

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

Delivery Address:
Menlyn Corporate Park Block B 175 Corobay Avenue Cnr Garsfontein and Corobay Waterkloof Glen ext11 Pretoria

PURCHASE ORDER

Order Number:	53082
Order Date:	2022-08-23
Supplier Ref. No.:	RFQ No: 84388
Delivery Date:	2022-08-29
Our Contact:	Mhlongo Lindiwe 0123698000
Fax No:	0123698000

Vendor Name:	ENTERPRISES UNIVERSITY OF PRETORIA PTY LTD
Vendor Code:	V-ENT001
Telephone:	.
Contact Person:	DEON
E-mail Address:	info@enterprises.up.ac.za
Address:	

Line No.	Item Description	Warehouse	Goal	Project	Quantity	Unit Cost	Line Total
1	Consulting - external	IDS-BUEN	GOAL 1		1.00	950762.50	950762.50

Total Order Amount (VAT INCLUSIVE)

R 950 762.50

Speacial Message :

Appointment of a Service Provider to Consolidate the SALGA Spatial Transformation Barometer and Monitor Spatial Transformation in selected Municipalities

Terms and Conditions :

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

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

Please quote order number in all correspondence

Official Stamp

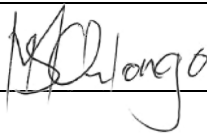
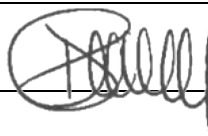
Authorised Signatory

Digitally signed by Thembeke Mthethwa
DN: cn=Thembeke Mthethwa, o=SALGA, ou=Finance & SCM, email=tmthethwa@salga.org.za, c=ZA
Date: 2022.09.07 15:48:51 +02'00'

Supply Chain Management Process Compliance Checklist



RECOMMENDED BIDDER: ENTERPRISES UNIVERSITY OF PRETORIA
DESCRIPTION OF REQUIREMENTS: TRAINING AND DEVELOPMENT
PURCHASE ORDER NUMBER: 53082

Supporting Documents	Yes/No/ Not Applicable	Comments
Purchase Requisition Approved	YES	
RFQ Invitation Issued	YES	
Attendance Register for Compulsory Briefing Session	N/A	
Minimum of Three Valid Written Quotations/Memo	YES	
Price and BEE Points Comparative Schedule	YES	
Bidder Verified on CSD-Attach Verification Printout	YES	
Valid BEE Certificate/ Auditors Letter/CSD verification	YES	
National Treasury Blacklisting Confirmation	N/A	
SBD 4 Declaration of Interest	YES	
SBD 6.1 Preference Points Claim Form	YES	
SBD 6.2 Local Production and Content	N/A	
Compiled by:	Checked by:	Approved By:
Buyer: Lindiwe Mhlongo	Senior Buyer: Nokulunga Neti	Senior Manager: Lulama Qupe
		
		07/09/2022

FINANCE SECTION

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



DESCRIPTION: TRAINING & DEVELOPEMENT

SCM COMPLIANCE CERTIFICATE

Supporting documents	ENTERPRISE UNIVERSITY OF PRETORIA			
Supplier Registered on CSD	YES			
Specification in line with Quotation	YES			
SBD 4	YES			
SBD 6.1	YES			
	QUALIFIED			

Comments:

Compiled by: Lindiwe Mhlongo

Signature: _____

21 Aug 2022

Date: _____

Checked by: Senior Buyer: Nokulunga Neti

Signature: _____

25 August 2022

Date: _____

RFQ REPORT

CLUSTER	Built Environment		
REQUISITION NUMBER	84388		
PURCHASE ORDER	53082		
DESCRIPTION OF GOODS/SERVICES	Appointment of a Service Provider to Consolidate the SALGA Spatial Transformation Barometer and Monitor Spatial Transformation in selected Municipalities		
PART A : SCM PROCESS			
Date requisition received from Client	11-Jul-22		
Date RFQ issued	12-Jul-22		
Closing date	21-Jul-22		
Number of suppliers RFQ issued to:	10		
Number of responses received	1		
Late Submissions	NONE		
PART B : SUPPORTING DOCUMENTS			
	ENTERPRISES UNIVERSITY OF PRETORIA		
Pricing	R 950 762.50		
Supplier Registered on CSD	YES		
Specification in line with Quotation	YES		
SBD 4	YES		
SBD 6.1	YES		
SBD 6.2 (where applicable)	N/A		
	Qualified		
Recommended service provider	ENTERPRISE UNIVERSITY OF PRETORIA		

Compiled by:

L Mhlongo

Signature:

21 Aug 2022

Date:

Checked by: Senior Officer

N Neti

Signature:

25 August 2022

Date:

Approved by : Senior SCM Manager

L Qupe

Signature:

Date:

07/09/2022

Approved by CFO (quotes above R100 000.

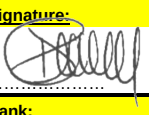
T Mthethwa

Signature:

07/09/2022

Date:

Digitally signed by Thembeke Mthethwa
DN: cn=Thembeke Mthethwa, o=SALGA, ou=Finance & SCM, email=tmthethwa@salga.org.za, c=ZA
Date: 2022.09.07 15:49:53 +02'00'

Price Comparative Schedule for purchases above R30 000					
SERVICE DESCRIPTION: TRAINING & DEVELOPMENT	Appointment of service provider to consolidate SALGA Spatial Transformation Barometer and monitor Spatial Transformation in selected Municipalities				
	Lebogang				
REQUISITION NUMBER:					
SUPPLIER NAME	ENTERPRISE UNIVERSITY OF PRETORIA				
PRICE	R 950,762.50				
Availability of Products	yes				
Delivery Period	yes				
Quote Validity	yes				
Tax compliance status verified on CSD	yes				
Offer to specification (Y/N)	yes				
	R 950,762.50				
80/20 preference point system = $80 [1 - (P-Pm) / (PM)]$	80.00			0	
B-BBEE Status Level and points scored per level	8.00	2.00	0.00	0.00	
TOTAL POINTS	82.00			0.00	
RANKING					
RECOMMENDATION	RECOMMENDED				
	Compiled by:			Checked by:	
SCM Officials :	Lindiwe Mhlongo			Nokulunga Neti	
Recommended Service Provider:	Date			Date	
ENTERPRISE UNIVERSITY OF PRETORIA	21 Aug 2022			25 August 2022	
Motivation:	Signature:			Signature:	
					
TOTAL COST:	Rank:			Rank:	
R 950 762.50	Buyer			Senior Buyer : SCM	
In line with the new PPPFA (amended) Regulations, 2017					

**INTERNAL MEMORANDUM
OFFICE OF THE CHIEF FINANCE OFFICER**

FROM : LINDIWE MHLONGO
TO : CHIEF FINANCIAL OFFICER
CC : SENIOR MANAGER: SUPPLY CHAIN MANAGEMENT
DATE : 22 AUGUST 2022

REQUEST FOR APPROVAL TO PROCESS A REQUEST WHEREBY LESS THAN THE MINIMUM OF THREE WRITTEN QUOTATIONS WERE OBTAINED AS REQUIRED IN TERMS OF SECTION 3.2.4 (A) OF THE NATIONAL TREASURY SUPPLY CHAIN MANAGEMENT INSTRUCTION NOTE 2 OF 2021/2022: THRESHOLD VALUES FOR THE PROCUREMENT OF GOODS AND SERVICES BY MEANS OF PETTY CASH, WRITTEN PRICE QUOTATIONS OR COMPETITIVE BIDS

1. PURPOSE

The purpose of this memo is to request approval from the Chief Financial Officer as duly delegated by the Accounting Officer to request permission to proceed with the finalisation of the procurement process in an instance whereby after the closing date, the required minimum of three written quotations was not obtained.

2. ABOVE THE TRANSACTIONS VALUE OF R2 000 BUT NOT EXCEEDING R 1 000 000 (VAT INCLUDED)

There is a condition in the above-mentioned National Treasury Instruction Note in the section 3.2.4 that reads as follows:

At least three (3) written price quotations must be obtained from three (3) different suppliers registered on the CSD

- a) If it is not possible to obtain at least three (3) written price quotations from three (3) different suppliers registered on the CSD, except where suppliers are exempted from registration on the CSD, the reasons should be recorded and approved by the accounting officer / authority or his / her delegate/ committee before the order is issued and maintained for audit purposes.***

- b) Accounting officers / authorities must ensure that the prices received are market related and where they are not, negotiations have been entered into in line with the Preferential Procurement Regulations, 2017 (PPR 2017).***

3. MOTIVATION

On the 12 of July 2022, a request for proposal was sent to a minimum of ten (10) service providers identified on the Central Supplier Database per required commodity, for appointment of a service provider to consolidate the SALGA Spatial Transformation Barometer and Monitor Spatial Transformation in selected Municipalities. The invited service providers were:

1. SOUTH AFRICAN CITIES
2. University of Johannesburg
3. University of Cape Town
4. DNA ECONOMICS
5. ICLEI - LOCAL GOVERNMENTS
6. JUPILOG CONSULTING
7. MONTSHAI SKILLS
8. IMI MAT
9. TP TRADING AND CONSULTING
10. ENTERPRISES UNIVERSITY OF
PRETORIA

On the closing date of the 21ST of July 2022 (minimum of seven working days), only one (1) service provider had responded, namely:

- ENTERPRISES UNIVERSITY OF
PRETORIA

1. SOUTH AFRICAN CITIES – failed to respond and did not respond to the email.
2. University of Johannesburg - failed to respond and did not respond to the email.
3. University of Cape Town - failed to respond and did not respond to the email.
4. DNA ECONOMICS - failed to respond and did not respond to the email.
5. ICLEI - LOCAL GOVERNMENTS- failed to respond and did not respond to the email.
6. JUPILOG CONSULTING - failed to respond and did not respond to the email.
7. MONTSHAI SKILLS- failed to respond and did not respond to the email.
8. IMI MAT- failed to respond and did not respond to the email.
9. TP TRADING AND CONSULTING- failed to respond and did not respond to the email.

4. LEGAL AND POLICY IMPLICATIONS

The request is in compliance with the provisions section .3.2.4 of the above-mentioned SCM Instruction Note.

5. RECOMMENDATION

- It is recommended that the Chief Financial Officer approves this request to proceed with the appointment process as per the deliberations of this memorandum.
- It is recommended that the Chief Financial Officer approves the appointment of **ENTERPRISES UNIVERSITY OF PRETORIA** to provide the requested services.

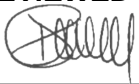
SUBMITTED BY:



LINDIWE MHLONGO

SCM: BUYER

REVIEWED BY:



NOKULUNGA NETI

SCM OFFICER

SUPPORTED BY:



07/09/2022

LULAMA QUPE

SENIOR MANAGER: SUPPLY CHAIN MANAGEMENT

APPROVED BY:



Digitally signed by Thembeke Mthethwa
DN: cn=Thembeke Mthethwa, o=SALGA,
ou=Finance & SCM,
email=tmthethwa@salga.org.za, c=ZA
Date: 2022.09.07 15:51:43 +0200

THEMBEKA MTHETHWA

CHIEF FINANCIAL OFFICER

REQUEST FOR PROPOSALS:APPOINTMENT OF A SERVICE PROVIDER TO RENDER SERVICES ON BEHALF OF SALGA TO CONSOLIDATE THE SALGA SPATIAL TRANSFORMATION BAROMETER AND MONITOR SPATIAL TRANSFORMATION IN SELECTED MUNICIPALITIES	
Tender Number & Name:	
	TENDER 1TENDER 2TENDER 3TENDER 4TENDER 5TENDER 6TENDER 7TENDER 8TENDER 9
Company Name	ENTERPRISES UNIVERSITY OF PRETORIA
Tax Clearance Certificate	YESYESYESYESYESYESYESYESYESYES
Form of Offer : Signed	YESYESYESYESYESYESYESYESYESYES
Total Points Scored by ALL panel members	1480.000.000.000.000.000.000.000.000.000.00
Number of Panel Members	4.00
Maximum Points Attainable per evaluation	500.00
Average score	370.000.0000000000
Functional Requirements Weight 100 points	
Results (Points) of relevant Tender x 100 = (B) Max results (Points) 1	74.000.000.000.000.000.000.000.000.00
Functional Disqualification	Qualified

NB: TENDERERS THAT SCORE LESS THAN 70 POINTS WILL NOT BE CONSIDERED FURTHER: I.E FOR PRICE AND PREFERENCE

COMPILED BY: NAME:

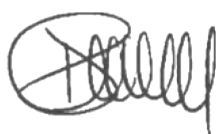
Lindiwe Mhlongo



SIGNATURE: DATE:
21 Aug 2022

CHECKED BY:

Nokulunga Neti



SIGNATURE:

DATE: 25 August 2022

TENDER EVALUATION PANEL WORKSHEET

REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO RENDER SERVICES ON BEHALF OF SALGA TO CONSOLIDATE THE SALGA SPATIAL TRANSFORMATION BAROMETER AND MONITOR SPATIAL TRANSFORMATION IN SELECTED MUNICIPALITIES

			ENTERPRISES UNIVERSITY OF PRETORIA														
			TENDER 1		TENDER 2		TENDER 3		TENDER 4		TENDER 5		TENDER 6		TENDER 7		TEND
Detail	Aspect	Weight	Score	Total	Score	Total	Score	Total	Score	Total	Score	Total	Score	Total	Score	Total	Score
Company Profile and Experience: Service providers are expected to provide their company profiles which clearly demonstrate expertise and experience relevant to conclude the assignment	A	30	4	120	0	0	0	0	0	0	0	0	0	0	0	0	
References: Provide at least three reference letters from organisations in which similar work was conducted clearly stating the project undertaken. Reference letters must show the following in order to be considered: •Name of the Organisation in which the service was rendered •Contactable Contact Details: Telephone, Mobile Number, email address •Period in which the work was undertaken	B	10	4	40	0	0	0	0	0	0							
Proposed methodology and the project plan including timelines Provide a technical proposal with clear insights on the areas to be covered with the Implementation model to show clear understanding of the issues pertinent to spatial transformation. A clear project plan with timelines and activities for each task and sub-tasks should be included as well.	C	60	4	240	0	0	0	0	0	0	0	0	0	0	0	0	
				0		0		0		0		0		0		0	
Total MAX	500	100		400		0		0		0		0		0		0	

NAME:ZANOXOLO FUTWA

DATE: 10 AUGUST 2022

TENDER EVALUATION PANEL WORKSHEET

REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO RENDER SERVICES ON BEHALF OF SALGA TO CONSOLIDATE THE SALGA SPATIAL TRANSFORMATION BAROMETER AND MONITOR SPATIAL TRANSFORMATION IN SELECTED MUNICIPALITIES

			ENTERPRISES UNIVERSITY OF PRETORIA														
			TENDER 1		TENDER 2		TENDER 3		TENDER 4		TENDER 5		TENDER 6		TENDER 7		TEND
Detail	Aspect	Weight	Score	Total	Score	Total	Score	Total	Score	Total	Score	Total	Score	Total	Score	Total	Score
Company Profile and Experience: Service providers are expected to provide their company profiles which clearly demonstrate expertise and experience relevant to conclude the assignment	A	30	4	120	0	0	0	0	0	0	0	0	0	0	0	0	
References: Provide at least three reference letters from organisations in which similar work was conducted clearly stating the project undertaken. Reference letters must show the following in order to be considered: •Name of the Organisation in which the service was rendered •Contactable Contact Details: Telephone, Mobile Number, email address •Period in which the work was undertaken	B	10	4	40	0	0	0	0	0	0	0	0	0	0	0	0	
Proposed methodology and the project plan including timelines Provide a technical proposal with clear insights on the areas to be covered with the Implementation model to show clear understanding of the issues pertinent to spatial transformation. A clear project plan with timelines and activities for each task and sub-tasks should be included as well.	C	60	3	180	0	0	0	0	0	0	0	0	0	0	0	0	
				0		0		0		0		0		0		0	
Total MAX	500	100		340		0		0		0		0		0		0	

NAME:SEANA NKHAHLE

DATE: 10 AUGUST 2022

TENDER EVALUATION PANEL WORKSHEET

REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO RENDER SERVICES ON BEHALF OF SALGA TO CONSOLIDATE THE SALGA SPATIAL TRANSFORMATION BAROMETER AND MONITOR SPATIAL TRANSFORMATION IN SELECTED MUNICIPALITIES

			ENTERPRISES UNIVERSITY OF PRETORIA														
			TENDER 1		TENDER 2		TENDER 3		TENDER 4		TENDER 5		TENDER 6		TENDER 7		TEND
Detail	Aspect	Weight	Score	Total	Score	Total	Score	Total	Score	Total	Score	Total	Score	Total	Score	Total	Score
Company Profile and Experience: Service providers are expected to provide their company profiles which clearly demonstrate expertise and experience relevant to conclude the assignment	A	30	4	120	0	0	0	0	0	0	0	0	0	0	0	0	
References: Provide at least three reference letters from organisations in which similar work was conducted clearly stating the project undertaken. Reference letters must show the following in order to be considered: •Name of the Organisation in which the service was rendered •Contactable Contact Details: Telephone, Mobile Number, email address •Period in which the work was undertaken	B	10	4	40	0	0	0	0	0	0							
Proposed methodology and the project plan including timelines Provide a technical proposal with clear insights on the areas to be covered with the Implementation model to show clear understanding of the issues pertinent to spatial transformation. A clear project plan with timelines and activities for each task and sub-tasks should be included as well.	C	60	4	240	0	0	0	0	0	0	0	0	0	0	0	0	
				0		0		0		0		0		0		0	
Total MAX	500	100		400		0		0		0		0		0		0	

NAME:NEO MOLEFE

DATE: 10 AUGUST 2022

TENDER EVALUATION PANEL WORKSHEET

REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO RENDER SERVICES ON BEHALF OF SALGA TO CONSOLIDATE THE SALGA SPATIAL TRANSFORMATION BAROMETER AND MONITOR SPATIAL TRANSFORMATION IN SELECTED MUNICIPALITIES

			ENTERPRISES UNIVERSITY OF PRETORIA														
			TENDER 1		TENDER 2		TENDER 3		TENDER 4		TENDER 5		TENDER 6		TENDER 7		TEND
Detail	Aspect	Weight	Score	Total	Score	Total	Score	Total	Score	Total	Score	Total	Score	Total	Score	Total	Score
Company Profile and Experience: Service providers are expected to provide their company profiles which clearly demonstrate expertise and experience relevant to conclude the assignment	A	30	4	120	0	0	0	0	0	0	0	0	0	0	0	0	
References: Provide at least three reference letters from organisations in which similar work was conducted clearly stating the project undertaken. Reference letters must show the following in order to be considered: •Name of the Organisation in which the service was rendered •Contactable Contact Details: Telephone, Mobile Number, email address •Period in which the work was undertaken	B	10	4	40	0	0	0	0	0	0	0	0	0	0	0	0	
Proposed methodology and the project plan including timelines Provide a technical proposal with clear insights on the areas to be covered with the Implementation model to show clear understanding of the issues pertinent to spatial transformation. A clear project plan with timelines and activities for each task and sub-tasks should be included as well.	C	60	3	180	0	0	0	0	0	0	0	0	0	0	0	0	
				0		0		0		0		0		0		0	
Total MAX	500	100		340		0		0		0		0		0		0	

NAME: UNATHI MNTONINTSHI

DATE: 10 AUGUST 2022

Lindiwe Mhlongo

From: Lindiwe Mhlongo
Sent: Tuesday, July 12, 2022 3:19 PM
To: Lindiwe Mhlongo
Cc: Nokulunga Neti
Subject: Request for proposals
Attachments: TOR - Monitoring Spatial Transformation in Selected Municipalities.pdf; Standard Bidding Document (SDB) 4_Annexure A.doc; SBD 6.1 in terms of PPR 2017 (1).docx

Tracking:	Recipient	Delivery	Read
	Lindiwe Mhlongo	Delivered: 7/12/2022 3:19 PM	Read: 7/12/2022 3:32 PM
	Nokulunga Neti	Delivered: 7/12/2022 3:19 PM	
	lebomabala121@gmail.com		
	jchiba@uj.ac.za		
	Enterprises SCM		
	mosa.mothoa@dnaeconomics.com		
	cobus.philander@uct.ac.za		
	iclei-africa@iclei.org		
	info@carlynro.co.za		
	reception@jupilog.co.za		
	montshai@telkomsa.net		
	evans@tpconsulting.co.za		

Good day,

This serves to request a proposal from you, in response to the terms of reference specified in the attached document.

Also attached are SBD forms that you need to complete, sign and submit together with your proposals. You are also requested to submit your BBBEE certificate or equivalent.

NB: Kindly take note that an electronic submission will be accepted for this RFP and copy **Nokulunga Neti** on the email.

Submissions are to reach me no later than **21 JULY 2022 at 11:00**.

