 89 of Compensation for Occupational Injuries and Diseases Act 130 of 1993 (As amended), I hereby certify that:

BOGS MAN CONSTRUCTION AND PROJECTS

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

Nature of business :BUILDING, ELECTRICAL, ROOF CONSTRUCTION, ASBESTOS REMOVAL

Expiry date :2023-04-30

IMPORTANT NOTICE:

Any fraudulently obtained Letter of Good Standing shall constitute a criminal offence.

The Compensation Commissioner shall institute criminal proceedings against any perpetrators who unlawfully alter or deface this letter with intend to defraud or misrepresent facts contained therein.

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Yours faithfully

COMPENSATION COMMISSIONER



W.As. 48

Compensation House, Cnr Hamilton and Soutpansberg Road, PO Box 955, Pretoria, 0001 Fax:(012)357-1817 Website:<http://www.labour.gov.za>



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Department:
Labour
REPUBLIC OF SOUTH AFRICA



2021034472

CALL CENTER NO: 0860 105 350

REG NO : 990001198276
FAX NO : 0123456789
ISSUE DATE : 2022-05-09
CERTIFICATE NO : 2021034472

BERVELY HILLS CONSTRUCTION AND PROJECTS
154 WALKER STREET
SUNNYSIDE
0002

LETTER OF GOOD STANDING

COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT 130 of 1993 (AS AMENDED).

With reference to sections 80, 82, 86 and 89 of Compensation for Occupational Injuries and Diseases Act 130 of 1993 (As amended), I hereby certify that:

BERVELY HILLS CONSTRUCTION AND PROJECTS

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

Nature of business : BUILDING MAINTENANCE CONSTR AIRCON & ELECT MANT

Expiry date : 2023-04-30

IMPORTANT NOTICE:

Any fraudulently obtained Letter of Good Standing shall constitute a criminal offence.

The Compensation Commissioner shall institute criminal proceedings against any perpetrators who unlawfully alter or deface this letter with intend to defraud or misrepresent facts contained therein.

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Yours faithfully

COMPENSATION COMMISSIONER

W.As. 48

Compensation House, Cnr Hamilton and Soutpansberg Road, PO Box 955, Pretoria, 0001 Fax:(012)357-1817 Website:<http://www.labour.gov.za>





labour

Department:
Labour
REPUBLIC OF SOUTH AFRICA



2021110503

CALL CENTER NO: 0860 105 350

REG NO : 990001215985
FAX NO : 0123456789
ISSUE DATE : 2022-07-11
CERTIFICATE NO : 2021110503

DISALAMAPA TM CONSULTING
160 EIGHT ROAD
MIDRAND
0157

LETTER OF GOOD STANDING

COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT 130 of 1993 (AS AMENDED).

With reference to sections 80, 82, 86 and 89 of Compensation for Occupational Injuries and Diseases Act 130 of 1993 (As amended), I hereby certify that:

DISALAMAPA TM CONSULTING

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

Nature of business :BUILDING CONSTRUCTION & PROPERTY CONSULTING

Expiry date :2023-04-30

IMPORTANT NOTICE:

Any fraudulently obtained Letter of Good Standing shall constitute a criminal offence.

The Compensation Commissioner shall institute criminal proceedings against any perpetrators who unlawfully alter or deface this letter with intend to defraud or misrepresent facts contained therein.

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

Yours faithfully

COMPENSATION COMMISSIONER

W.As. 48

Compensation House, Cnr Hamilton and Soutpansberg Road, PO Box 955, Pretoria, 0001 Fax:(012)357-1817 Website:<http://www.labour.gov.za>



Sidney Kotlolo

Subject: RFX 6000019984 Dya to day maintenance
Location: teams

Start: Thu 2022/10/27 12:30 PM
End: Thu 2022/10/27 01:00 PM
Show Time As: Tentative

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Sidney Kotlolo
Required Attendees: Lloyd Njerere; Siyabulela Nama; Joash Munsamy

Good day colleagues

I have done the due diligence on the responses and they look fine , can you please avail yourselves for the Mandatory evaluation of the Day to day general maintenance , please respond to this mail

Microsoft Teams meeting

Join on your computer, mobile app or room device

[Click here to join the meeting](#)

Meeting ID: 371 535 467 129

Passcode: BSqKkT

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