Kind Regards,

Request for Quotation

RFQ Number : 84388

Supplier Details :	
Attention : UNIVERSITY OF PRETORIA	Email : charmaine.dupreez@ce.up.ac.za
Fax : 012 420 4555	Date : 2022-08-21
Phone : 012 420 4111	
Comments :	
Appointment of a Service Provider to Render Services on Behalf of SALGA to Consolidate the SALGA Spatial Transformation Barometer and Monitor Spatial Transformation in selected Municipalities	
Item Description	Quantity
Consulting - external	1

Please note :

1. Quotation should reach us no later than : **2022-08-21**
2. Quotation should be valid for at least 30 days.
3. Is the offer strictly according to specifications? Yes/No
4. If not to specification, state deviation(s).
5. Please indicate your delivery period:
6. All the Standard Bidding Documents (SBD) forms must be completed in full and returned with the quotation.
7. Please indicate a valid Central Supplier Database (CSD) registration number on your quotation. Tax status will be verified on CSD.
8. All prices must be VAT inclusive, if no indication is given, prices will be evaluated as inclusive.
9. No quotations received after closing time and date will be accepted without prior arrangement with the sender of this request.
10. It is the responsibility of the vendor to verify the receipt of any quotations forwarded to this office.
11. If you are unable to quote, please respond to the sender and state the reason/s for not quoting.
12. This quotation is subject to the general conditions of contract, as well as any special conditions stated in the specifications.
13. Requests relating to procurement of goods for designated sectors, the quotations shall be evaluated in relation with the minimum thresholds for local production and content prescribed per sector:
 - a) Textiles, Clothing, Leather and Footwear: 100 %
 - b) Office Furniture: 85 % , breakdown per table below:

#	Description	Local Content	#	Description	Local Content
1	Melamine office desk with drawers	70%	6	Side upholstered chair - sleigh base with arms	70%
2	Office desk (drawers) with timber top on steel frame	90%	7	Side upholstered chair with arms on 5 star base	65%
3	Office desk (drawers) with supawood (MDF) top on steel frame	90%	8	Steel stationery cupboard	100%
4	Melamine/Paper foil office desk with drawers	70%	9	Steel drawer(s) filing cabinet	100%
5	Stacker upholstered chair-4 legged without arms	100%	10	Wood stationery cupboard	100%
			11	Wood drawer(s) filing cabinet	100%

14. For bids of above R30 000 to R50 million , SALGA evaluates these in terms of the 80/20 adjudication criteria where :

a) Price: 80 b) BBBEE Level of contribution: 20 TOTAL: 100

15. For bids of above R50 million , SALGA evaluates these in terms of the 90/10 adjudication criteria where :

a) Price: 90 b) BBBEE Level of contribution: 10 TOTAL: 100

FUNCTIONALITY SCORE SHEET: REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO RENDER SERVICES ON BEHALF OF SALGA TO CONSOLIDATE THE SALGA SPATIAL TRANSFORMATION BAROMETER AND MONITOR SPATIAL TRANSFORMATION IN SELECTED MUNICIPALITIES

Name of Bidder: __Enterprise University of Pretoria_____

Panel Member: __Thixounathi Mntonintshi_____

Notes BEC Members:

Please note that the scoring should be in accordance with the set criteria and conform accurately to the scale level descriptors. Any deviation from the set criteria should be agreed by all committee members and documented accordingly, and further be applied in a fair and consistent across all bids. Comments are compulsory for each criterion below, please write in a clear manner to enable the process review.

Scale Level Descriptions	Scale
No relevant response or information given to enable evaluation	0
Very poor response based on expected standard	1
Poor response based on expected standard	2
Average response based on expected standard	3
Good response based on expected standard	4
Excellent response based on expected standard	5

Functionality Criteria	Points Allocated	Value	Score
Company Profile and Experience: Service providers are expected to provide their company profiles which clearly demonstrate expertise and experience relevant to conclude the assignment	30	4	
Comments: The CVs and the projects are very good.			
References: Provide at least three reference letters from organisations in which similar work was conducted clearly stating the project undertaken. Reference letters must show the following in order to be considered: - Name of the Organisation in which the service was rendered - Contactable Contact Details: Telephone, Mobile Number, email address - Period in which the work was undertaken	10	4	
Comments:			
Proposed methodology and the project plan including timelines Provide a technical proposal with clear insights on the areas to be covered with the Implementation model to show clear understanding of the issues pertinent to spatial transformation. A clear project plan with timelines and activities for each task and sub-tasks should be included as well.	60	3	
Comments: Good but does not provide some insights about the Barometer including challenges and typical ways of measuring the Barometer. They could have done better.			

FUNCTIONALITY SCORE SHEET: REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO RENDER SERVICES ON BEHALF OF SALGA TO CONSOLIDATE THE SALGA SPATIAL TRANSFORMATION BAROMETER AND MONITOR SPATIAL TRANSFORMATION IN SELECTED MUNICIPALITIES

Functionality Criteria	Points Allocated	Value	Score
TOTAL FOR FUNCTIONALITY	100		
THRESHOLD	70		

Overall Summary: Good experience and reference but the proposal could be better.

Signature of Evaluator: _____



Date: _____ 10 August 2022 _____

FUNCTIONALITY SCORE SHEET: REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO RENDER SERVICES ON BEHALF OF SALGA TO CONSOLIDATE THE SALGA SPATIAL TRANSFORMATION BAROMETER AND MONITOR SPATIAL TRANSFORMATION IN SELECTED MUNICIPALITIES

Name of Bidder: University of Pretoria

Panel Member: Zanoxolo Futwa

Notes BEC Members:

Please note that the scoring should be in accordance with the set criteria and conform accurately to the scale level descriptors. Any deviation from the set criteria should be agreed by all committee members and documented accordingly, and further be applied in a fair and consistent across all bids. Comments are compulsory for each criterion below, please write in a clear manner to enable the process review.

Scale Level Descriptions	Scale
No relevant response or information given to enable evaluation	0
Very poor response based on expected standard	1
Poor response based on expected standard	2
Average response based on expected standard	3
Good response based on expected standard	4
Excellent response based on expected standard	5

Functionality Criteria	Points Allocated	Value	Score
Company Profile and Experience: Service providers are expected to provide their company profiles which clearly demonstrate expertise and experience relevant to conclude the assignment	30	4	
Comments: bidder profile demonstrate relevant experience and capability to undertake the task at hand			
References: Provide at least three reference letters from organisations in which similar work was conducted clearly stating the project undertaken. Reference letters must show the following in order to be considered: - Name of the Organisation in which the service was rendered - Contactable Contact Details: Telephone, Mobile Number, email address - Period in which the work was undertaken	10	4	
Comments: Bidder has provided relevant references and met the threshold to demonstrate track record of performing similar exercises before			
Proposed methodology and the project plan including timelines Provide a technical proposal with clear insights on the areas to be covered with the Implementation model to show clear understanding of the issues pertinent to spatial transformation. A clear project plan with timelines and activities for each task and sub-tasks should be included as well.	60	4	
Comments: The proposed methodology is capable of delivering on the brief and provides clear steps that can be manageable to deliver the final anticipated outputs in this bid			

FUNCTIONALITY SCORE SHEET: REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO RENDER SERVICES ON BEHALF OF SALGA TO CONSOLIDATE THE SALGA SPATIAL TRANSFORMATION BAROMETER AND MONITOR SPATIAL TRANSFORMATION IN SELECTED MUNICIPALITIES

Functionality Criteria	Points Allocated	Value	Score
TOTAL FOR FUNCTIONALITY	100		
THRESHOLD	70		

Overall Summary: The bidder meets the functionality requirements to be considered. The bid presents relevant team, previous assignments references and methodology that can deliver on the proposed work.

Signature of Evaluator: ZF

Date: _10 Aug 2022

FUNCTIONALITY SCORE SHEET: REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO RENDER SERVICES ON BEHALF OF SALGA TO CONSOLIDATE THE SALGA SPATIAL TRANSFORMATION BAROMETER AND MONITOR SPATIAL TRANSFORMATION IN SELECTED MUNICIPALITIES

Name of Bidder: Enterprises UP_____

Panel Member: Neo Molefe_____

Notes BEC Members:

Please note that the scoring should be in accordance with the set criteria and conform accurately to the scale level descriptors. Any deviation from the set criteria should be agreed by all committee members and documented accordingly, and further be applied in a fair and consistent across all bids. Comments are compulsory for each criterion below, please write in a clear manner to enable the process review.

Scale Level Descriptions	Scale
No relevant response or information given to enable evaluation	0
Very poor response based on expected standard	1
Poor response based on expected standard	2
Average response based on expected standard	3
Good response based on expected standard	4
Excellent response based on expected standard	5

Functionality Criteria	Points Allocated	Value	Score
Company Profile and Experience: Service providers are expected to provide their company profiles which clearly demonstrate expertise and experience relevant to conclude the assignment	30	4	
Comments: The project team members of the prospective bidder hold qualifications and have experience that will enable the effective execution of the project.			
References: Provide at least three reference letters from organisations in which similar work was conducted clearly stating the project undertaken. Reference letters must show the following in order to be considered: - Name of the Organisation in which the service was rendered - Contactable Contact Details: Telephone, Mobile Number, email address - Period in which the work was undertaken	10	4	
Comments: Adequate references (as per bid requirement) have been provided by prospective bidder.			
Proposed methodology and the project plan including timelines Provide a technical proposal with clear insights on the areas to be covered with the Implementation model to show clear understanding of the issues pertinent to spatial transformation. A clear project plan with timelines and activities for each task and sub-tasks should be included as well.	60	4	
Comments:			

FUNCTIONALITY SCORE SHEET: REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO RENDER SERVICES ON BEHALF OF SALGA TO CONSOLIDATE THE SALGA SPATIAL TRANSFORMATION BAROMETER AND MONITOR SPATIAL TRANSFORMATION IN SELECTED MUNICIPALITIES

Functionality Criteria	Points Allocated	Value	Score
Prospective bidder demonstrates a good understanding of the project brief. Prospective bidder has conducted similar research for stakeholders outside of SALGA which significantly assists in the execution of this current project.			
TOTAL FOR FUNCTIONALITY	100		
THRESHOLD	70		

Overall Summary:

Prospective bidder demonstrates a good understanding of the project brief. Although the prospective bidder has not done similar work for SALGA in previous financial years, the prospective bidder has conducted similar research work for stakeholders outside of SALGA. This will, in turn, make project implementation more efficient.

Signature of Evaluator: 

Date: 10 August 2022

FUNCTIONALITY SCORE SHEET: REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO RENDER SERVICES ON BEHALF OF SALGA TO CONSOLIDATE THE SALGA SPATIAL TRANSFORMATION BAROMETER AND MONITOR SPATIAL TRANSFORMATION IN SELECTED MUNICIPALITIES

Name of Bidder: Enterprise University of Pretoria

Panel Member: Seana Nkhahle

Notes BEC Members:

Please note that the scoring should be in accordance with the set criteria and conform accurately to the scale level descriptors. Any deviation from the set criteria should be agreed by all committee members and documented accordingly, and further be applied in a fair and consistent across all bids. Comments are compulsory for each criterion below, please write in a clear manner to enable the process review.

Scale Level Descriptions	Scale
No relevant response or information given to enable evaluation	0
Very poor response based on expected standard	1
Poor response based on expected standard	2
Average response based on expected standard	3
Good response based on expected standard	4
Excellent response based on expected standard	5

Functionality Criteria	Points Allocated	Value	Score
Company Profile and Experience: Service providers are expected to provide their company profiles which clearly demonstrate expertise and experience relevant to conclude the assignment	30	4	
Comments: The company profile is good. It consists of high level expertise across the variety of functional areas required by the project including the head of department at the university that researches and teaches the subject matter. The bidding institution also has extensive credibility considering both its academic standing as well as previous work done for both public and private sector entities.			
References: Provide at least three reference letters from organisations in which similar work was conducted clearly stating the project undertaken. Reference letters must show the following in order to be considered: - Name of the Organisation in which the service was rendered - Contactable Contact Details: Telephone, Mobile Number, email address - Period in which the work was undertaken	10	4	
Comments: There are 8 reference letters that have been submitted. Most of them relevant to various aspects of the project			
Proposed methodology and the project plan including timelines Provide a technical proposal with clear insights on the areas to be covered with the Implementation model to show clear understanding of the issues pertinent to spatial transformation. A clear project plan with timelines and activities for each task and sub-tasks should be included as well.	60	3	
Comments:			

FUNCTIONALITY SCORE SHEET: REQUEST FOR PROPOSALS: APPOINTMENT OF A SERVICE PROVIDER TO RENDER SERVICES ON BEHALF OF SALGA TO CONSOLIDATE THE SALGA SPATIAL TRANSFORMATION BAROMETER AND MONITOR SPATIAL TRANSFORMATION IN SELECTED MUNICIPALITIES

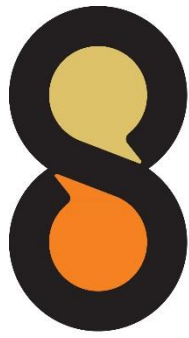
Functionality Criteria	Points Allocated	Value	Score
The submission demonstrates capability to deliver on the project. The methodology followed follows that which has been prescribed by SALGA. It would have benefited more from further interpretation and innovative approaches to deliver on the requirements			
TOTAL FOR FUNCTIONALITY	100		
THRESHOLD	70		

Overall Summary:

Enterprise University of Pretoria has demonstrated the capability and expertise to deliver on the project. The methodology may need to be expanded at the project inception should they be awarded the project.

Signature of Evaluator: 

Date: 10 / 08 / 2022



SOUTH AFRICAN LOCAL
GOVERNMENT ASSOCIATION

SALGA

Inspiring service delivery

Request for Proposals:

Appointment of a service provider to render services on behalf of SALGA to consolidate the SALGA spatial transformation barometer and monitor spatial transformation in selected municipalities

Closing date and time: 21 July 2020 at 11:00

Menlyn Corporate Park

c/o Garsfontein and Corobay Avenue

Waterkloof Glen

TEL: (012) 369 8000

EMAIL: scm@salga.org.za

WEBSITE: www.salga.org.za

1. INTRODUCTION

The South African Local Government Association (SALGA) is a public entity established by the Organised Local Government Act (Act 52 of 1997) to assist in the comprehensive transformation of local government in South Africa. SALGA is managed within the framework of the Public Finance Management Act (Act 1 of 1999) and is listed as a schedule 3A public entity. Its main objectives are to:

- Represent, promote and protect the interests of local government;
- Transform local government to enable it to fulfil its developmental role;
- Enhance the role and status of its members as provincial representatives and consultative bodies of local government;
- Enhance the role and status of municipalities;
- Be recognised by national and provincial governments to be the representative and consultative body in respect of all matters concerning local government and to make representations to both provincial and national governments in respect of any matter concerning local government;
- Ensure the full participation of women in organised local government;
- Be the National Employers' Association representing all municipal members and, by agreement, associate members.

2. SALGA MANDATE

Developmental Local Government is an essential component of the machinery of government. In accordance with its constitutional mandate, SALGA is obliged to transform the local government sector to one that has the required capacity to make a meaningful contribution to poverty alleviation, economic development and all socio-economic opportunities that the state has geared itself to provide for its people. SALGA also serves as the representative voice of all 257 municipalities in the country. For the past 20 years, since its establishment, SALGA has endeavoured to bring focus to its mandate of supporting local government transformation in a complex environment, characterised by a highly diverse and diffuse membership-base of municipalities. In terms of its amended Constitution, SALGA is a unitary body that consists of a national association and nine provincial offices. Its mandate rests on six primary pillars:

- ✓ **Representation, Advocacy and Lobbying** refers to representing the interests of members in legislatures and other policy making and oversight structures. It also refers to engaging with various stakeholders, public debates etc. in the interest of Local Government.
- ✓ **Employer Body** refers to being an effective employer representative for members. Employer representation is carried out through collective bargaining (in terms of the Labour Relations Act) in various structures including but not limited to those established in the South African Local Government Bargaining Council.
- ✓ **Capacity Building** refers to facilitating capacity building initiatives through among others; representing member interests in the Local Government Sector Education Authority (LGSETA). SALGA strives to facilitate a coherent, well-co-ordinated capacity building programme for municipal councillors and officials.
- ✓ **Support and Advice** refers to the provision of tools and services that enable municipalities to understand and interpret trends, policies and legislation affecting Local Government and to implement the said policies and plans
- ✓ **Strategic Profiling** of Local Government refers to enhancing the profile and image of local government as an important and credible agent for the delivery of services. Profiling focuses within South Africa, the African continent and the rest of the world.
- ✓ **Knowledge and Information Sharing** refers to building and sharing a comprehensive hub of Local Government knowledge and intelligence that will enable informed delivery

of other SALGA mandates. The knowledge hub is also a useful reference point for all who seek Local Government information.

3. PURPOSE OF THIS REQUEST

The purpose of this document is to call for quotations from suitable service providers to consolidate the SALGA spatial transformation barometer and to apply the tool to monitor spatial transformation in selected municipalities. An annual Spatial Transformation Barometer publication must be delivered by February 2023.

4. BACKGROUND AND CONTEXT

SALGA has conducted research to develop indicators to inform measurement of progress on spatial transformation in municipalities. The research culminated with the identification of various pieces of work undertaken by other institutions aimed at measuring spatial transformation. It recommended a set of composite indicators that SALGA should pursue in monitoring and tracking spatial transformation in municipalities.

SALGA initiated a programme to monitor spatial transformation and seeks to produce an annual publication and industry accepted Spatial Transformation Barometer tool to guide:

- ❖ Municipal assessment on progress in realizing the goal of inclusive and integrated spatial transformation
- ❖ Peer learning and exchange on Spatial Transformation
- ❖ Produce periodic publication that monitors Spatial Transformation in selected municipalities
- ❖ Facilitate strategic IGR engagement and continuous dialogue on key planning interventions & policy issues impacting on effective municipal capability to achieve spatial transformation imperatives

The assignment must consolidate the existing research, monitor spatial transformation in 10 selected municipalities and produce a report for publication.

5. SCOPE OF WORK & KEY DELIVERABLES

SALGA intends to appoint a suitable service provider to assist with the following scope of work and key deliverables:

- i. **setting up a multi-partner National Steering Committee and a Reference Group** for project consultation and the effective coordination. The Steercom will be responsible for guiding project implementation and signing-off of outputs and reports. The National reference group will serve as platform for stakeholder engagement on critical issues needing to be shared and enhanced by diverse inputs.
- ii. **produce inception report** within first two weeks of appointment. This deliverable must among others include clear process plan, proposed process to consolidate the Spatial Transformation Barometer
- iii. **Produce a consolidated Spatial Transformation Barometer (Measurement) Tool** to be used for spatial transformation monitoring in SA municipalities
- iv. **Monitor progress on Spatial Transformation in 10 municipalities** by applying the above adopted Measurement Tool. SALGA will nominate municipalities for this purpose.
- v. **Convene a National Webinar** SALGA intends to appoint a suitable service provider to assist with the following scope of work and key deliverables
- vi. **Produce report on 10 municipalities monitored** and include any important observations or feedback that may emanate from the National Webinar
- vii. **Produce a report on Spatial Transformation in SA municipalities extrapolating from the reports on monitoring findings and recommendations** to be published by SALGA by February 2023

All of the above-mentioned work must be completed by no later than 20th Feb 2023.

6. PREFERRED SERVICE PROVIDER COMPETENCIES

The preferred and successful bidder should demonstrate appropriate skills/expertise in the following areas:

- ❖ Proven experience in conducting similar work or producing related research products
- ❖ Demonstrable ability to deliver on the assignment within the given time constraints
- ❖ Demonstrable capacity and project team that has the right sets of skills and competencies or experience to deliver the assignment of this magnitude within the set constraints (time, funds and scope)

7. CONTENT OF PROPOSAL

The quotation should include

- 5.3.1. all relevant perceived strengths and weaknesses of the firm bidding for the service, e.g. similar previous experience, in-house skills, etc; providing information which will assist SALGA to assess its capabilities, competitive advantages, etc.;
- 5.3.2. the summary of the bidder's mission statement, the vision statement, values and long term strategies and objectives as comprehensively as possible;
- 5.3.3. a list of references of previous and current appointments relevant to the required services; examples of such services capabilities and experience and more specifically the number and size of organisations where service rendered in specific sectors in government and areas of expertise.
- 5.3.4. an organogram or list of partners, managers, specialists, together with the *curriculum vitae* of the staff who will be available for the duration of the work; any staff changes regarding staff allocated to SALGA must be done in consultation with the Project Manager representing the organisation. The successful bidder should provide experienced specialists relevant to the required services.
- 5.3.5. A breakdown of the tariff, VAT inclusive, per category as required for services rendered. Expenditure incurred without the prior approval of SALGA will not be reimbursed. An analysis of costs must be given to cover the full amount, and where possible, costs should be linked with specific tasks to be undertaken. All other incidental costs should be included in the budget breakdown.
- 5.3.6. In so far as is possible, a comprehensive budget, showing the service of activities proposed, with charge-out rates and budgeted hours per activity, detailing all assumptions made in arriving at a proposed budget, including all cost factors such as traveling.
- 5.3.7. The rate of remuneration of consultants will be subject to negotiation, not exceeding the applicable rates per Public Service and Administration (DPSA) guidelines, where these are applicable.
- 5.3.8. How the bidder proposes to provide governance assistance to SALGA; and
- 5.3.9. In so far as is possible, provide an overview of the methodology to be applied.

5.3.10. How the bidder will ensure that there is transfer of skills to the SALGA team.

8. APPOINTMENT, COMMENCEMENT AND DURATION

The appointed service provider is anticipated to commence the work within a week of being issued with an appointment letter and thereafter for a duration of the project as may be stated in the agreement. The successful bidder will enter into and sign a Service Delivery Agreement with SALGA

9. INSTRUCTION TO BIDDERS

9.1 General Instructions

This document constitutes a Request for Quotation (RFQ), which specifies SALGA's requirements for a service to consolidate the SALGA spatial transformation barometer and monitor spatial transformation in selected municipalities, on behalf of SALGA. The information contained herein provides a format to facilitate bidder's responses to this RFQ. It is important that the format be followed closely to help maintain the decision-making timetable. Responses must be presented in the same order as the requirements appear, section by section, and numbered accordingly, with acknowledgement of all clauses. All pricing information should be fully disclosed with all charges clearly defined, i.e. a per unit fee based on activity. Please feel free to address any other potential services not specifically mentioned in this RFQ that may be of benefit to the National Executive Committee (NEC) of SALGA which is the organisation's accounting authority.

9.2 Objectives

SALGA's objective in the call for quotations is to select a service provider suitable for the consolidation of the SALGA spatial transformation barometer and monitor spatial transformation in selected municipalities, on behalf of SALGA on behalf of the (SALGA) South African Local Government Association.

9.3 Terms of Contract

The term of the contract shall be regulated by the Service Level Agreement (SLA) to be concluded with the winning bidder. It is anticipated that the term of the contract shall be for the duration of the assignment and shall expire upon fulfilment of the scope of work. The contract may be extended by mutual agreement. Thirty (30) days written notice must be given if either party wishes to terminate the agreement prior to the contract's expiry date.

9.4 Questions during Quotation Process

Any enquiries regarding this RFQ should be directed to **Nokulunga Neti**, SCM at nneti@salga.org.za, located at the SALGA National Office – 012 369 8000. Questions will only be taken up to four days prior the closing date.

Bidders finding apparent discrepancies or omissions in the RFQ should notify SCM at nneti@salga.org.za at once. Bidders may during the bidding period, be advised by Addenda, of any additions, clarifications, deletions or alterations to these specifications. All such changes should be covered by the bidder's proposal. Information used in the preparation of a proposal from other than this RFQ and any written addenda (considered as the proposal documents) will not be considered as valid or official.

No further addendum will be issued by SALGA after stated closing time of the bid or indicated last date of enquiries whichever is the latter. The bid document will specify the applicable timeframes.

9.5 Submission of Proposal

Submissions are to be made electronically, via email; to the following:

E-mail address:

Ms Nokulunga Neti at nneti@salga.org.za and lmhlongo@salga.org.za

Bidders remain solely responsible for the method of conveyance of their proposal to the receiving point.

SALGA will not be responsible for any costs incurred by the bidders associated with the preparation of responses to the RFP.

Proposals received past the time stated above will not be considered and will be returned to the bidder unopened.

All proposals will remain in force and will be irrevocable for **hundred and twenty days** after the proposal closing.

Proposals shall be stipulated sums without escalator clauses or other qualifications.

9.6 Contract Award

SALGA reserves the right to accept any proposal submitted or reject all proposals.

Any proposal submitted, that is not in complete compliance with the requirements of the proposal documents may be accepted or disqualified, at the option of SALGA.

Please outline in your proposal the assistance your institution is prepared to provide in order to meet the estimated contract duration period for the full implementation of the scope of work.

9.7 Termination of Contract

SALGA reserves the right to terminate the agreement with 30 days written notice to the winning bidder subject to the following:

9.7.1 the winning bidder fails to perform in accordance with the specified service requirements as set out in the RFP.

9.7.2 the winning bidder otherwise violates the provisions of the RFP to a substantial degree.

9.8 Liability

SALGA will not be held liable for any actions of the winning bidder and/or its employees.

9.9 Important Dates

No Briefing Session will be held

Please note that some of the dates are based on estimated project timeframes.

10. CONDITIONS OF BID (FAILURE TO MEET ANY OF THE REQUIREMENTS BELOW MAY RENDER YOUR BID PROPOSAL NON-RESPONSIVE)

10.1 The requirement for content of the project proposal section below outlines the information that must be included in bid offers. **Failure to provide all or part of the information may result in your bid being excluded from the evaluation process.**

- 10.2. A contract will be signed with the appointed Service Provider.
- 10.3. **The** Service Provider will be required to sign confidentiality and indemnity agreements with SALGA.
- 10.4. SALGA may at its own discretion vary an instruction to include more work.
- 10.5. Failure to comply with any condition of this request for a proposal will invalidate respective tender proposal
- 10.6. In the event that any conflict of interest is discovered during the assignment, SALGA reserves the right to summarily cancel the agreement and demand that all the information, documents and property of SALGA be returned forthwith.
- 10.7. SALGA reserves the right to request new or additional information regarding each bidder and any individual or other persons associated with its project proposal.
- 10.8. Bidders shall not make available or disclose details pertaining to their project proposal with anyone not specifically involved, unless authorized to do so by SALGA.
- 10.9. Bidders shall not issue any press release, social media or other public announcement pertaining to the details of their project without the prior written approval of SALGA.
- 10.10. Bidders are required to declare any conflict of interest they may have in the transaction for which the bid is submitted or any potential conflict of interest. SALGA reserves the right not to consider further any bid where such a conflict of interest exists or where such potential conflict of interest may arise.
- 10.11. The bid offers and proposals should be valid and open for acceptance by SALGA for a period of 120 days from the date of submission.
- 10.12. Bidders are advised that submission of a project proposal gives rise to no contractual obligations on the part of SALGA.
- 10.12. Disputes that may arise between SALGA and a bidder must be settled by means of mutual consultation, mediation (with or without legal representation) or, when unsuccessful, in a South African court of law.
- 10.13 In addition to adherence to the specific terms and conditions of proposals, provided in this document, the bidder shall be bound by the provisions of the General Conditions of Contract attached hereto, an originally signed copy of which must be submitted together with all other bid documentation.
- 10.14. All returnable bid documents must be completed in full and submitted together with the bidder's proposal.
- 10.15 SALGA will not be liable for costs incurred during the site visits or any other cost related to the submission of the bid.
- 10.16 Completion of the Standard Bidding Documents stated herein below is **mandatory**, failure to do so **may** render your bid offer invalid.

10.17. Standard Bidding Forms

10.17.1 Preference Points Claim form

Form SBD 6.1 - Bidders must complete this document in full, special attention must be given to section 8 and 9. DO NOT RETYPE THESE FORMS. They must be completed on the original and signed, all in black ink.

10.17.2 Declaration of Interest

Form SBD 4 - Bidders must complete this document in full. DO NOT RETYPE THESE FORMS. They must be completed on the original and signed, all in black ink.

11. EVALUATION

The following evaluation method will be used:

- After the closing date of the bid invitation, an appointed evaluation committee of SALGA officials and possibly other external parties will evaluate the proposals of the bidders.
- The committee will individually evaluate each of the bid proposals received against the appointed criteria as provided for in Preferential Procurement Regulations, 2017

All proposals submitted will be evaluated on three categories:

- Functionality (technical content)
- Price
- B-BBEE status level of contribution

Bids will be evaluated in accordance with the Preferential Procurement Regulations, 2017, using the 80/20 split. The 80/20 preference points system applies for acquisition of goods or services for Rand value equal or above R30 000 and up to R50 million.

Firstly, the assessment of functionality will be done in terms of the evaluation criteria and the minimum threshold value of 70 points. A bid will be disqualified if it fails to meet the minimum threshold value for functionality as per the bid invitation.

A Bid Evaluation Committee will review and evaluate the proposals. Bidders may be invited to present their proposal for the purpose of providing clarification and answers to questions by the committee. If presentations are necessary they will be made on the date, time and location to be confirmed by SALGA.

Thereafter, only the qualifying bids after the presentation will be evaluated in terms of the 80/20 preference points systems, 80 points will be used for price only and the 20 points will be used for B-BBEE Status Level of Contribution. The price points will be calculated in accordance with the formula prescribed in Regulation 6. (1) of the Preferential Procurement Regulations, 2017.

A recommendation for the awarding of the contract will be made at the meeting of the Bid Adjudication Committee to be confirmed, where applicable.

For functionality, the following criteria will be applicable and the maximum value of points breakdown for each criterion using these scale level descriptors:

SCALE LEVEL DESCRIPTIONS	RATING
No relevant response or information given to enable evaluation	0
Very poor response based on expected standard	1
Poor response based on expected standard	2
Average response based on expected standard	3
Good response based on expected standard	4
Excellent response based on expected standard	5

Points Breakdown:

CRITERIA FOR FUNCTIONALITY	WEIGHT
	30

CRITERIA FOR FUNCTIONALITY	WEIGHT
Company Profile and Experience: Service providers are expected to provide their company profiles which clearly demonstrate expertise and experience relevant to conclude the assignment	
References: Provide at least three reference letters from organisations in which similar work was conducted clearly stating the project undertaken. Reference letters must show the following in order to be considered: - Name of the Organisation in which the service was rendered - Contactable Contact Details: Telephone, Mobile Number, email address - Period in which the work was undertaken	10
Proposed methodology and the project plan including timelines Provide a technical proposal with clear insights on the areas to be covered with the Implementation model to show clear understanding of the issues pertinent to spatial transformation. A clear project plan with timelines and activities for each task and sub-tasks should be included as well.	60
Total for functionality	100
Minimum Threshold Score	70

Bidders who score 70 (average) points and above will be considered in phase 2 of the evaluation. The 80/20 points system will be used when evaluating this Request for Proposal.

The remaining 20 points will be allocated in terms of Regulation 6(2) and 6(3) of the Preferential Procurement Regulations, 2017, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

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

Phase 2 of evaluation will include the sum of the two criterions below:

CRITERIA	WEIGHT
Price	80
B-BBEE status level of contribution	20
TOTAL	100

Bidders must submit proof of their B-BBEE status level of contributor.

A bidder failing to submit proof of B-BBEE status level of contribution or is a non-compliant contributor to B-BBEE may not be disqualified but may only score points out of 80 for price, and score 0 points out of 20 for B-BBEE.

12. GENERAL CONDITIONS

The following should be noted by interested parties:

- Intellectual property and ownership of all materials and products developed in the execution of the contract will be vested in SALGA.
- Materials and products may not be made available to any unauthorized person or institution or sold for profit without prior written consent from SALGA.
- On completion or termination of the agreement, all materials and products must be handed over to SALGA.
- No information concerning the tender or award of the tender may be made available by the bidder to other parties without prior consultation and written approval from SALGA.
- SALGA may at its own discretion vary this instruction to include more scope / work or to exclude work/service areas. In the case of the latter, the bidder shall not be entitled to claim for any work not required and may engage SALGA on the pricing of the additional work/ service proposed.
- All copyright and intellectual property rights that may result as a consequence of the work to be performed shall reside with SALGA and the service provider shall be required to sign an agreement of confidentiality.
- SALGA may dictate the framework in which documents (policies, plans, report etc.) shall be submitted; however, the service provider should be able to submit a proposal on the lay-out of his/her choice for consideration by SALGA.
- SALGAs (general conditions of bid, contract and order) shall be applicable to this bid.
- The service provider shall be required to conclude and sign a Service Level Agreement (SLA) after the appointment.
- SALGA reserves the right not to award the bid to any bidder at its own discretion.



**REQUEST FOR PROPOSALS FOR THE
APPOINTMENT OF A SERVICE PROVIDER FOR
THE CONSOLIDATION OF THE SALGA SPATIAL
TRANSFORMATION BAROMETER AND
MONITOR SPATIAL TRANSFORMATION IN
SELECTED MUNICIPALITIES**

Prepared by: Enterprises University of Pretoria (Pty) Ltd

Prepared for: SALGA

Closing Date: 21 July 2022 @11:00

CSD Reg. no: MAAA0031035

Shifting knowledge to insight



21 July 2022

South African Local Government Association
Garsfontein Rd,
Waterkloof Glen,
Pretoria,
0181

Attention: Lindiwe Mhlongo (lmhlongo@salga.org.za) and Nokulunga Neti (nneti@salga.org.za)

APPOINTMENT OF A SERVICE PROVIDER TO RENDER SERVICES ON BEHALF OF SALGA TO CONSOLIDATE THE SALGA SPATIAL TRANSFORMATION BAROMETER AND MONITOR SPATIAL TRANSFORMATION IN SELECTED MUNICIPALITIES

We thank you for the opportunity to submit our quotation for the above-mentioned project.

We have reviewed the terms of reference and are confident that our submission meets your requirements.

Our proposal included herein contains a detailed profile of skills and competencies of our key experts. We have included our Company profiles as an annexure to our proposal and our team's previous work history and experience are contained in their CVs submitted herein.

Please kindly contact us should you have any queries.

Best Regards,



Mr Hein Barnard
Business Manager: Research Solutions
Enterprises University of Pretoria (Pty) Ltd
scm@enterprises.up.ac.za



TECHNICAL PROPOSAL:

**APPOINTMENT OF A SERVICE PROVIDER TO RENDER SERVICES ON
BEHALF OF SALGA TO CONSOLIDATE THE SALGA SPATIAL
TRANSFORMATION BAROMETER AND MONITOR SPATIAL
TRANSFORMATION IN SELECTED MUNICIPALITIES**

Prepared by: Enterprises University of Pretoria (Pty) Ltd
Prepared for: SALGA
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Shifting knowledge to insight



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1. FINANCIAL PROPOSAL

Enterprises University of Pretoria (EUP) will be able to deliver on all the requirements as set out in the Terms of Reference for this project for a total contract value, including VAT and disbursements, of **R950 762.50**.

2. BACKGROUND TO AND UNDERSTANDING OF THE CALL FOR PROPOSALS

SALGA advertised a call for quotations for a service provider suitable for the consolidation of the SALGA spatial transformation barometer and monitor spatial transformation in selected municipalities, on behalf of SALGA on behalf of the (SALGA) South African Local Government Association.

Spatial transformation is both:

- A key **driver** (action/process) in the national pursuit of just, inclusive, viable, resilient and sustainable human settlements; and
- An **outcome** (result/product) of (1) the implementation of legal measures, (2) the pursuit of progressive policies and strategies, and (3) the adherence to and implementation of national, provincial, regional and municipal Spatial Development Frameworks (SDFs).

As such, it is a **measurable** (1) act to be planned and budgeted for and undertaken and pursued in a focused and targeted way and (2) outcome in national, provincial, regional and local/municipal space.

Despite numerous Acts, policies, plans, programmes and projects pursuing 'spatial transformation' it has by and large remained an elusive feature of the South African landscape since the advent of democracy in 1994.

The **South African Local Government Association** (SALGA) has committed itself (and hence all its members) to the pursuit and realisation of spatial transformation in the municipal domain. SALGA's Strategy **2017-2022** committed the Association to facilitate sustainable and inclusive economic growth underpinned by, and in pursuit of spatial transformation. SALGA's **2020/2021 and 2021/2022 Annual Performance Plans (APPs)** also committed the Association to introduce meaningful, credible, do-able and replicable **monitoring of spatial transformation** in twenty municipalities by 31 March 2022, with a view of extending it to all 279 municipalities in the country.

In pursuit of this objective/commitment, SALGA initiated a programme on *Municipal Spatial Transformation Monitoring*, including the annual publication and dissemination of an industry-accepted **Spatial Transformation Barometer** to guide:

- Municipal assessment of progress in realizing the goal of inclusive and integrated spatial transformation;
- Peer learning and exchange on spatial transformation *actions* and *outcomes*;
- Periodic monitoring and publication of progress with spatial transformation *actions* and *outcomes*;
- Strategic intergovernmental engagement and continuous dialogue on key planning interventions and policy issues impacting on the (1) *actioning*, and (2) *realisation* of spatial transformation imperatives;
- Production of research/evidence-based solutions to spatial transformation challenges in the municipal domain; and
- Establishment of a database of measurable Planning Data and Information to disseminate, and support municipal plans and programmes aimed at ensuring effective development and spatial integration.

In 2018, **SALGA appointed the CSIR** to assist it with the development of the Spatial Transformation Barometer to measure progress towards spatial transformation of South African cities and towns. The CSIR executed this task and developed a barometer, which entailed:

- Identifying the characteristics and parameters of the barometer;

- Developing an organising framework for the selection of suitable indicators;
- Highlighting useful and relevant criteria for choosing suitable indicators; and
- Selecting a number of indicators that could be used to track, measure and report on spatial transformation in the municipal domain.

SALGA now seeks a specialist to consolidate the work already done in this space, and to take it further in accordance with the commitments made in its **Strategy for 2017-2022** and the Annual Performance Plan of **2021/2022**, hence this project and the call for proposals.

3. SCOPE OF WORK AND KEY DELIVERABLES

Given the background as set out in **section 2** above, the following tasks need to be undertaken:

- Set up a multi-partner **National Project Steering Committee** and **Reference Group** for the effective guidance, coordination, oversight of SALGA's Spatial Transformation Programme;
- Produce an **Inception Report** within the first month of appointment, which must, among others, include a clear process plan, a draft refinement of Key Performance Indicators, criteria for continuous monitoring of municipalities and any other matters to be agreed upon in an Inception Meeting between the client and the successful service provider;
- Refine, enhance and complete the **Spatial Transformation Barometer Indicators** to guide the continuous monitoring of spatial transformation in selected municipalities;
- Work with **SALGA Provincial Offices** to facilitate consultations and engagements between all affected and interested role-players;
- Facilitate (1) implementation of and (2) reporting on **Spatial Transformation monitoring** in at least twenty identified municipalities, spread across all nine provinces;
- Produce a refined **SALGA Spatial Transformation Barometer Index**; and
- Publish the first (based on the municipalities included in the project) of what will become an annual **SALGA Spatial Transformation Barometer** publication by no later than 28 February 2023.

4. PROPOSED EUP EXPERTS

Given their capacity and experience in:

- (1) *desktop and field-based research and planning in municipalities,*
- (2) *project management and development planning facilitation in all three spheres of government and the private sector,*
- (3) *undertaking tasks with limited timeframes and delivering on brief,*
- (4) *the preparation of government legislation and policy in the domain of settlement development and spatial transformation over the last 27 years,*
- (5) *cross-institutional, sectoral and administrative boundary organisational gearing in pursuit of shared development objectives,*
- (6) *capacity-building in the planning and government environments, and*
- (7) *graphic presentation of data and capacity-building material,*

EUP puts forward the team of experts as indicated in **Table 1** below:

Table 1: EUP Project Team

Project Team: Core Team of Specialists	
	Project Leader Prof Mark Oranje Mark is a specialist in Spatial and Municipal Development Planning, Regional Planning and Economics, and Intergovernmental Development Planning. He is registered with the South African Council for Planners (SACPLAN).

	<i>Sociologist and Policy Research Specialist</i> Dr Kundani Makakavhule Kundani is a Lecturer in Department of Town and Regional Planning. Kundani has a broad perspective of the built environment, socio impact assessments, human settlements and community development since she holds an Honours' degree in Development Studies. This gives her in-depth understanding of what development entails. This includes the development of an economic, infrastructural and/or societal nature and the impacts thereof. Her Bachelor's degree in Sociology in conjunction with the above-mentioned qualifications equips her with the extensive knowledge of societies, their social, political and economic structures, and ultimately how these structures govern communities. Given her background and exposure to different disciplines as mentioned above, she is able to make links between her training in a way that brings forth a well-rounded approach to community development and town planning, its regulatory policies and structures. She is qualified as a Sociologist and a Town and Regional Planner and is a development policy researcher and analyst.
	<i>Technology Management & Innovation Expert</i> Dr Petrus Letaba Dr Petrus Letaba is an experienced Senior Lecturer with a demonstrated history of working in the science, technology and innovation (STI) industry. His work includes conducting national roadmapping and foresighting exercises, STI policy analysis, writing policy briefs and advice, and conducting impact evaluations. He is skilled in Policy Analysis, Monitoring & Evaluation, Negotiation, Budgeting, Business Planning, Operations Management, and Strategic Management. He is an expert with STI and development indicators and he formalised his innovation management expertise by completing Doctor of Philosophy (PhD) qualification focused in Technology Management from University of Pretoria.
	<i>GIS Expert</i> Mr Willem Badenhorst Willem is a South African Geomatics Council (SAGC)-registered Geographic Information Systems (GIS) specialist and a qualified Town and Regional Planner. He completed his Bachelors' degree in Town and Regional Planning at the University of Pretoria in 1991. He started working in the geographic information systems (GIS) field after joining the CSIR in 1995 where he did research in the transport and built environment with a focus on land-use and transport integration. Willem still collaborates with the CSIR in a range of projects where his services as spatial analyst is needed. His work experience ranges from transport/land use analysis to strategic spatial planning with a strong focus on development suitability modelling, bid-rent modelling and service accessibility modelling. Recent work includes land budget and population allocation modelling for future scenarios.
	<i>Project Manager and Town and Regional Planner</i> Ms Anri Snyman Anri is a young, energetic and focused Professional Town Planner with 7 years' experience, ranging from project management, contract management, land use management and strategic spatial planning to cross industry experience. She has extensive client liaison and communication capabilities. She completed her Master's Degree in Development Studies at the University of the Free State with extensive focus on Spatial Planning and Mining. Due to the nature of her position and eagerness to learn, she has a wide variety of project experience with specific specialization in project sourcing and project management. She is registered as a Professional Town Planner since 2018 and have registered as a Project

	Manager Professional (PMP®) in 2020. She is registered with the South African Council for Planners (SACPLAN).
	<i>Policy Researcher and Graphic Spatial Designer</i> Me Sanell Venter Sanell Venter is a specialist in Planning Research and Graphic Spatial Designer. She is registered with the South African Council for Planners (SACPLAN) as a Town Planner and Graphic Designer specialising in spatial planning, research and information design, I have been extensively involved in a variety of projects in, and related to, the built environment, from local to national level. I am currently dividing my time between town planning, graphic and information design and part-time lecturing at the Department of Town and Regional Planning (University of Pretoria).

CVs of the **six-team members** are attached to this proposal. As required, we also include in our annexures information regarding the following:

- Similar projects and previous experience, in-house skills, etc.;
- A summary of the bidder's mission statement, the vision statement, values and long term strategies and objectives, as contained in our Company Profile; and
- A list of contactable references of previous and current appointments relevant to the required services, examples of such services capabilities and experience and more specifically the number and size of organisations where services were rendered in specific sectors in government and areas of expertise.

5. LIST OF SIMILAR PREVIOUS APPOINTMENTS

A list of similar projects undertaken in the past is provided in table format below:

Brief description	Completion date	Client	Contact details	Contract Value (R)
Institutionalising A Methodology For Project Formulation And Budgeting In Steve Tshwete Local Municipality	2021	The Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ)	Ms Kirstin Walker Email: kirstin.walker@giz.de Tel: 082 880 3882	R868 860.00
To assist the DALRRD with undertaking (1) a series of Socio-Economic Impact Assessment Studies (SEIAs), and (2) related strategic research.	2019	United Nations Development Programme (UNDP)	Ms Nomagugu Ndlela Email: nomagugu.ndlela@undp.org Tel: +27 12 354 8003	R2 242 500.00
Support to the CSIR in their work for Anglo American in support of CoGTA's roll-out of the DDM	2020	CSIR	Mr Gerbrand Mans Email: gmans@csir.co.za Tel: +27 83 256 7067	R150 000.00
Capacity-building on regionalism and regional development planning for SALGA	2019	SALGA	Mr Charles Parkerson Email: cparkerson@salga.org.za Tel: +27 84 295 9806	R140 000.00
Scenario development work for the CSIR's work for SALGA in the Bojanala Region	2019	CSIR/ SALGA	Mr Johan Maritz Email: jmaritz@csir.co.za Tel: +27 638 7312	R60 000.00
Consolidate SALGA's Small Towns Regeneration programme with a regional economic approach	2019	SALGA	Mr Charles Parkerson Email: cparkerson@salga.org.za Tel: +27 84 295 9806	R373 500.00
Preparation of the National Spatial Development Framework	2017	DRDLR	Mr Rajesh Makan Email: rajesh.makan@drdlr.gov.za Tel: +27 82 379 4482	R8 065 490.00

Brief description	Completion date	Client	Contact details	Contract Value (R)
Review of the Gauteng Spatial Development Framework	2015	Gauteng Office of the Premier	Ms Manini Makhele Email: manini.makhele@gauteng.gov.za Tel: +27 71 495 0860	R2 371 875.00
Revision of the Newtown Urban development framework	2015	JDA	Ms Nicolette Pingo Email: Npingo@jda.org.za Tel: +27 11 688 7865	R497 200.00
Western Central Community Precinct Housing Market and Feasibility Study	2017	JDA	Ms Xolile Sithole Email: XSithole@jda.org.za Tel: +27 82 440 8246	R568 875.00

6. THE SERVICES AND PRODUCT/OUTPUT TO BE PROVIDED

EUP sees the products and services to be delivered as consisting of the following:

- **Inception Report:** A report that provides a clear process plan with timelines and deliverables, a draft refinement of Key Performance Indicators, criteria for continuous monitoring of municipalities and any other matters to be agreed upon in an Inception Meeting between the client and the successful service provider;
- **Multi-Partner National Project Steering Committee and Reference Group:** Establish both entities for the effective guidance, coordination, oversight of SALGA's Spatial Transformation Programme;
- **Spatial Transformation Barometer Indicators:** Refine, enhance and complete the barometer to guide the continuous monitoring of spatial transformation in selected municipalities;
- **Role-Player Engagement:** Work with SALGA Provincial Offices to facilitate consultations and engagements between all affected and interested role-players;
- **Implementation and Monitoring:** Facilitate (1) implementation of and (2) reporting on Spatial Transformation monitoring in at least twenty identified municipalities, spread across all nine provinces;
- **Refined SALGA Spatial Transformation Barometer Index:** Prepare refined barometer; and
- **Publication of SALGA Spatial Transformation Barometer:** Publish the first (based on the municipalities included in the project) of what will become an annual publication in electronic format.

7. METHODOLOGY AND MILESTONES

7.1 Norms and Principles

The project will be undertaken:

- By specialists in the field, as required for executing and completing the project, who have access to other experts on the UP campus and in their external networks for assistance and support;
- In the spirit of learning, with an open and engaging mind, and with the aim of seeking and finding successful ways of realizing SALGA's project-specific and broader objectives; and
- In consultation with the Project Manager in SALGA.
- Informed by a qualitative approach to research to allow for in-depth, context specific phenomenological data.

7.2 Performance Criteria

Given (1) the call for proposals, (2) EUP's interpretation of the brief, and (3) the norms and principles as set out above, the project will be executed in accordance with the following performance criteria:

- Collaboration;
- Innovation;

- Evidence and Analysis-based; and
- Transparency.

7.3 Proposed Methodological Approach and Project Phases

Spatial development and transformation indicators could be approached as being “quantitative, qualitative or descriptive” (International Standards Organisation, 2014:2), depending on the aims and objectives sought. Considering (1) SALGA’s overarching mandate, and (2) the association’s aim of consolidating the spatial transformation barometer and monitor spatial transformation in selected municipalities, a **qualitative approach** will be used. Accordingly, the team will:

- Explore (1) why some things happen in space, and others not, (2) where they happen, and why there and not somewhere/anywhere else, and (3) what the key drivers and shapers, and who the actors involved in space-making, shaping and transformation are, and what/who not;
- Assess complex multi-dimensional interventions in different municipal contexts; and
- Engage in in-depth deliberations with those involved.

Collectively, these activities will lead to the (1) **identification** and (2) **analysis** of the indicators in the chosen municipalities.

In accordance with the chosen approach, it is proposed that the project includes the **phases**, some of which **will run concurrently**, as set out in **Table 2** below:

Table 2: The Proposed Project Phases

 PHASE 1: PROJECT INCEPTION AND PREPARATION OF DETAILED PROJECT PLAN
Purpose:
To reach an agreement on the project objectives, approach, methodology and timeframes, and to ensure that all project management and communication processes are clear from the outset.
Activities:
The following activities will be undertaken: • Consultations with the project manager in SALGA; and • Preparation of the Inception Report and Project Plan
Deliverables:
An approved Inception Report and Project Plan.
Timeframe:
To be completed and documentation provided to the client within one month after formal appointment.
 PHASE 2: ESTABLISHMENT AND REFINEMENT OF THE TRANSFORMATION BAROMETER, PROJECT STRUCTURES, IDENTIFICATION OF THE TWENTY MUNICIPALITIES AND SETTING UP OF THE ENGAGEMENT ARRANGEMENTS WITH THESE STRUCTURES AND THE MUNICIPALITIES
Purpose:
To (1) establish the Multi-Partner National Project Steering Committee and Reference Group to ensure effective guidance, coordination, oversight of SALGA’s Spatial Transformation Programme and identify the at least twenty municipalities to be included in the project; (2) set up engagement arrangements

with these structures and the municipalities; and (3) refine, enhance and complete the existing barometer to drive action and guide the continuous monitoring of spatial transformation in selected municipalities.

Activities:

The following activities will be undertaken:

- Identifying and engaging with potential committee members and ensuring their commitment to participating in the project, in collaboration with the project manager in SALGA;
- Identifying and engaging with potential municipalities and ensuring their commitment to participating in the project, in collaboration with the project manager in SALGA; and
- Setting up engagement arrangements with both (1) the project structures and (2) the municipalities and having the first meeting.
- Engagements and work-sessions with the project structures and municipalities to 'test' refine, enhance, and complete the existing barometer, which could include the preparation of a number of drafts;
- Preparation and dissemination of a draft SALGA Spatial Transformation Barometer for inputs from the project structures and municipalities; and
- Preparation and dissemination of a final SALGA Spatial Transformation Barometer based on the inputs from the project structures and municipalities and further research.

Deliverables:

The following:

- A list of the names of the members of the project structures and the municipalities;
- A short document setting out the engagement arrangements with these structures and the municipalities;
- A series of engagements and work-sessions with the project structures and municipalities;
- A refined and final SALGA Spatial Transformation Barometer.

Timeframe:

To be completed and all documentation handed over to the client periodically in the first two-five months after formal appointment.

**PHASE 3: PUBLICATION OF THE FIRST SALGA SPATIAL TRANSFORMATION BAROMETER****Purpose:**

To prepare the the first SALGA Spatial Transformation Barometer, conclude the project and hand over all the final deliverables to the Project Manager in SALGA.

Activities:

The following activities will be undertaken:

- Preparation of a user-friendly, graphically-attractive first SALGA Spatial Transformation Barometer in electronic format;
- Compilation of all the project documentation and PowerPoint presentations used in the execution of the project in a series of folders for submission to the Project Manager in SALGA; and
- Handing over all the project documentation to the Project Manager in SALGA.

Deliverables:

All the project deliverables in the format as agreed to and set out in the Inception Report and set out in the list of Activities above.

Timeframe:

To be completed and all documentation handed over to the client within six months after formal appointment.

8. PROJECT PLAN

In accordance with the methodology as set out in **Section 7** above, the project phases will be undertaken and completed in accordance with the schedule as set out in **Table 3** below.

Table 3: Project Scheduling

Phases	Time Frame for Completion (six months)					
	1	2	3	4	5	6
Months						
Phase 1: Project Inception and Preparation of Detailed Project Plan						
Phase 2: Establishment and refinement of the transformation barometer, project structures, identification of the twenty municipalities and setting up of the engagement arrangements with these structures and the municipalities						
Phase 3: Publication of the First SALGA Spatial Transformation Barometer						

9. BUDGET

A detailed breakdown of the budget according to progress with phases and deliverables is presented in the **Table 4** below. The professional fees used in compiling this budget are as follows:

Professionals	Rate per hour	Rate per day
Senior Professional	R 1 250	R 10 000
Junior Professionals	R 1 000	R 8 000

The proposed budget, which also includes all project management and administrative fees, is provided in **Table 4** below.

Table 4: Proposed Budget

SALGA – Barometer			
BUDGET			
Item	Work Component	Time Frame	Amount
1	Phase 1: Project Inception and Preparation of Detailed Project Plan	2 Days	R 19 750,00
1.1	Project kick-off meeting, project management and confirmation of scope of work	1 Day	R 7 000,00
1.2	Inception Report and Project Plan	1 Day	R 12 750,00
2	Phase 2: Establishment of the Project Structures, Identification of the Twenty Municipalities and Setting Up of the Engagement Arrangements with these Structures and the Municipalities	10 Days	R 164 000,00
2.1	Identifying and engaging with potential committee members and ensuring their commitment to participating in the project, in collaboration with the project manager in SALGA	2 Days	R 75 000,00
2.2	Identifying and engaging with potential municipalities and ensuring their commitment to participating in the project, in collaboration with the project manager in SALGA	4 Days	R 54 000,00
2.3	Setting up engagement arrangements with both (1) the project structures and (2) the municipalities and having the first meeting	4 Days	R 35 000,00
3	Phase 3: Refinement of the Spatial Transformation Barometer In Collaboration with the Twenty Municipalities and Project Structures	34 Days	R 464 000,00
3.1	In-depth engagement with and refinement and testing work on the existing SALGA Spatial Transformation Barometer	14 Days	R 116 000,00
3.2	Engagements and work-sessions with the project structures and municipalities to 'test' refine, enhance, and complete the existing barometer, which could include the preparation of a number of drafts	10 Days	R 116 000,00
3.3	Preparation and dissemination of a draft SALGA Spatial Transformation Barometer for inputs from the project structures and municipalities	6 Days	R 116 000,00
3.4	Preparation and dissemination of a final SALGA Spatial Transformation Barometer based on the inputs from the project structures and municipalities and further research	4 Days	R 116 000,00

4	Phase 4: Publication of the First SALGA Spatial Transformation Barometer	15 Days	R 151 000,00
4.1	Preparation of a user-friendly, graphically-attractive first SALGA Spatial Transformation Barometer in electronic format, compilation of all the project documentation and PowerPoint presentations used in the execution of the project in a series of folders for submission to the Project Manager in SALGA, and handing over all the project documentation to the Project Manager in SALGA	14 Days	R 75 500,00
4.2	Close-out meeting	1 Day	R 75 500,00
	Sub-Total		R 798 750,00
	DISBURSEMENTS		R 28 000,00
1.	Printing, phone calls and electronic communication/connectivity		R 18 000,00
2.	Contingencies (Stakeholder engagement/ consultancy process for field work)		R 6 000,00
3.	Sundries		R 4 000,00
	TOTAL		R 826 750,00
	VAT 15%		R 124 012,50
	GRAND TOTAL		R 950 762,50

10. WHY USE ENTERPRISES UNIVERSITY OF PRETORIA?

Enterprises at University of Pretoria (Pty) Ltd's vision is to be the training and research partner of choice by translating the quality, relevance and impact of the academic and research-intensive outputs of the University of Pretoria into all-inclusive solutions for our clients.

Our mission is to create a hub for the development, implementation, management and governance of the business activities of the University of Pretoria where we respond to each opportunity with a bold joint enterprise, providing access to a multidisciplinary range of training and research skills.

Our values contain our commitment to delivery of the highest standards of success to our clients and shareholder (University of Pretoria) resulting from the efforts of our people – it is their resourcefulness, professionalism and dedication that makes Enterprises University of Pretoria a training and research partner of choice:

- We cherish our partnership with the University of Pretoria.
- We believe that our Training and Research Solutions can re-energize organisations by creating vision, certainty and strategic intent.
- We foster an enterprise-led approach to bringing relevant and sustainable solutions to our clients and we commit ourselves to the task of contributing to organisational excellence.
- We recognise that we must offer solutions that contribute to employment, development and economic growth in South Africa.

We offer innovative contract research and consulting services that reflect the internationally recognised standard of research excellence at the University.

What sets it apart from traditional research and consulting facilities is:

- Its unique blend of academic and practical expertise.
- Quality end-products and results.
- Business solutions that are beyond the academic realm, show-casing market relevance.
- Its offerings are based on sound research; assisting clients with effective decision making both nationally and internationally.
- It can draw on expertise of 140 disciplines from all nine faculties of the University to offer complete business solutions.
- We can incorporate training solutions according to the needs of the client.

11. ADVANTAGES USING RESEARCH SOLUTIONS

Research Solutions proudly represents the brand and reputation of the University of Pretoria. For more than 22 years, we have been executing research and consulting services to industry, in both the private and public sector within an array of disciplines. In this process, we draw on the expertise available from more than 140 disciplines and nine Faculties.

Research Solutions' competitive edge is our ability to put science into practice. Our operating paradigm is shaped around the issue of application in relation to the real world challenges experienced by our customers as well as the daily societal and community challenges. With this advantage in hand, we offer a large range of scientifically informed, business-to-business solutions, across the full life cycle of a project.

Our company's client base is not only national, but also extends to the rest of the African continent, as well as internationally. Our professional engagement spans across 25 countries, over 5 continents.

Our solutions are customised, show-case market relevance and assist clients with effective decision making. Based on our access to the University of Pretoria's human capital we create multi-disciplinary project teams that have vast experience in both the private and public sectors.

12. CONTACT DETAILS OF PORTFOLIO MANAGERS

Enterprises University of Pretoria Contact Personnel



Business Manager

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Nkagele Letsoalo

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BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of institution	State

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

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

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

2.2.1 If so, furnish particulars:

.....
 *NOT APPLICABLE*

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:

.....
 *KINDLY SEE LIST OVERLEAF*

3 DECLARATION

I, *MR HEIN BARNARD* 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.

ANNUAL DECLARATIONS OF INTEREST – Board of Directors

As at 01 April 2022 (updated 29/04/2022)

Prof Norman Thomas Francis Duncan

ENTITY NAME	DESCRIPTION OF INVOLVEMENT	REMUNERATED
Enterprises University of Pretoria (Pty) Ltd	Director	No
University of Pretoria	Vice-Principal: Academic	Yes
Gordon Institute of Business Science	Board member	No
Javett Art Centre at University of Pretoria	Trustee	No
University of Pretoria Clinical Services (Pty) Ltd	Director	No
Academy of Science South Africa	Council member	No

Prof Carolina Koornhof

ENTITY NAME	DESCRIPTION OF INVOLVEMENT	REMUNERATED
Enterprises University of Pretoria (Pty) Ltd	Director	No
University of Pretoria	Executive Director	Yes
Gordon Institute of Business Science	Director	No
TuksSport	Director	No
Marti TB Diagnostics (Pty) Ltd	Director	No
University of Pretoria Clinical Services (Pty) Ltd	Director	No
Stratoscience (Pty) Ltd (<i>company is dormant</i>)	Director	No
Venture Laboratories (Pty) Ltd (<i>company is dormant</i>)	Director	No
University of Pretoria Retirement Funds	Chair and Trustee	No
Academy of Science of South Africa (ASSAf)	Member	
Akademie vir Wetenskap en Kuns	Member	
International Womens' Forum (IWFSa)	Member	
Finance Executive's Forum (FEF)	Member	
South African Institute of Chartered Accountants (SAICA)	Member	
Association of Chartered Certified Accountants (ACCA)(UK)	Member	
Independent Regulatory Board of Auditors (IRBA)	Member	
Parliament	Dr. G Koornhof (spouse) (Member of Parliament)	

ANNUAL DECLARATIONS OF INTEREST – Board of Directors (continued)*As at 01 April 2022 (updated 29/04/2022)***Prof Margret Raviro Mabugu**

ENTITY NAME	DESCRIPTION OF INVOLVEMENT	REMUNERATED
University of Pretoria	Dean	Yes
Enterprises University of Pretoria (Pty) Ltd	Director	No
African Association of Environmental and Resource Economists	Director and Vice-President	No
Tish Corp	Director	No

Dr Elmar de Wet

ENTITY NAME	DESCRIPTION OF INVOLVEMENT	REMUNERATED
Enterprises University of Pretoria (Pty) Ltd	Director	No
Enterprises University of Pretoria (Pty) Ltd	CEO	Yes
Bookmark at UP (Pty) Ltd	Director	No
TuksNovation NPC	Director	No
Lemar Enterprises (Pty) Ltd	Director	No
Lemar Besigheidstrust	Trustee	No

Prof Sunil Maharaj

ENTITY NAME	DESCRIPTION OF INVOLVEMENT	REMUNERATED
Enterprises University of Pretoria (Pty) Ltd	Director	No
TuksNovation NPC	Chair of board	No
Insiava (Pty) Ltd	Director	No
Tukssport (Pty) Ltd	Director	No
University of Pretoria	Professor and Dean	Yes

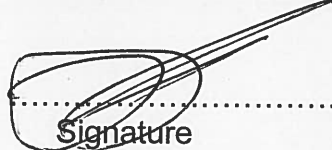
SBD4

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

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

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

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


Signature

21 JULY 2022

Date

BUSINESS MANAGER:
Position RESEARCH
SOLUTIONS

ENTERPRISES UNIVERSITY OF
Name of bidder PRETORIA (PTY) LTD

Enterprises University of Pretoria (Pty) Ltd
VAT: 4250184803 / Reg. Nr.: 1999/018455/07
Private Bag X 41, Hatfield, 0028
Tel: +27 (0) 12 434 2500
info@enterprises.up.ac.za
www.enterprises.up.ac.za

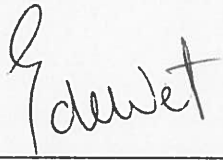
ENTERPRISES UNIVERSITY OF PRETORIA (PTY) LTD
Registration number: 1999/018455/07
(the "Company")

WRITTEN RESOLUTION OF THE BOARD OF DIRECTORS

RESOLVED

That: -

We, the undersigned, hereby confirm that Dr. Elmar de Wet (ID: 650429 5053 081), with signature

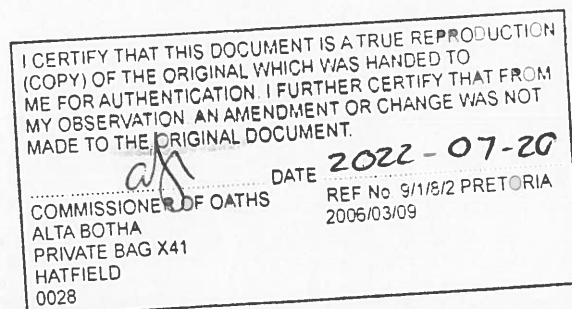


in his capacity as Chief Executive Officer (Chief Executive Officer designate) of the Company effective from 1 April 2022, is hereby authorized to do whatever may be necessary to give effect to this resolution, his signature to be conclusive proof that the documents which bear it are authorized in terms hereof.

The Board of Directors delegates responsibility for the day-to-day management, administration and operations of the business of the Company to the Chief Executive Officer who performs such functions subject always to the ultimate authority and control of the Board.

Dr. de Wet is hereby authorized to act on behalf of the Company in accordance with the '*Framework for the Delegation of Authority – Board*' as approved by the Board of Directors from time to time.

The Chief Executive Officer may further delegate authority, functions and powers to positions in the Company to provide clarity of roles and responsibilities to enable executive members and managers to manage their portfolios in an effective, efficient and transparent manner. This delegation is recorded in the *Framework for the Delegation of Authority – Internal*.



The following delegations of authority is specifically confirmed:

1. For the signing of contracts with clients

Sales value of contract	Authorised signatories
In excess of R20 000 000	Board of Directors
In excess of R3 000 000 up to R20 000 000	Chief Executive Officer*
In excess of R500 000 up to R3 000 000	Executive Manager: Research/Training Solutions*
R500 000 and below	Relevant Manager**

2. For the signing of tenders, quotations and proposals

Sales value of proposal	Authorised signatories
In excess of R3 000 000	Chief Executive Officer*
In excess of R500 000 up to R3 000 000	Executive Manager: Research Solutions/Training Solutions/Stakeholder Relations and IT*
R500 000 and below	Relevant Manager

*Internal supporting approval structures apply **Internal conditions apply

and generally, for the above purpose to do everything necessary in connection therewith, and we confirm everything Dr. de Wet may do in terms of this mandate.



Mr. D Herbst

18 March 2022

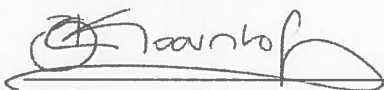
Date



Prof NTF Duncan

22 March 2022

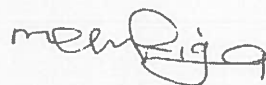
Date



Prof C Koornhof

23 March 2022

Date



Prof MR Mabugu

24 March 2022

Date

I CERTIFY THAT THIS DOCUMENT IS A TRUE REPRODUCTION (COPY) OF THE ORIGINAL WHICH WAS HANDED TO ME FOR AUTHENTICATION. I FURTHER CERTIFY THAT FROM MY OBSERVATION, AN AMENDMENT OR CHANGE WAS NOT MADE TO THE ORIGINAL DOCUMENT.

DATE 2022-07-20

COMMISSIONER OF OATHS
ALTA BOTHA
PRIVATE BAG X41
HATFIELD

REF No 9/1/6/2 PRETORIA
2006/03/09

Sancha Van Heerden

From: Marina Ramnath
Sent: Monday, 18 July 2022 08:23
To: Hein Barnard; Jaco Snyman; Celia Da Silva; Janette du Toit; Hazel Nkosi; Delene Coetsee; Aaron Khumalo; Nkagele Letsoalo; Sancha Van Heerden; Angelina A. Rangoanasha; Kgothatso Mangole; Mulalo Ramawa; Matlhodi Mabe; Sihle Siganga; Khanyi Kwali; Marcia Skosana; Tebogo Makola; Kalushi Molefe; Theresa Jordaan; Samantha Moller; Smith Chantal; Claudie Wilson; Penelope Masenamela; Belinda Legoase
Cc: Carla Kruger; Bolekwa Maseti; Henry Karow; Irvin Bogopa
Subject: Delegation

Dear All,

Please take note that **Mr Hein Barnard** will be standing in for Dr Elmar de Wet as **Executive Manager: Research Solutions**, while Dr de Wet is on out of the office from **18-29 July 2022**.

Hein.barnard@enterprises.up.ac.za Tel: 012 434 2330.

Kind Regards,

Marina Ramnath
PA to the Executive Manager: Research Solutions Dr Elmar de Wet

Tel: +27 (0)12 434 2335
Cell: +27 (0)82 677 4823
Fax: +27 (0)86 621 3611
Email: marina.ramnath@enterprises.up.ac.za
Web: www.enterprises.up.ac.za



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

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

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

1. GENERAL CONDITIONS

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

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

1.2

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

1.3 Points for this bid shall be awarded for:

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

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

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

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

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

2. DEFINITIONS

- (a) **"B-BBEE"** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **"B-BBEE status level of contributor"** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;

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

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

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

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

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

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
1	10	20
2	9	18
3	6	14

4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant contributor	0	0

5. BID DECLARATION

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

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

6.1 B-BBEE Status Level of Contributor: 8 = 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:

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

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

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

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

(Tick applicable box)

YES		NO	
-----	--	----	--

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

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

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm: ENTERPRISES UNIVERSITY OF PRETORIA (PTY) LTD

8.2 VAT registration number: 425 018 4803

8.3 Company registration number: 1999/018455/07

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

APPLIED RESEARCH AND
TRAINING SOLUTIONS.

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: 22 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. *Deetsee*

2. *[Signature]*

[Signature]
SIGNATURE(S) OF BIDDERS(S)

DATE: 21 JULY 2022

ADDRESS 140 LUNNON RD
HILLCREST
0083

Enterprises University of Pretoria (Pty) Ltd
 VAT: 4250184803 / Reg. Nr.: 1999/018455/07
 Private Bag X 41, Hatfield, 0028
 Tel: +27 (0) 12 434 2500
 info@enterprises.up.ac.za
 www.enterprises.up.ac.za

B-BBEE Verification Certificate

This is to certify that

UNIVERSITY OF PRETORIA

(including subsidiaries as listed in Annexure A) has been verified as a

LEVEL 8 CONTRIBUTOR

with a B-BBEE Procurement Recognition Level of

10%

I CERTIFY THAT THIS DOCUMENT IS A TRUE REPRODUCTION (COPY) OF THE ORIGINAL WHICH WAS HANDLED TO ME FOR AUTHENTICATION. I FURTHER CERTIFY THAT FROM MY OBSERVATION AN AMENDMENT OR CHANGE WAS NOT MADE TO THE ORIGINAL DOCUMENT.

DATE **2022-07-20**
COMMISSIONER OF OATHS REF No. 9/1/8/2 PRETORIA
ALTA BOTHA 2006/03/09
PRIVATE BAG X41
HATFIELD
0028

DETAILS OF MEASURED ENTITY

TRADING NAME:	As above
PHYSICAL ADDRESS:	Lynnwood Road, Hatfield, Pretoria, 0010
REGISTRATION NUMBER:	Not applicable
VAT REGISTRATION NUMBER:	4 610 117 774
EMPOWERING SUPPLIER:	Yes
DISCOUNTED TO NEXT LEVEL:	Yes
PARTICIPATED IN Y.E.S INITIATIVE	No

OWNERSHIP OF MEASURED ENTITY

BLACK OWNERSHIP:	N/a		
BLACK FEMALE OWNERSHIP:	N/a	Black youth	0,00%
MODIFIED FLOW-THROUGH:	No	Black disabled	0,00%
EXCLUSION PRINCIPLE:	No	Black unemployed	0,00%
BLACK NEW ENTRANT:	0,00%	Black people living in rural areas	0,00%
BLACK DESIGNATED GROUP:	0,00%	Black military veterans	0,00%

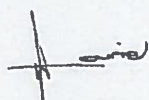
VERIFICATION STANDARD APPLIED

VERIFICATION STANDARD APPLIED	Codes of Good Practice on Broad Based Black Economic Empowerment (No. 42496) (2019)
ISSUE OF THE RATING APPLIED:	Section 9(1) of the B-BBEE Act 53 of 2003 (No. 25899) & Act 46 of 2013 (No. 37271) (Amended)
SCORECARD APPLIED:	Specialised Entity Generic Scorecard (Annual Turnover > R 50 million)
MEASUREMENT PERIOD:	01 January 2020 - 31 December 2020

SCORECARD FOR GENERIC ENTERPRISE

Element	Weighting	Score	
Ownership			Certificate Nr : DVS / 1121 / G135 R1
Management Control	20	10,53	
Skills Development	25	15,88	Date of issue : 24 November 2021
Enterprise and Supplier Development	50	30,28	Re-issue date: 29 November 2021
Socio Economic Development	5	5,00	Expiry date : 23 November 2022
Total Score	100	61,69	

This certificate has been determined, on the basis of information provided by management of the above named company to DVS BEE Services (Pty) Ltd, a SANAS accredited BEE Verification Agency.



WS Fourie
Technical Signatory



BVA248



TEL : 0861 99 50 55 | www.dvsbee.com
E MAIL : admin@dvsbee.com
2017 / 346057 / 07



DVS BEE SERVICES



Tel No: 0861 99 50 55



Fax No: (014) 597 1796



E-mail: admin@dvsbee.com



First Floor, DVS Suites
2 Landros Street, Rustenburg
Private Bag X 82331, Rustenburg

ANNEXURE A - B-BBEE VERIFICATION CERTIFICATE

UNIVERSITY OF PRETORIA
B-BBEE STATUS - LEVEL 8 CONTRIBUTOR

CERTIFICATE NUMBER: DVS / 1121 / G135 R1

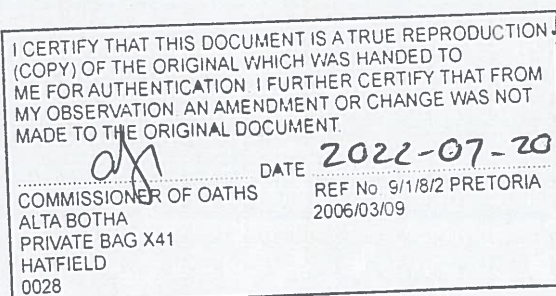
This serves to certify that the B-BBEE Verification Certificate for the above mentioned entity incorporates the following subsidiaries:

Name	Registration number	VAT Number
Enterprises University of Pretoria	1999 / 018455 / 07	4 250 184 803
TuksSport (Pty) Ltd	2001 / 020098 / 07	4 680 196 872

Valid from 24 November 2021 - 23 November 2022

Regards,

WS Fourie



BVA 248



REFERENCE LETTERS

Prepared by: Enterprises University of Pretoria (Pty) Ltd
Prepared for: SALGA
Closing Date: 21 July 2022 @11:00
CSD Reg. no: MAAA0031035

Shifting knowledge to insight



UNIVERSITEIT VAN PRETORIA
UNIVERSITY OF PRETORIA
YUNIBESITHI YA PRETORIA

enterprises.up.ac.za

14. REFERENCE LETTERS



GAUTENG PROVINCE
PROVINCIAL TREASURY
REPUBLIC OF SOUTH AFRICA

Enquiries: Nyathela Maluleke
Tel: 011 689 8997
E-mail: nyathela.maluleke@gauteng.gov.za
Ref: GT/GPT/111/2016

TO WHOM IT MAY CONCERN

CONFIRMATION OF DEVELOPMENT OF THE COMPUTABLE GENERAL EQUILIBRIUM MODEL (CGE) FOR THE GAUTENG PROVINCIAL TEASURY (GPT) BY ENTERPRISES UNIVERSITY OF PRETORIA-CONTRACT GT/GPT/111/2016.

This is to confirm that Enterprises University of Pretoria was appointed to assist with the development of Computational General Equilibrium Model in terms of Contract GT/GPT/111/2016.

The purpose of this assignment is to develop a Dynamic CGE that utilizes the latest available database to enable GPT to carry out impact studies for policy scenarios at any given time.

Satisfactory progress has been delivered by the Enterprises University of Pretoria team and a final report is being finalized.

Regards

Mr. Kgatedi Kobe

Project Manager: CGE-Contract GT/111/2016

Date: 13 FEB 2019



Community and Social Development Services

Room L2040 | 2nd Floor | Es'kia Mphahlele Library | Sammy Marks Building, Sammy Marks Square | Pretoria | 0002
PO Box 2673 | Pretoria | 0001
Tel: 012 358 4715 | Fax: 012 358 4753 | Fax2mail: 086 536 5798/086 214 4438
Email: Tichm@tshwane.gov.za | www.tshwane.gov.za | www.facebook.com/CityOfTshwane

My ref: Reference Letter - Enterprises UP
Your ref:
Contact person: Tich Mekhoe
Section/Unit: Office of the Group Head

Tel: 012 358 4715
Fax:
Email: tichm@tshwane.gov.za

2 March 2020

To whom it may concern

CONFIRMATION OF SERVICES RENDERED / TESTIMONIAL

This serves to confirm that Enterprises University of Pretoria (Pty) Ltd was appointed to conduct the Development of an Events Strategy and Toolkit for the City of Tshwane.

The execution and delivery of the project in 2016 has met our expectations. The work was completed in a professional manner (on time and within budget) and has added value to our organisation and stakeholders.

Kind regards


Tich Mekhoe

GROUP HEAD: COMMUNITY AND SOCIAL DEVELOPMENT SERVICES



GAUTENG PROVINCE
CO-OPERATIVE GOVERNANCE AND
TRADITIONAL AFFAIRS
REPUBLIC OF SOUTH AFRICA

Enquiries: Kwena Molokomme
Telephone: 011-355 0803
Reference: 12/6

25/10/2018

TO WHOM IT MAY CONCERN

CONFIRMATION OF SERVICES RENDERED/TESTIMONIAL

This serves to confirm that Enterprises University of Pretoria (Pty) Ltd was appointed to provide:

Monitoring and Evaluation for the Public Sector course, to Gauteng Department of Cooperative Governance and Traditional Affairs.

The execution and delivery of the project in 2018 has met our expectations. The work was completed in a professional manner 03- 05 September 2018 and has added value to our organisation.

The course has key contents which are aligned to the achievement various objectives within the Directorate operational plan.

Should you wish to make further enquiries regarding this matter, please do not hesitate to contact Mr Kwena Molokomme at telephone number 0103450812 or at the e-mail address paul.molokomme@gauteng.gov.za

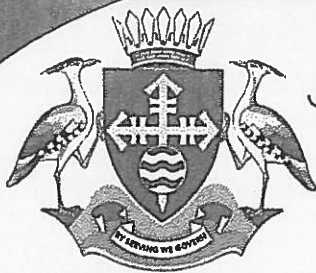
Yours faithfully

A handwritten signature in black ink, appearing to read 'Kwena Molokomme', written over a horizontal line.

MR KWENA MOLOKOMME

ASSISTANT DIRECTOR: DISASTER MANAGEMENT

DATE: 25/10/2018



John Taolo Gaetsewe District Municipality

PO Box 1480
4 Federale Mynbou Street
Kuruman
8460

Your reference:

Our reference: 7.2.2.4.22

Enquiries: Mr GA van der Westhuizen

20 MAY 2012

The Dean
EBIT Faculty
University of Pretoria
PRETORIA
0002

Dear Prof R Sandenbergh

REVIEW OF THE DISTRICT SETTLEMENT AND INFRASTRUCTURE DEVELOPMENT AND MANAGEMENT PLAN / SPATIAL DEVELOPMENT FRAMEWORK (SDF)

This Municipality had the privilege to appoint Business Enterprises (BE) at the University of Pretoria to review the District Spatial Development Framework. The project commenced in April 2011 and concluded in May 2012.

The contract management was coordinated by Ms Laetitia Cook and the Team Leader was Prof Mark Oranje from your Town Planning Department. The other team members that we interacted with during this process were Dr Johnny Coetzee, Ms Sanell Venter and Mr Willem Grobbelaar. There may very well be other team members that worked behind the scenes and that we are unaware of.

We deem it important to bring the work, activities and professionalism of all of the above people to your attention. Most of our interaction took place directly with Prof Oranje and to a lesser extent with Dr Coetzee, Ms Venter and Mr Grobbelaar and Ms Cook. We think it is important that all of them be acknowledged for the following reasons:

1. They have not provided us with just another SDF that was just another copy and paste exercise. The opposite is true! They have provided us with a pioneering product that is clear, concise and straight forward of which the implementation should be easy to monitor. In addition it contains a plethora of documents, linked to the main document. It is uniquely packaged in web based format and allows the reader to delve as deeply into the information contained in the package as he or she desires.
2. They did not just arrive and go. Instead, they constantly engaged us and the team compiling the Provincial SDF to ensure that alignment took place. They also took the time and made the effort to engage our communities and to develop an understanding of the dynamics in our District and most importantly they imparted knowledge. They built our capacity while they did their work.

Tel: 053 712 8700 • Fax: 053 712 2502 • Web: www.taologaetsewe.gov.za

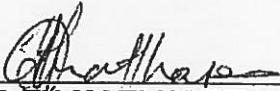
-
3. They always conducted themselves in a very professional manner and were always ready and willing to help and to walk the extra mile. The communities, with whom they had the opportunity to interact, should now also have a better understanding of what spatial planning is and what its importance for the District is.

Our interaction with the team in general and Prof Oranje in particular was a learning experience that left us enriched and almost sad that the work was concluded. There was no engagement that did not leave us more enriched and more motivated to make a difference in this District. It made working on the SDF a truly enjoyable and exciting experience that will be fondly remembered for many years to come.

In light of the above we would therefore like to extend our sincere gratitude and appreciation to all of them and to the University for affording them the opportunity to work with us. It is clear that scholars and practitioners should work more closely together if we want to push this Country to be a player of importance in the global arena and if we truly want to make a difference in the quality of lives of people in this Country. We would appreciate it if you would convey our gratitude and appreciation to these excellent ambassadors of the University with whom we had the privilege of interacting. We would also appreciate it if you could bring this to the attention of the Rector.

Trusting that you will find the above in order

Yours faithfully



MR TH MATLHARE
ACTING MUNICIPAL MANAGER



City of Johannesburg
Johannesburg Development Agency

No 3 Helen Joseph Street PO Box 61877 Tel +27(0) 11 688 7851 (O)
The Bus Factory Marshalltown Fax +27(0) 11 688 7899/63
Newtown 2107 E-mail: info@jda.org.za
Johannesburg, 2000

www.jda.org.za
www.joburg.org.za

Johannesburg Development Agency (JDA)
No. 3 Helen Joseph Street
Newtown
Johannesburg
2000

Date: 26 April 2018

Enterprises University of Pretoria (Pty) Ltd
Enterprise Building,
140 Lunnon Road,
Hillcrest
0083
Tel: +27 (0)12 434 2330
Fax: +27 (0)12 434 2305
E-mail: hein.barnard@enterprises.up.ac.za

CLIENT REFERENCE - TESTIMONIAL

JOHANNESBURG INTERNATIONAL TRANSPORT INTERCHANGE (JITI) FINANCIAL MODEL LETTER OF APPOINTMENT OF PROPERTY ECONOMISTS

The **Johannesburg Development Agency (JDA)** have used the services of Enterprises University of Pretoria (Pty) Ltd for a project to develop a **JITI Financial Model** for the **Johannesburg Development Agency (JDA)**, the following formed part of the scope:

- Project Initiation and Policy review
- Planning and analysis
- Model development

The project was carried out from 11 October 2017 to April 2018.

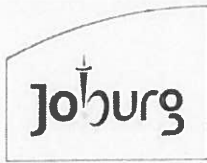
The work was completed on time and it was completed within the budget agreed on and it met our objectives. The team provided expert input to guide the long term functionality of a key transit hub in the Inner City of Johannesburg.

Nicolette Pingo
Johannesburg Development Agency
Acting Executive Manager: Development Facilitation

Building a better city

Directors

C Coovadia (Chairperson) C Botes (CEO) P Masilo K Govender M Qobo P Zagaretos P Mashele A Steyn N Ngwenya R Shirinda (Company Secretary)
Registration Number: 2001/005101/07



City of Johannesburg
Johannesburg Development Agency

No 3 Helen Joseph Street
The Bus Factory
Newtown
Johannesburg, 2000

PO Box 61877
Marshalltown
2107

Tel +27(0) 11 688 7851 (0)
Fax +27(0) 11 688 7899/63
E-mail: info@jda.org.za

www.jda.org.za
www.joburg.org.za

01 March 2018

To whom it may concern

CONFIRMATION OF SERVICES RENDERED / TESTIMONIAL

This serves to confirm that Enterprises University of Pretoria (Pty) Ltd was appointed to provide the:

Western Central Community Precinct Housing Market and Feasibility Study

to the

Johannesburg Development Agency (JDA).

The execution and delivery of the project in October 2018 has met our expectations. The work was completed in a professional manner (on time and within budget) and has added value to the project .

More information can be obtained from:

Xolisile Sithole

082 440 8246

xsithole@jda.org.za

Xolisile Sithole
Development Facilitation Manager

Building a better city

Directors

C Coovadia (Chairperson) C Botes (CEO) P Masilo K Gxender M Ooto P Zagaratos P Mashile A Steyn N Ngwenya R Shrinde (Company Secretary)
Registration Number: 2001/005101/07



GAUTENG PROVINCE

OFFICE OF THE PREMIER
REPUBLIC OF SOUTH AFRICA

Enquiries: Mr Josiah Lodi
Chief Director: Development Planning
Tel: +27 (0)11 298 5605
Ref: GSDF2030 Close-out Confirmation

Mr Hein Barnard
Contract Manager
Enterprises University of Pretoria
Private Bag X41
Hatfield
0028

Dear Sir,

GAUTENG SPATIAL DEVELOPMENT FRAMEWORK 2030 – PROJECT CLOSE-OUT CONFIRMATION

This letter serves to confirm project close-out of the review of the Gauteng Spatial Development Framework 2011 which led to development of the Gauteng Spatial Development Framework (GSDF 2030) effective on 15 December 2016.

Professional consulting services of Enterprises University of Pretoria (Pty) Ltd (Enterprises UP) were secured during 2015 to support the Gauteng Planning Division (GPD) to review the GSDF 2011 and develop the GSDF 2030 to comply with prescripts of the Spatial Planning and Land Use Management Act, 2013 and political mandates to serve as provincial spatial development framework for Gauteng Province.

The final GSDF 2030 was submitted to the Gauteng Executive Council and approved on 23 November 2016 which served as the final project milestone. It is hereby confirmed that all deliverables have been finalised according to the prescribed specifications as per the Service Level Agreement (SLA) and transfer of deliverables in the correct formats have been formalised, which include the final:

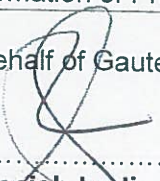
1. GSDF 2030 Document
2. GSDF 2030 Stakeholder Report
3. GSDF 2030 Maps and related Geographic Information System (GIS) data files
4. GSDF 2030 Schematics and images

All payments due to Enterprises UP have been finalised.

Your cooperation, hard work, support and understanding throughout the GSDF 2030 journey is sincerely appreciated. Gauteng Planning Division is pleased to have worked with Enterprises UP. We wish Enterprises UP success in their future endeavors.

Confirmation of Project Close-Out

On behalf of Gauteng Planning Division:


.....
Mr. Josiah Lodi

Chief Director: Development Planning
Date:

On behalf of Enterprises University of Pretoria:


.....
Mr. Hein Barnard

Contract Manager
Date:

18 February 2015

Business Enterprise University of Pretoria
Enterprise Building
140 Lonnun Road
Hilcrest

RE: REFERENCE LETTER FOR BUSINESS ENTREPRISE UNIVERSITY OF PRETORIA

To whom it may concerns:

This letter serves as a confirmation that Dr Andre Parker assisted in the development of business process mapping for the institution Gauteng Legislature.

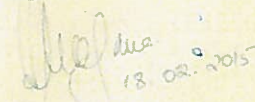
The following were services developed

- Developing business unit task
- Outlining workflow management
- Developing policies and procedure
- Business process mapping

I am confident to recommend Dr Andre Parker as a Specialist in the area of process maps development.

Please feel free to contact me should further clarity be sought.

Regards



18.02.2015

Ms Colleen Mogane
Director Members Affairs
Gauteng Legislature



20 July 2020

To whom it may concern

CONFIRMATION OF SERVICES RENDERED / TESTIMONIAL

This serves to confirm that Enterprises University of Pretoria (Pty) Ltd was appointed to provide Monitoring and Evaluation Advisory Services to the Nedbank Foundation.

The execution and delivery of the project in 2019 has met our expectations. The work was completed in a professional manner (on time and within budget) and has added value to our organisation.

More information can be obtained from Thabile Zulu, Portfolio Manager Nedbank Foundation. ThabileZ@Nedbank.co.za

LINDIWE TEMBA, EXECUTIVE HEAD NEDBANK FOUNDATION

C2: Ms Kundani Makakavhule– Sociologist and Policy Research Specialist

CURRICULUM VITAE

1. Personal Particulars

Name and Surname	Dr. Kundani Makakavhule
Date of Birth	24 th May 1992
Citizenship	South African
Contact	+27 71 225 3607 kundani.makakavhule@up.ac.za

2. Qualifications

Qualifications (Degrees/Diplomas)	Tertiary Institution Name	Date Obtained
PhD: Town and Regional Planning	University of Pretoria	September 2021
Master's: Town and Regional Planning	University of Pretoria	April 2017
Honours: Development Studies (Social, Economic and Community Development Planning)	University of Pretoria	April 2015
Bachelors: Industrial Sociology and Labour studies	University of Pretoria	April 2014

3. Professional Registration / Courses and Awards

Description of Award	Date Awarded
Honorary Academic Colours Award	2021
Faculty Teaching and Learning Award (Simplifying Research Methodology For Final Year Students)	2020
National Institute for Humanities and Social sciences Ph.D. Scholarship Holder	2017
Candidate Planner SACPLAN	2016
Imalivest Academic Excellence Scholarship,	2016
UP Academic Excellence Bursary,	2015
Top 15% in the field of study,	2014
Member of Golden Key International Academic Honours' Society.	2014

4. Employment Overview

Year	Organization Name	Position in Organization
2018- date	University of Pretoria	Town and Regional Planning Lecturer ▪ Research Methodology (4th year) ▪ Professional Practice for Planners (4th year) ▪ Research Methodology (Masters)
2017-2018	University of Pretoria	Town and Regional Planning Assistant Lecturer

CURRICULUM VITAE

2015-2017	University of Pretoria	Industrial Sociology Tutor
-----------	------------------------	----------------------------

5. Relevant Experience

Year	Position in Project	Project / Output Description
2021	Capacity Building Facilitator and Research Support	<i>Institutionalising A Methodology for Project Formulation and Budgeting. Steve Tshwete Local Municipality.</i> ▪ Conducting workshops with municipal officials involved in different phases of project planning and implementation ▪ Developing a step by step manual for budgeting, planning and implementation of projects ▪ Training officials on the use of the manual and a budget and planning template designed by GIZ
2018	Researcher and Public Participation Facilitator	<i>Mining Belt Regional Spatial Development Policy. Office of the Premier (Gauteng).</i> ▪ Public engagement with the municipal areas that are influenced by the mining belt (City of Johannesburg, Ekurhuleni Metropolitan Municipality and the West Rand District, which includes the Mogale City and Rand West City Local Municipality) ▪ Development of a policy to address the opportunities that affected municipalities can gain from the abandoned mining belt
2018	Strategic Planning support	<i>Conceptualising and analysing a cross-border region within the context of multiple provincial and municipal authorities. SALGA (South African Local Government Association)</i> ▪ Developing strategies for delineating regions, regional development and regional assistance programs for local municipalities ▪ Conducting research on successful cross-border regional case studies in order to inform preconditions for successful delineation of functional economic regions ▪ Conduct desktop situational analysis ▪ Providing recommendations for conceptualising cross border regions within the context of multiple provincial and municipal authorities

CURRICULUM VITAE

		Developing strategies for regional economic growth in local municipalities
2017	Researcher and Public Participation Facilitator	<i>Market and Social Survey of the Kwa Mai Mai & surrounding area survey. SHRA (Social Housing Regulatory Authority).</i> Assessing development potential of downtown sites in the City of Johannesburg to model existing requirements and to determine gaps in development performance that may hinder appropriate development
2017	Researcher and Public Participation Facilitator	<i>Temporary Emergency Accommodation Strategy. JOSCO (Johannesburg Social Housing Company).</i> - Providing analysis, communication and recording data for ongoing development and implementation of emergency and temporal housing initiatives. - Building on existing assets, determining the needs and strategies for emergency and temporal housing projects
2017	Researcher and Public Participation Facilitator	<i>Western Central Community Precinct Housing Market and Feasibility Study. JDA (Johannesburg Development Agency).</i> - Organise and conduct focus groups with residents - Conductive surveys, organise and analyse the data - Conduct site analysis - Report and present on finding and offer recommendation
2017	Researcher and Public Participation Facilitator	<i>Temporary Emergency Accommodation Strategy. City of Johannesburg.</i> - Interpreting and reviewing legislation pertaining to social housing policies and objectives - Working with internal and external stakeholders, presenting at public meetings, dealing with public inquiries, creating materials to demonstrate planning processes

CURRICULUM VITAE

6. References

<i>Title & Name</i>	<i>Relationship</i>	<i>Contact Details</i>
Prof. Karina Landman	PhD Supervisor	Karina.landman@up.ac.za
Prof. Mark Oranje	Head of Department	Mark.oranje@up.ac.za
Dr. Johnny Coetzee	Colleague	Johnny.coetzee@up.ac.za



University of Pretoria

The Council and Senate hereby declare that
at a congregation of the University the degree

Doctor of Philosophy

with all the associated rights and privileges was conferred on

Kundani Makakavhule

in terms of the Higher Education Act, 1997 and the
Statute of the University

CHANCELLOR'S OFFICE
UNIVERSITY OF PRETORIA
P.O. BOX 203
CLARENDON PARK
2000
TEL: 011 352 1234
FAX: 011 352 1234
E-MAIL: registrar@up.ac.za

THIS DOCUMENT IS A TRUE REPRODUCTION (COPY) OF THE
ORIGINAL DOCUMENT. I WAS HANDLED TO ME FOR AUTHENTICATION
BY THE CHANCELLOR'S OFFICE. MY OBSERVATIONS, AN AMENDMENT OR A
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FORCE NUM: 0446525-3
NAAM IN DRUK: Deedwaba
NAME IN PRINT: Deedwaba

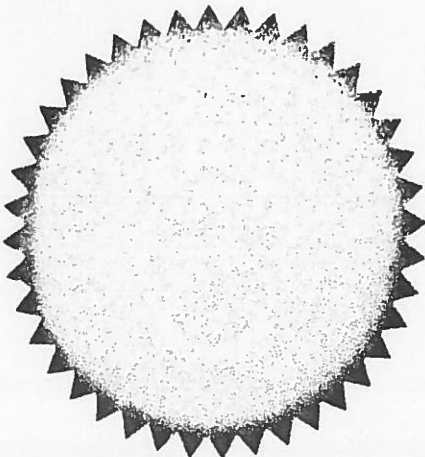
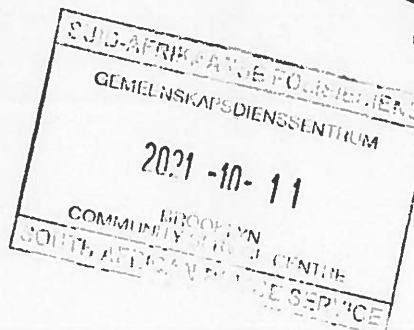
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RANG: W/O
RANK: m5

On behalf of the Council and Senate

T. Kupe

Vice-Chancellor and Principal

Registrar



00098261





University of Pretoria

The Council and Senate hereby declare that
at a congregation of the University the degree

Bachelor of Social Sciences Honours in Development Studies

with all the associated rights and privileges
was conferred on

Kundani Makakavhule

in terms of the Higher Education Act, 1997 and
the Statute of the University

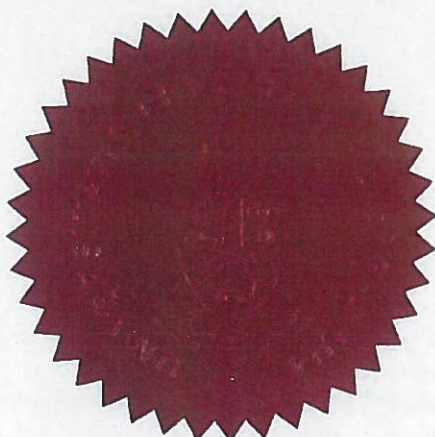
On behalf of the Council and Senate

Handwritten signature of C. de la Rey in black ink.

Vice-Chancellor and Principal

Handwritten signature of the Registrar in black ink.

Registrar



00007516



2015-04-24



University of Pretoria

The Council and Senate hereby declare that
at a congregation of the University the degree

Master of Town and Regional Planning

with all the associated rights and privileges was conferred on

Kundani Makakavhule

in terms of the Higher Education Act, 1997 and the
Statute of the University

On behalf of the Council and Senate

Vice-Chancellor and Principal

Registrar



00033232





University of Pretoria

The Council and Senate hereby declare that
at a congregation of the University the degree

Bachelor of Social Sciences in Industrial Sociology and Labour Studies

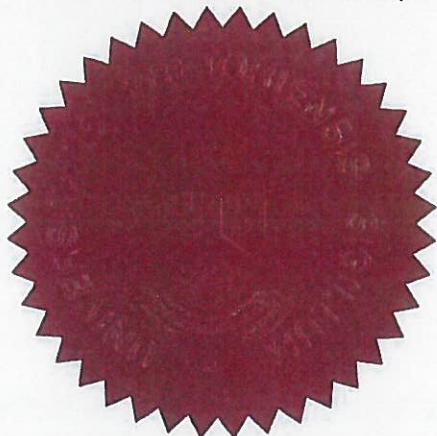
with all the associated rights and privileges
was conferred on

Kundani Makakavhule

in terms of the Higher Education Act, 1997 and the Statute of the University

On behalf of the Council and Senate

Vice-Chancellor and Principal



On behalf of the Faculty of
Humanities

Dean

Registrar

2014-04-23



REPUBLIC OF SOUTH AFRICA

National Senior Certificate

Awarded to

Kundani Makakavhule

Identity number 9205240397089

Subject	%	Achievement level
English Home Language	66	5
Afrikaans First Additional Language	69	5
Mathematical Literacy	66	5
Life Orientation	84	7
Accounting	72	6
Business Studies	82	7
Economics	71	6
*****	***	*

This candidate is awarded the National Senior Certificate and has met the minimum requirements for admission to bachelor's degree, diploma or higher certificate study as gazetted for admission to higher education, subject to the admission requirements of the higher education institution concerned.

With effect from December 2010

M. S. Rakometsi

Chief Executive Officer

This certificate is issued without alterations or erasure of any kind

110 3609 7102 T



UMALUSI

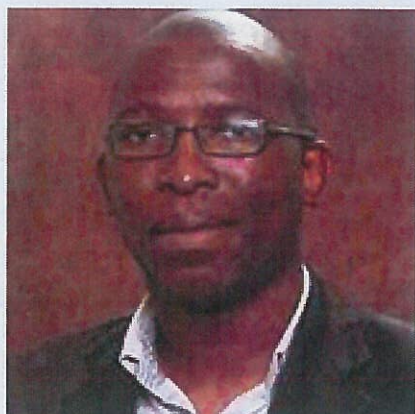


Council for Quality Assurance in
General and Further Education and Training
South Africa

(See reverse for more information)

2 1 0 5 5 5 9

C3: Dr Petrus Letaba - Technology and Innovation Expert



PROFILE

I am a Senior Lecturer at the Graduate School of Technology Management (GSTM), University of Pretoria. Overall, I have full 19 years of experience within the science and technology industry (private sector, government, science council and higher education). My experience is on **monitoring and evaluation (M&E), policy analysis, data analysis, R&D laboratory management, platinum group metals analysis, operations management, national standard development, information systems development & management and technology planning** (foresights and roadmaps).

CONTACT

PHONE:
012 420 4244

CELLPHONE:
082 061 6550/ 082 050 8414

EMAIL:
Petrus.letaba@up.ac.za

PETRUS LETABA, MBA, PHD

SENIOR LECTURER: INNOVATION AND TECHNOLOGY MANAGEMENT

EDUCATION

University of Pretoria

PhD in Technology Management (2013 – 2018)

Wits Business School

Master of Business Administration, MBA (2008 – 2011)

University of KwaZulu-Natal

Postgraduate Diploma in Business Administration (2004 – 2004)

University of Pretoria

BSc Honours, Chemistry (2002 & 2004 – 2005)

University of the Witwatersrand

BSc, Physics & Chemistry (1999 - 2001)

WORK EXPERIENCE

Senior Lecturer: Innovation and Technology Management

Graduate School of Technology Management, University of Pretoria
2019 – present

Responsibilities: Technology Management lecturer; honours, masters and PhD students supervision; and research on innovation and technology management (primarily technology roadmaps).

Achievements: I published my research work in several international technology and innovation management conferences and journal; and I supervise 12 masters students and one PhD student.

Senior Specialist: STI Measurements & Evaluations at the National Advisory Council on Innovation (NACI)

2013 – March, 2020

Responsibilities: I managed various M&E and planning projects. This portfolio of projects included strategic data collation and analysis; evaluation of programmes, policies and strategies; information system development; policy analysis; and long-range planning (foresight).

Achievements: I was the lead author of NACI's flagship South African STI Indicators Report. I also led conceptualisation of the National STI Information Portal.

PERSONAL INFORMATION

ID Number : 8010215362089
Nationality : South Africa
Race : African
Gender : Male
Disability : None
Drivers License : Code C1
Criminal Record : None

LANGUAGE PROFICIENCY

	English	Sesotho	Zulu	Sepedi
Speak	Good	Good	Fair	Fair
Read	Good	Good	Fair	Fair
Write	Good	Good	Poor	Fair

RECENT PLANNING, MONITORING & EVALUATION ASSIGNMENTS

Project: Rapid STI Foresight for Botswana STI Policy Review

Client: UNCTAD

Period: 2022

Responsibility: Consultant

Project: South African STI Indicators Report (annual publication)

Organisation: NACI

Period: 2013 - 2022

Responsibility: Lead Author

Project: Framework for Development Indicators

Client: NM Environtech/ DPME

Period: 2021-2022

Responsibility: Researcher

Project: Development of Nanotechnology Commercialisation Roadmap

Client: NM Environtech/ DSI

Period: 2020-2021

Responsibility: Researcher

Project: South African STI Foresight Exercise 2018

Client: NACI/ DSI

Period: 2018 - 2019

Responsibility: Project Manager

WORK EXPERIENCE (CONTD.)

I conducted the Design and Implementation Evaluation of Department of Science and Innovation (DSI)'s Sector Innovation Fund Programme. I was a project manager for the 2018 National STI Foresight exercise (which formed part of NACI's framework for drafting of STI Decadal Plan). I was a project manager for the NACI policy investigation study on government supported venture capital industry in South Africa. In addition, I drafted several confidential Ministerial advice letters for the Council sub-committees. Development of incubators & accelerators standard as part of SABS innovation management standard committee.

Operations Manager

Mobile Intelligent Autonomous Systems (MIAS): CSIR

2010 – 2013

Responsibilities: Management of broad operations functionalities within a field robotics laboratory that had nine strategic projects, a budget of R20 million per annum and staff complement of 23 people.

Deputy Director: Sector R&D Data Analyst

Department of Science and Innovation

2008 – 2010

Responsibilities: Development of a system to capture, analyse and report on the performance of the R&D Tax Incentive programme (Section 11D of the Income Tax Act); drafting of annual report to Parliament; and entity oversight for the development of R&D and Innovation Survey reports.

Achievements: My MBA research project on the impact evaluation of R&D tax incentive successfully recommended adoption of pre-approval system by the Department of Science and Innovation.

Senior Chemist: Methods Development Section

Mineral Processing Laboratory: Impala Platinum

2007 – 2008

Responsibilities: Chemical analysis; methods development & validation; coordination of Inter-laboratory comparisons for maintenance of SANAS 17025 accreditation; management of standards preparation room; and training of junior staff.

Scientist: Inorganic Services

Secunda Shared Services Laboratory: Sasol

2003 – 2007

Responsibilities: Chemical analysis; methods development & validation; handling of special projects for plant support (troubleshooting, quality assurance and during plant testing); operation and maintenance of ICP-MS and ICP-OES instruments; and training of junior staff.



UNIVERSITY OF THE WITWATERSRAND, JOHANNESBURG

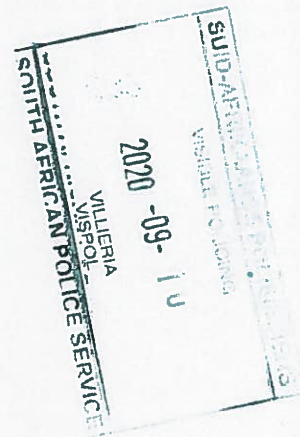
At a congregation of the University

held on 19 July 2011

Tshotleho Petrus Letaba

was admitted to the Degree of

Master of Business Administration



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HANDTEKENDING
SIGNATURE

PERSONAL NUMBER
71361707

DRUKSKRIEF
PRINT

Acting Dean : Faculty of Commerce, Law & Management
Shipaigwe

[Signature]
Vice-Chancellor and Principal

[Signature]
Registrar



UNIVERSITY OF KWAZULU-NATAL

The Universities of Durban-Westville and Natal merged
to become the University of KwaZulu-Natal on 1 January 2004

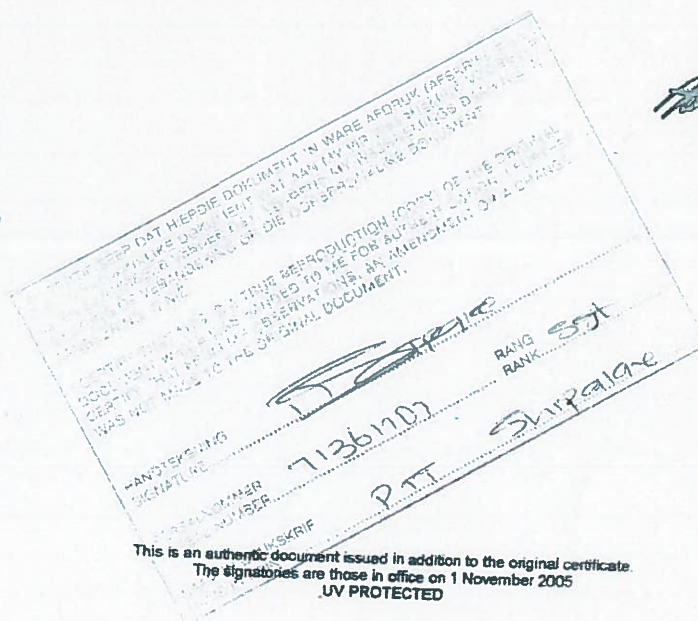
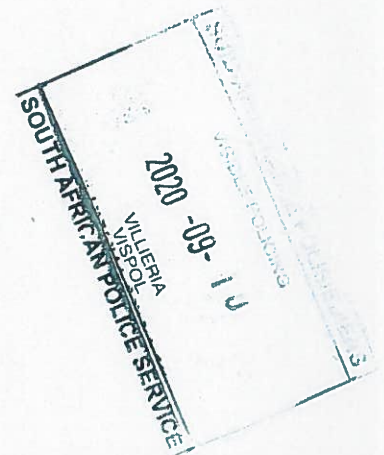
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Tshotleho Petrus Letaba

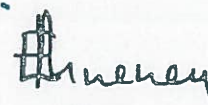
was, on 14 April 2005
awarded the

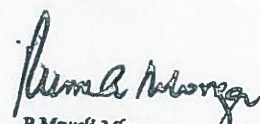
Postgraduate Diploma in Business Management

The studies were completed at the former University of Natal




M.W. Makgoba
Vice-Chancellor


E. Mueney
Registrar


P. Msweli-Mbanga
Dean

This is an authentic document issued in addition to the original certificate.
The signatories are those in office on 1 November 2005
UV PROTECTED



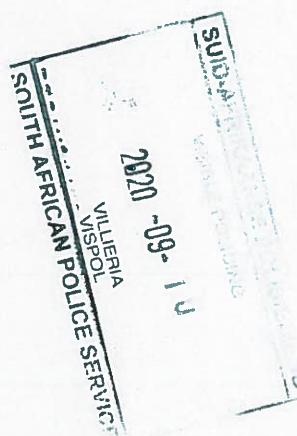
UNIVERSITY OF THE WITWATERSRAND, JOHANNESBURG

At a congregation of the University
held on 25 April 2002

Tshotleho Petrus Letaba

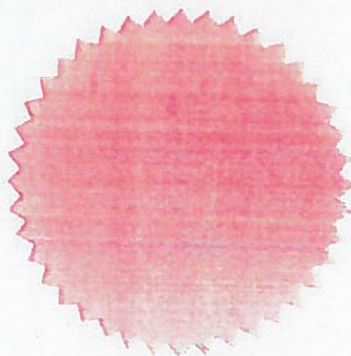
was admitted to the Degree of

Bachelor of Science



Dean, Faculty of Science

Vice-Chancellor and Principal



BEWERTINGSTER DAT HIERDIE DOKUMENT IN WERK AFDruk ARSAPRIS VAN
2020-09-14
CERTIFY THAT THIS IS A TRUE REPRODUCTION OF THE ORIGINAL
DOCUMENT WHICH WAS HANDLED TO ME FOR AUTHENTICATION. I CERTIFY
CERTIFY THAT FROM MY OBSERVATIONS, AN AMENDMENT OR A CHANGE
WAS NOT MADE TO THE ORIGINAL DOCUMENT.

HANDTEKENING
SIGNATURE

PERSAANOMMER
PERSONAL NUMBER 7136n0j RANG RANK SGT

NAAM IN DRUKSKRIEF
NAME IN PRINT P.T. Shupaleke

Printed by the Central Printing Unit.



University of Pretoria

The Council and Senate hereby declare that
at a congregation of the University the degree

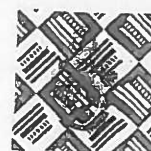
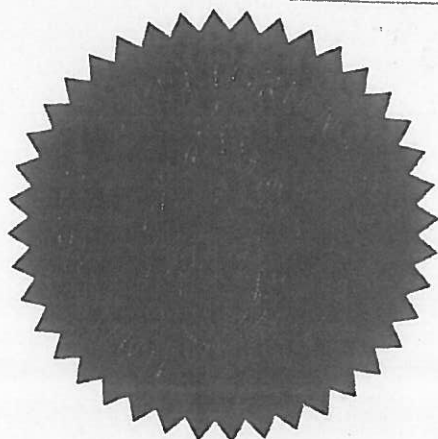
Doctor of Philosophy
in
Technology Management

with all the associated rights and privileges' was conferred on

Tshotleho Petrus Letaba

in terms of the Higher Education Act, 1997 and the
Statute of the University

2020-09-10
VILLERIA
VISPOL
SOUTH AFRICAN POLICE SERVICE

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C2: Ms Kundani Makakavhule– Sociologist and Policy Research Specialist

CURRICULUM VITAE

1. Personal Particulars

Name and Surname	Dr. Kundani Makakavhule
Date of Birth	24 th May 1992
Citizenship	South African
Contact	+27 71 225 3607 kundani.makakavhule@up.ac.za

2. Qualifications

Qualifications (Degrees/Diplomas)	Tertiary Institution Name	Date Obtained
PhD: Town and Regional Planning	University of Pretoria	September 2021
Master's: Town and Regional Planning	University of Pretoria	April 2017
Honours: Development Studies (Social, Economic and Community Development Planning)	University of Pretoria	April 2015
Bachelors: Industrial Sociology and Labour studies	University of Pretoria	April 2014

3. Professional Registration / Courses and Awards

Description of Award	Date Awarded
Honorary Academic Colours Award	2021
Faculty Teaching and Learning Award (Simplifying Research Methodology For Final Year Students)	2020
National Institute for Humanities and Social sciences Ph.D. Scholarship Holder	2017
Candidate Planner SACPLAN	2016
Imalivest Academic Excellence Scholarship,	2016
UP Academic Excellence Bursary,	2015
Top 15% in the field of study,	2014
Member of Golden Key International Academic Honours' Society.	2014

4. Employment Overview

Year	Organization Name	Position in Organization
2018- date	University of Pretoria	Town and Regional Planning Lecturer ▪ Research Methodology (4th year) ▪ Professional Practice for Planners (4th year) ▪ Research Methodology (Masters)
2017-2018	University of Pretoria	Town and Regional Planning Assistant Lecturer

CURRICULUM VITAE

2015-2017	University of Pretoria	Industrial Sociology Tutor
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5. Relevant Experience

Year	Position in Project	Project / Output Description
2021	Capacity Building Facilitator and Research Support	<i>Institutionalising A Methodology for Project Formulation and Budgeting. Steve Tshwete Local Municipality.</i> ▪ Conducting workshops with municipal officials involved in different phases of project planning and implementation ▪ Developing a step by step manual for budgeting, planning and implementation of projects ▪ Training officials on the use of the manual and a budget and planning template designed by GIZ
2018	Researcher and Public Participation Facilitator	<i>Mining Belt Regional Spatial Development Policy. Office of the Premier (Gauteng).</i> ▪ Public engagement with the municipal areas that are influenced by the mining belt (City of Johannesburg, Ekurhuleni Metropolitan Municipality and the West Rand District, which includes the Mogale City and Rand West City Local Municipality) ▪ Development of a policy to address the opportunities that affected municipalities can gain from the abandoned mining belt
2018	Strategic Planning support	<i>Conceptualising and analysing a cross-border region within the context of multiple provincial and municipal authorities. SALGA (South African Local Government Association)</i> ▪ Developing strategies for delineating regions, regional development and regional assistance programs for local municipalities ▪ Conducting research on successful cross-border regional case studies in order to inform preconditions for successful delineation of functional economic regions ▪ Conduct desktop situational analysis ▪ Providing recommendations for conceptualising cross border regions within the context of multiple provincial and municipal authorities

CURRICULUM VITAE

		Developing strategies for regional economic growth in local municipalities
2017	Researcher and Public Participation Facilitator	<i>Market and Social Survey of the Kwa Mai Mai & surrounding area survey. SHRA (Social Housing Regulatory Authority).</i> Assessing development potential of downtown sites in the City of Johannesburg to model existing requirements and to determine gaps in development performance that may hinder appropriate development
2017	Researcher and Public Participation Facilitator	<i>Temporary Emergency Accommodation Strategy. JOSCO (Johannesburg Social Housing Company).</i> - Providing analysis, communication and recording data for ongoing development and implementation of emergency and temporal housing initiatives. - Building on existing assets, determining the needs and strategies for emergency and temporal housing projects
2017	Researcher and Public Participation Facilitator	<i>Western Central Community Precinct Housing Market and Feasibility Study. JDA (Johannesburg Development Agency).</i> - Organise and conduct focus groups with residents - Conductive surveys, organise and analyse the data - Conduct site analysis - Report and present on finding and offer recommendation
2017	Researcher and Public Participation Facilitator	<i>Temporary Emergency Accommodation Strategy. City of Johannesburg.</i> - Interpreting and reviewing legislation pertaining to social housing policies and objectives - Working with internal and external stakeholders, presenting at public meetings, dealing with public inquiries, creating materials to demonstrate planning processes

CURRICULUM VITAE

6. References

<i>Title & Name</i>	<i>Relationship</i>	<i>Contact Details</i>
Prof. Karina Landman	PhD Supervisor	Karina.landman@up.ac.za
Prof. Mark Oranje	Head of Department	Mark.oranje@up.ac.za
Dr. Johnny Coetzee	Colleague	Johnny.coetzee@up.ac.za



University of Pretoria

The Council and Senate hereby declare that
at a congregation of the University the degree

Doctor of Philosophy

with all the associated rights and privileges was conferred on

Kundani Makakavhule

in terms of the Higher Education Act, 1997 and the
Statute of the University

CHANCELLOR'S OFFICE
UNIVERSITY OF PRETORIA
P.O. BOX 2030
PRETORIA 0001

DECLARATION OF A TRUE REPRODUCTION (COPY) OF THE
ORIGINAL DOCUMENT. I WAS HANDLED TO ME FOR AUTHENTICATION I
MY OBSERVATIONS, AN AMENDMENT OR A
CHANCELLOR'S OFFICE

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FORCE NUM:
NAAM IN DRU:
NAME IN PRI:

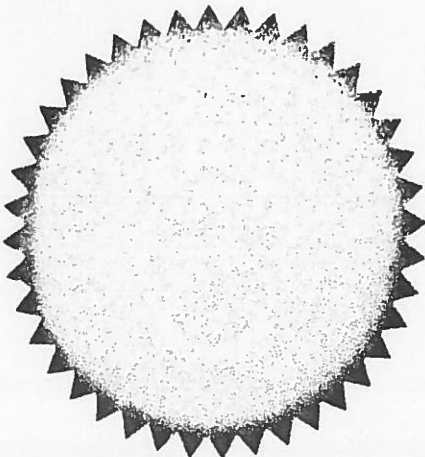
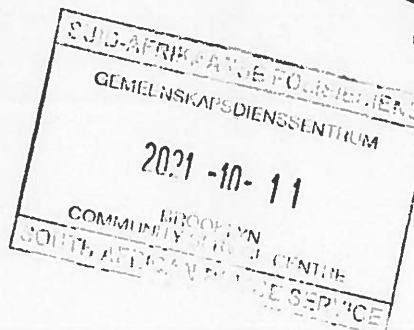
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On behalf of the Council and Senate

T. Kupe

Vice-Chancellor and Principal

Registrar



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University of Pretoria

The Council and Senate hereby declare that
at a congregation of the University the degree

Bachelor of Social Sciences Honours in Development Studies

with all the associated rights and privileges
was conferred on

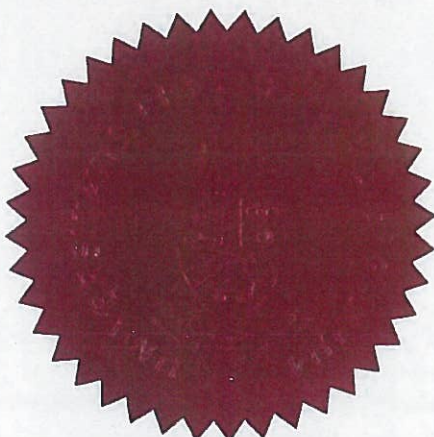
Kundani Makakavhule

in terms of the Higher Education Act, 1997 and
the Statute of the University

On behalf of the Council and Senate

Vice-Chancellor and Principal

Registrar



00007516



2015-04-24



University of Pretoria

The Council and Senate hereby declare that
at a congregation of the University the degree

Master of Town and Regional Planning

with all the associated rights and privileges was conferred on

Kundani Makakavhule

in terms of the Higher Education Act, 1997 and the
Statute of the University

On behalf of the Council and Senate

Vice-Chancellor and Principal

Registrar



00033232





University of Pretoria

The Council and Senate hereby declare that
at a congregation of the University the degree

Bachelor of Social Sciences in Industrial Sociology and Labour Studies

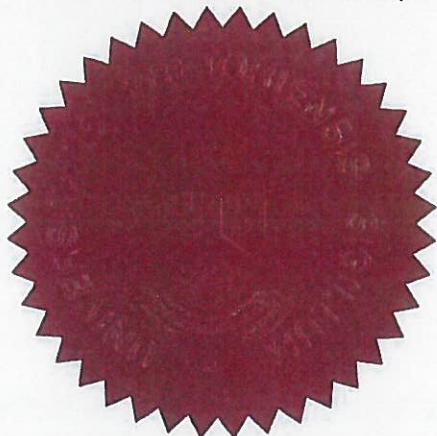
with all the associated rights and privileges
was conferred on

Kundani Makakavhule

in terms of the Higher Education Act, 1997 and the Statute of the University

On behalf of the Council and Senate

Vice-Chancellor and Principal



On behalf of the Faculty of
Humanities

Dean

Registrar

2014-04-23



REPUBLIC OF SOUTH AFRICA

National Senior Certificate

Awarded to

Kundani Makakavhule

Identity number 9205240397089

Subject	%	Achievement level
English Home Language	66	5
Afrikaans First Additional Language	69	5
Mathematical Literacy	66	5
Life Orientation	84	7
Accounting	72	6
Business Studies	82	7
Economics	71	6
*****	***	*

This candidate is awarded the National Senior Certificate and has met the minimum requirements for admission to bachelor's degree, diploma or higher certificate study as gazetted for admission to higher education, subject to the admission requirements of the higher education institution concerned.

With effect from December 2010

M. S. Rakometsi

Chief Executive Officer

This certificate is issued without alterations or erasure of any kind

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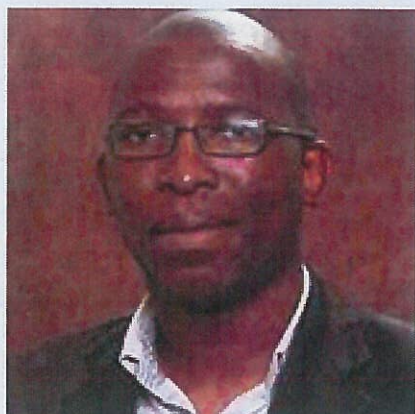


Council for Quality Assurance in
General and Further Education and Training
South Africa

(See reverse for more information)

2 1 0 5 5 5 9

C3: Dr Petrus Letaba - Technology and Innovation Expert



PROFILE

I am a Senior Lecturer at the Graduate School of Technology Management (GSTM), University of Pretoria. Overall, I have full 19 years of experience within the science and technology industry (private sector, government, science council and higher education). My experience is on **monitoring and evaluation (M&E), policy analysis, data analysis, R&D laboratory management, platinum group metals analysis, operations management, national standard development, information systems development & management and technology planning** (foresights and roadmaps).

CONTACT

PHONE:
012 420 4244

CELLPHONE:
082 061 6550/ 082 050 8414

EMAIL:
Petrus.letaba@up.ac.za

PETRUS LETABA, MBA, PHD

SENIOR LECTURER: INNOVATION AND TECHNOLOGY MANAGEMENT

EDUCATION

University of Pretoria

PhD in Technology Management (2013 – 2018)

Wits Business School

Master of Business Administration, MBA (2008 – 2011)

University of KwaZulu-Natal

Postgraduate Diploma in Business Administration (2004 – 2004)

University of Pretoria

BSc Honours, Chemistry (2002 & 2004 – 2005)

University of the Witwatersrand

BSc, Physics & Chemistry (1999 - 2001)

WORK EXPERIENCE

Senior Lecturer: Innovation and Technology Management

Graduate School of Technology Management, University of Pretoria
2019 – present

Responsibilities: Technology Management lecturer; honours, masters and PhD students supervision; and research on innovation and technology management (primarily technology roadmaps).

Achievements: I published my research work in several international technology and innovation management conferences and journal; and I supervise 12 masters students and one PhD student.

Senior Specialist: STI Measurements & Evaluations at the National Advisory Council on Innovation (NACI)

2013 – March, 2020

Responsibilities: I managed various M&E and planning projects. This portfolio of projects included strategic data collation and analysis; evaluation of programmes, policies and strategies; information system development; policy analysis; and long-range planning (foresight).

Achievements: I was the lead author of NACI's flagship South African STI Indicators Report. I also led conceptualisation of the National STI Information Portal.

PERSONAL INFORMATION

ID Number : 8010215362089
Nationality : South Africa
Race : African
Gender : Male
Disability : None
Drivers License : Code C1
Criminal Record : None

LANGUAGE PROFICIENCY

	English	Sesotho	Zulu	Sepedi
Speak	Good	Good	Fair	Fair
Read	Good	Good	Fair	Fair
Write	Good	Good	Poor	Fair

RECENT PLANNING, MONITORING & EVALUATION ASSIGNMENTS

Project: Rapid STI Foresight for Botswana STI Policy Review

Client: UNCTAD

Period: 2022

Responsibility: Consultant

Project: South African STI Indicators Report (annual publication)

Organisation: NACI

Period: 2013 - 2022

Responsibility: Lead Author

Project: Framework for Development Indicators

Client: NM Environtech/ DPME

Period: 2021-2022

Responsibility: Researcher

Project: Development of Nanotechnology Commercialisation Roadmap

Client: NM Environtech/ DSI

Period: 2020-2021

Responsibility: Researcher

Project: South African STI Foresight Exercise 2018

Client: NACI/ DSI

Period: 2018 - 2019

Responsibility: Project Manager

WORK EXPERIENCE (CONTD.)

I conducted the Design and Implementation Evaluation of Department of Science and Innovation (DSI)'s Sector Innovation Fund Programme. I was a project manager for the 2018 National STI Foresight exercise (which formed part of NACI's framework for drafting of STI Decadal Plan). I was a project manager for the NACI policy investigation study on government supported venture capital industry in South Africa. In addition, I drafted several confidential Ministerial advice letters for the Council sub-committees. Development of incubators & accelerators standard as part of SABS innovation management standard committee.

Operations Manager

Mobile Intelligent Autonomous Systems (MIAS): CSIR

2010 – 2013

Responsibilities: Management of broad operations functionalities within a field robotics laboratory that had nine strategic projects, a budget of R20 million per annum and staff complement of 23 people.

Deputy Director: Sector R&D Data Analyst

Department of Science and Innovation

2008 – 2010

Responsibilities: Development of a system to capture, analyse and report on the performance of the R&D Tax Incentive programme (Section 11D of the Income Tax Act); drafting of annual report to Parliament; and entity oversight for the development of R&D and Innovation Survey reports.

Achievements: My MBA research project on the impact evaluation of R&D tax incentive successfully recommended adoption of pre-approval system by the Department of Science and Innovation.

Senior Chemist: Methods Development Section

Mineral Processing Laboratory: Impala Platinum

2007 – 2008

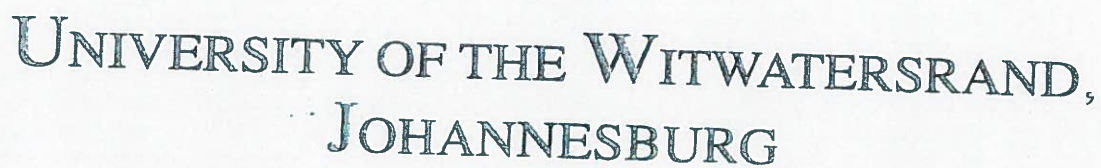
Responsibilities: Chemical analysis; methods development & validation; coordination of Inter-laboratory comparisons for maintenance of SANAS 17025 accreditation; management of standards preparation room; and training of junior staff.

Scientist: Inorganic Services

Secunda Shared Services Laboratory: Sasol

2003 – 2007

Responsibilities: Chemical analysis; methods development & validation; handling of special projects for plant support (troubleshooting, quality assurance and during plant testing); operation and maintenance of ICP-MS and ICP-OES instruments; and training of junior staff.



held on 19 July 2011

Tshotleho Petrus Letaba

was admitted to the Degree of

Master of Business Administration

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Shengxin
Vice-Chancellor and Principal

A. S. Munn

Registrars

This is an authentic document issued in addition to the original certificate
The signatories are those in office on 1 November 2005
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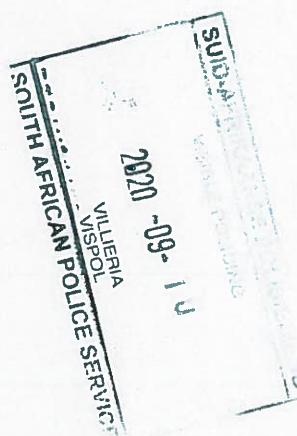
UNIVERSITY OF THE WITWATERSRAND, JOHANNESBURG

At a congregation of the University
held on 25 April 2002

Tshotleho Petrus Letaba

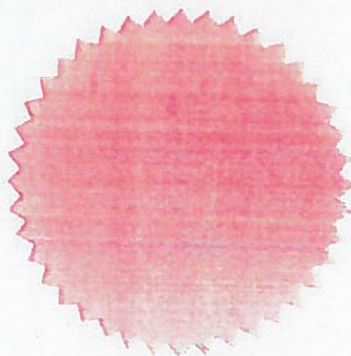
was admitted to the Degree of

Bachelor of Science



Dean, Faculty of Science

Vice-Chancellor and Principal



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'N OORSEENDE, IN 'N LIKKE DOKUMENT WAT KAN IN 'N OORSEENDE OORGELE
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WAS NOT MADE TO THE ORIGINAL DOCUMENT.

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Registrar

C4: Mr Willem Badenhorst- GIS Expert



mandalaGIS

advanced geo-analysis and modelling

CURRICULUM VITAE WILLEM BADENHORST

PERSONAL DETAILS

NAME	WILLEM JOHANNES BADENHORST
DATE OF BIRTH	17 SEPTEMBER 1967
NATIONALITY	SOUTH AFRICAN
NAME & ADDRESS OF CURRENT EMPLOYER	Mandala Geo Analysis and Modelling CC PO Box 1708 Faerie Glen South Africa 0043
	Cell: +27 (0)82 467 5110 Fax: +27 (0)11 252 7219 E-mail: willem@mandalagis.co.za

KEY QUALIFICATIONS

Willem Badenhorst completed his Bachelors' degree in Town and Regional Planning at the University of Pretoria in 1991. He started working in the geographic information systems (GIS) field after joining the CSIR in 1995. His work experience ranges from transport/land use analysis to strategic spatial planning with a strong focus on development suitability modelling, bidrent modelling and service accessibility modelling. Recent work includes land budget and population allocation modelling for future scenarios.

With his background as a town planner he specialises in the application of geographic information systems in support of town and regional planning and development projects. He strives to provide a service that includes advanced spatial analysis, modelling and Geographic Information System (GIS) solutions in support of planning for the urban and regional built environment.

The most notable and relevant projects are:

- National Spatial Development Framework for the Department of Rural Development and Land Reform (2017/8)
- Spatial analysis and interpretation work for the National Spatial Development Perspective 2007. The project was conducted by the CSIR and Willem formed part of the core analysis team.
- Gauteng Spatial Development Perspective (2008) along with the CSIR in which large portions of spatial analytical and synthesis work was done by Willem to support the formulation of a development perspective for Gauteng Province.

- South African Geospatial Analysis Platform (2007). The project was facilitated by the CSIR which contracted Willem to perform the spatial demarcation of the country in 25 000 meso-zones to be used as a base for spatial analysis across disciplines in South Africa. Willem played an important role in establishing the framework and pioneering disaggregation techniques to assign regional economic data to the meso-zone platform
- Gauteng Spatial Development Framework (2010/11 and 2015/16). Willem did the bulk of the spatial analytical work for the team that was led by GAPP Architects and Planners for the Gauteng Department of Economic Development. Some of the modelling resulted in new development potential data layers that informed the spatial framework of the province.

SUMMARY OF WORK EXPERIENCE

2005 - to date	Mandala Geo-analysis and Modelling CC, Pretoria <i>Founder and principal member</i>
1995 - 2005	CSIR – Built Environment <i>Researcher and project leader</i>

EDUCATION AND TRAINING

1988 to 1991	B TRP (Town and Regional Planning), University of Pretoria
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LANGUAGES

- English (Speak, read and write)
- Afrikaans (Speak, read and write)

PROFESSIONAL REGISTRATION

- Plato – Professional Geospatial Practitioner: PGP1411
- GISSA membership number: YSXB-7391
- South African Planning Institute: 12578

Certification

I the undersigned, certify that to the best of my knowledge and belief, these data correctly describe my qualifications and my experience.



Willem Badenhorst
Date: 21 January 2018

PROJECT EXPERIENCE AND INVOLVEMENT

The following represents a list of projects in which we were involved over the past years. Our involvement ranges from being principal consultants to being part of a broader project team.

National Spatial Development Framework – University of Pretoria

Client: National Dept. Rural Development and Land Reform

Description: GIS consultant to the project, performing spatial analytical procedures in the environmental, agriculture, mining sectors to assist the core town planning team

Date: May 2017 to date

Various SDFs including:

Mogale City SDF – Kena Development (2018)

Groblersdal SDF – Akanya (2018)

Mkhondo SDF – University of Pretoria (2016)

Tzaneen SDF – Prince Dlodla Townplanners (2016)

Alexandra UDF – CoJ (2016)

Lanseria RSDF – Aurecon (2017)

Rand West/Jhb South RSDF – Procurement Dynamics (2017)

Lanseria Open Space Plan – Newtown Landscape Architects (2017)

Gauteng Spatial Development Framework

Client: Gauteng Office of the Premier

Description: GIS consultant to the project, performing all spatial analytical procedures to assist the core town planning team. Data management and spatial analysis

Date: 2016

Gauteng Rural Framework – University of Pretoria

Client: National Dept. Rural Development

Description: GIS consultant to the project, performing all spatial analytical procedures to assist the core town planning team. Data management and spatial analysis in support of the Rural Development Framework

Date: May 2012

Ekurhuleni Customer Database for Infrastructure Planning – Aurecon

Client: Ekurhuleni Metropolitan Municipality

Description: Dwelling and population database linked to the metropolitan cadastral database to establish current and projected municipal infrastructure needs/demand.

Date: May 2013 to October 2013 and Feb 2014

Gauteng Backlog Study – LTE Engineers

Client: Gauteng Department of Housing

Description: Responsible for setup of spatial database and spatial analysis for the Gauteng Backlog Study

Date: October 2011

Tshwane Tsosoloso Township Re-structuring

Client: Tshwane Metropolitan Council

Description: Spatial analysis and Bid-Value modelling with GAPP Architects and Urban Design for all Tshwane township areas

Date: Jan 2010

Gauteng Spatial Development Framework (Phases 3 to 7)

Client: Gauteng Department of Economic Development

Description: GIS consultant to the project, performing all spatial analytical procedures to assist the core town planning team. Data management and spatial analysis (BidValue and Morphological models) in support of the Development Framework

Date: Feb 2011

Gauteng Urban Edge Review

Client: Gauteng Dept. Economic Development

Description: Facilitation of workshops with local municipalities using eLand spatial database. Final alignment and metadata of urban edge into GIS.

Date: 2007 - 2010

Designing a new Municipal System for Swaziland

Client: Worldbank

Description: Gis consultant to the process of designing a new municipal system for Swaziland. Primarily responsible for gathering data and doing analysis to establish viable growth nodes.

Date: 2009

Gauteng Spatial Development Framework (Phases 1 and 2)

Client: Gauteng Dept. Economic Development

Description: Gauteng Department of Economic Development (2008/9). GIS consultant to the project performing all spatial analytical procedures to assist various town planning teams.

Date: 2008/9

Toolkit for Integrated Planning (TIP)

Client: CSIR Built Environment and Department of Science and Technology

Description: Spatial analysis and modelling on land use scenarios for the urban (Gauteng) component of the study. These analysis provided inputs for the growth and transport simulators

Date: 2008

National Spatial Development Perspective

Client: CSIR and The Presidency of South Africa

Description: Assisted the office of the President and the CSIR in the application of spatial analysis and mapping of the South African space economy.

Date: 2006/7

South African Geospatial Analysis Platform (GAP)

Client CSIR Built Environment and Department of Science and Technology

Description: Team member of a CSIR consortium on data disaggregation techniques for all economic sectors in South Africa. Development of the GAP map viewer distributed to stakeholders involved in spatial planning in provincial, district and municipal levels.

Date: 2006/7

Gauteng Spatial Development Perspective

Client: Gauteng Department of Economic Development and CSIR

Description: Assisted the CSIR in the application of spatial analysis and mapping of the Gauteng space economy

Date: 2007

Land Use Scenario Planning in support of the City of Joburg Transport Model

Client: City of Johannesburg

Description: Project in partnership with Transportek, CSIR. Mandala Gis is responsible for the Land Availability analysis as well as future land use change scenarios spatial quantification. Mandala GIS is also responsible for the development of a land allocation model design for future land use scenarios of the City of Joburg.

Date: 2005

Other related projects:

- **National Housing Atlas - National Department of Housing (2005)**

project in partnership with Boutek, CSIR. Mandala GIS is responsible for the development and execution of multi criteria model for the calculation of Livelihoods potential in support of the

national Housing Atlas. Also responsible for overseeing the total Development Potential Model of the Housing Atlas.

- **Department of Trade and Industry Geo-Spread Initiative – CSIR Stellenbosch for the DTI (2005)**
Development and refinement of a Rural Typology for South Africa. The development of the Rural Typology is based on population and economic activity distribution with an emphasis on economic function and potential between regions taking into account displaced urbanisation in South Africa.
- **Developmental Peacekeeping in Sudan – CSIR Developmental Peacekeeping Unit (2005)**
Analysis of the relation between conflict areas and natural resources in Sudan and mapping of hot spots for presentation to the National Department of Foreign Affairs.
- **West Rand Spatial Decision Support System – Emendo Town and Regional Planners (2005)**
Development of an integrated spatial decision support system in support of the Spatial development Framework of the Greater West Rand District Municipality. This involved land availability and development suitability analysis models as well as the review of the urban edge.
- **Emfuleni Spatial Decision Support System – Emendo Town and Regional Planners (2005)**
Development of an integrated spatial decision support system in support of the Spatial development Framework of the Emfuleni Local Municipality. This involved land availability and development suitability analysis models as well as the review of the urban edge.
- **Metadata Standards Project for the Umkhanyakude District Municipality – AfriGIS (2005)**
Capturing of Metadata for the Umkhanyakude District Municipality GIS Database. Design and overseeing the development of a client specific Metadata Editor and Metadata Stylesheet
- **Spatial Location of Jet's Retail Outlets – Edcon (2005)**
Location strategy for the competitive location of retail outlets for the Jet Brand. The project involved detailed catchment and accessibility analysis to determine the market size of current and potential areas for the establishment of retail stores.

8830681



Universiteit van Pretoria

Ons, die Raad en die Senaat van die Universiteit van Pretoria, verklaar

WILLEM JOHANNES BADENHORST

wat na afgelegde eksamen, aan die vereistes van die Wet
en Statuut van die Universiteit voldoen het, 'n

Baccalaureus in Stads- en Streekbeplanning

As bewys daarvan plaas ons ons onderskeie handtekeninge
en die Seël van die Universiteit van Pretoria hieronder.

Geteken namens die Raad

Visekanselier en Rektor

Geteken namens die Senaat

Voorsitter

Geteken namens die Fakulteit
Natuurwetenskappe

Dekaan

Registrateur

1992-04-03



THE SOUTH AFRICAN COUNCIL FOR
PROFESSIONAL AND
TECHNICAL SURVEYORS



DIE SUID AFRIKAANSE RAAD VIR
PROFESSIONELE EN
TEGNIESE OPMETERS

CERTIFICATE OF REGISTRATION
SERTIFIKAAT VAN REGISTRASIE

This is to certify that

Hiermee word gesertifiseer dat

Willem Johannes Badenhorst

was registered as a

geregistreer is as 'n

PROFESSIONAL GISc PRACTITIONER

on the 9th day of February 2016

op die 9^{de} dag van Februarie 2016

in accordance with the provisions of the
Professional and Technical Surveyors'
Act, 1984 (Act No 40 of 1984) and is entitled
to carry on his/her profession or calling in
any part of the Republic of South Africa in
terms of the said Act and rules framed
thereunder.

ingevolge die bepalinge van die Wet op
Professionele en Tegniese Opmeters, 1984
(Wet nr 40 van 1984) en geregtig is om
sy/haar beroep of nering in enige deel van
die Republiek van Suid-Afrika te beoefen
ingevolge die genoemde Wet en reëls
daarvolgens uitgevaardig.



Issued under the Seal of the Council
Uitgereik onder die Seël van die Raad

G. Rensburg
President

Registration Number PGP 1411
Registrasienommer

Hennack
Registrar
Registrateur

THE SOUTH AFRICAN COUNCIL FOR
PROFESSIONAL AND
TECHNICAL SURVEYORS



DIE SUID AFRIKAANSE RAAD VIR
PROFESSIONELE EN
TEGNIESE OPMETERS

CERTIFICATE OF REGISTRATION SERTIFIKAAT VAN REGISTRASIE

This is to certify that

Hiermee word gesertifiseer dat

Willem Johannes Badenhorst

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PROFESSIONAL GISc PRACTITIONER

on the 9th day of February 2016

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in accordance with the provisions of the Professional and Technical Surveyors' Act, 1984 (Act No 40 Of 1984) and is entitled to carry on his/her profession or calling in any part of the Republic of South Africa in terms of the said Act and rules framed thereunder.

ingevolge die bepalings van die Wet op Professionele en Tegniese Opmeters, 1984 (Wet nr 40 van 1984) en geregtig is om sy/haar beroep of nering in enige deel van die Republiek van Suid-Afrika te beoefen ingevolge die genoemde Wet en reëls daarvolgens uitgevaardig.

Issued under the Seal of the Council
Uitgereik onder die Seël van die Raad

E. J. Kensburg
President

Registration Number PGP 1411
Registrasienommer

H. J. J. J. J.
Registrar
Registrateur



C5: Ms Anri Snyman– Project Manager and Town and Regional Planner

**PROFESSIONAL TOWN AND REGIONAL PLANNER &
PROJECT MANAGER**

Years' Experience: 6 years Citizenship: South African Race: White

QUALIFICATIONS

B.TRP. TOWN AND REGIONAL PLANNING - 2015 University of Pretoria
M. DEVELOPMENT STUDIES – 2018 University of the Free State

MEMBERSHIP

Professional Project Manager (PMP®): Registration Number: 2757202
Professional Planner South African Council of Planners (SACPLAN):(A/2641/2018)
South African Planning Institute (SAPI): Member no. 12497

PROFESSIONAL PROFILE

Young, energetic and focused Professional Town Planner with 6 years' experience, ranging from project management, contract management, land use management and strategic spatial planning to cross industry experience. Extensive client liaison and communication capabilities. I have completed my Master's Degree in Development Studies at the University of the Free State with extensive focus on Spatial Planning, Mining Infrastructure and Local Government Relations. Due to the nature of my position and eagerness to learn, I have a wide variety of project experience with specific specialization in project sourcing and project management. I am registered as a professional town planner since 2018 and have registered as a Project Manager Professional (PMP®).

PROFESSIONAL PROFILE

December 2014 - December 2015	BVI Consulting Engineers, Design Centre Management Pretoria (Student)
December 2015 – February 2018	BVI Consulting Engineers, Design Centre Management Pretoria (Junior Town Planner)
March 2018 – Current	BVI Consulting Engineers, Design Centre Management Pretoria (Professional Town Planner & Project Manager)

PROJECT EXPERIENCE

- Project Management Projects
- Public Sector Public Management
- Land Use Management Projects
- Due Diligence Investigation Projects
- Strategic Planning Projects
- Housing and Development Projects
- Town Planning Legislative Projects
- Feasibility Studies

KEY SKILLS

- Project Management
- Contract Procurement & Management
- Feasibility/ Due Diligence Studies
- Public Relations
- Land Use Management
- Strategic Spatial Planning
- Property Profiling
- Township Establishment
- Rezoning and Consent use
- Status Quo Development

CONTINUOUS EDUCATION

Project Management Professional Online Training
Introduction to the NEC 4 and ECC4
NSDF Young Planners Certificate
Advanced Excel
Environmental Law & EMS Awareness
Corporate First Aid Course

Technical Academy America
ECS Associates (Pty) Ltd (2019)
University of Pretoria (December 2017 – July 2018)
Udemy (January 2018)
EOH Legal Services (October 2017)
NOSA (February 2016)

Land Use Management – Menlyn Maine (Erf 52 Menlyn Extension 9)

Date/Year: 2019- Current

Project Value: R293 000

Client: Growth Point/ Malan Seuns

Position of Project: Professional Town Planner

Project Description: This involves the preparation and submission of land use management applications to ensure business writes on the property for hotel and office uses

Responsibilities: Project Management; Project Administration; Report writing; Development Planning Layout Planning, Economic Assessment and land use management application submission

Land Use management – Aggeneys, Pella and Pofadder township establishment

Date/Year: 2019 - Current

Project Value: R 250 000

Client: Vedanta Resources

Position of Project: Professional Town Planner

Project Description: This involves the preparation, submission & circulation of township establishment applications to various rights. The project includes public participation of public sector engagements and management of required external services/ reports and investigations.

Responsibilities: Report writing; Layout Planning, land use management application submission

Project Management – Business Analyst

Date/Year: 2019- Current

Project Value: R400 000

Client: CSIR

Position of Project: Project Manager

Project Description: The project includes management of resources for business analyst services of CSIR clients such as SALGA, DPME and Anglo America.

Responsibilities: Project Management; Project Administration; Report writing; Client Liaison

Project Management – WITS Framework Projects

Date/Year: 2019 - Current

Location: Gauteng

Project Value: R 4,200,000 +

Client: Witwatersrand University

Position of Project: Project Manager & Professional Town Planner

Project Description: Construction Management and Project Management for the development of various new buildings at WITS University.

Responsibilities: Project Management; Project Administration; Professional Town Planning Services

Project Management – George Airport Master Planning and Feasibility Study

Date/Year: 2018 -2019 (18 Months)

Project Value: R960 000

Client: ACSA George Airport

Position of Project: Project Manager & Professional Town Planner

Project Description: This project included the development precinct 5 of George Airport. The purpose of this project was to develop the master planning for the new proposed cargo expansion area of the airport. Additional services that was included in the project management component of this project included: a Traffic Impact Assessment; a Geotechnical and a flood line study; Engineering Feasibility Studies; Preliminary Design And High-Level Costing; an Economic Impact Scoping; This project included the development of 3D animation video to indicate a visual representation of the development Responsibilities: Project Management; Project Administration; GIS & Mapping, Report writing; Development Planning Layout Planning, Economic Assessment and development design guidelines Precinct planning

Project Management – George Airport Hotel & Service Station Land Use Management

Date/Year: 2018-2019 (12 Months)

Project Value: R180 000

Client: ACSA George Airport

Position of Project: Project Manager & Professional Town Planner

Project Description: The drafting, submission and finalisation of land use management application for the George Airport. The purpose of this submission was to secure the rights to develop a service station and hotel on the airport premises. Due to the high demand for these specific land uses in the airport precinct area, this project resulted in a complex public engagement and legislative process, in which valuable project experience was gained. The project further entailed the facilitation of environmental authorization for the fuel station.

Responsibilities: Project Management; Project Administration; Land Use Management; Municipal Engagement; Public Participation

Project Management – South African Reserve Bank Rezoning

Date/ Year: 2019

Project Value: R650 000

Client: South African Reserve Bank

Position of Project: Project Manager

Project Description: Professional Town planning service and project management services required to ensure that property rights are in place to allow for the extension of the Head Office building of the South African Reserve Bank Building. With the current expansion the SARB the application will address the current needs in terms of parking and create a more conducive and healthy working environment. The rezoning and consolidation application also required the submission of traffic reports, bulk services investigations and site development planning

Responsibilities: Project Management; Project Administration; Client liaison, Project Planning and Land Use Management

Project Management – AIDC Automotive Supplier Park (Technical Feasibility)

Date/ Year: 2018-2019

Project Value: R2 300 000

Client: South African Reserve Bank

Position of Project: Project Manager

Project Description: Professional Town planning service and project management services for the technical feasibility of the industrial and retail park required in Silverton. The project include the development of a detailed Site development plan; the development of Architectural guidelines for the site development plan as well as the submission of the township establishment land use management application and the facilitation of all related studies and investigations (geotechnical investigation, topographical study, environmental impact assessment; traffic impact assessment and bulk services investigations).

Responsibilities: Project Management; Project Administration; Client liaison, Financial Forecasting Property Profiling; Status Quo Analysis; SWOT Analysis; Layout Design; Research on international legislation and processes ; Option Analysis

Township Establishment – Leralla Service Station

Date/ Year: 2018 - 2019 (12 Months)

Project Value: R280 000

Client: PRASA Cres

Position of Project: Project Manager

Project Description: Professional Town planning service services required for the township establishment of Leralla Station on Ptn 100 of the Farm Tembisa 9 to include mixed used high density residential, and business uses around the station.

Responsibilities: Project Management; Client liaison, Project Planning; Land Use Management

Policy Development – National Spatial Development Framework

Date/ Year: 2017 – 2018 (8 Months)

Project Value: R110 000

Client: Enterprises@UP/ Dept. Rural Development and Land Reform

Position of Project: Project Manager

Project Description: The project included the development of the National Spatial Development Framework which will be the first of its kind in South Africa. This project involved the formulation of a national spatial framework that recognizes the challenges involved in bringing about the necessary changes in planning, development, budgeting and implementation, it is also very clear as to their importance in contributing to the joint crafting of our shared future. Being involved in the conversation, and development of the NSDF resulted in valuable project experience relevant to the development of future high standard spatial strategies and frameworks

Responsibilities: Part of Young Planners Initiative Desktop Research; Member of Working Group; Engagement of national and provincial stakeholders, Project administration

Policy Development – Frances Baard Human Settlement Plan and IDP Chapters

Date/ Year: 2018 (4 Months)

Project Value: R700 000

Client: Frances Baard District Municipality

Position of Project: Project Manager & Town Planner

Project Description: This project includes liaison with various local and district government departments as well as community stakeholders to review the sector plans and housing sector chapters

Responsibilities: Project Management; Project Administration; Policy Formulation, Public Participation, Report writing

**Project Management – CSIR/ Department Of Defence:
Immovable Asset Facility Assessment**

Date/ Year: 2017 – 2019 (18 Months)

Project Value: R30 million

Client: CSIR/ Department of Defence

Position of Project: Ass. Project Manager/ Assessor

Project Description: This is a pure project management project including: forecasting, programme and resource management and procurement, financial planning, client reporting, risk management and project administration. The project includes the management of 23 resources over 4 provinces

Responsibilities: Project Management; and Administration; Client Liaison, financial forecasting Contract Management Facility Assessment

**Feasibility Assessment- Erf Portion 2/290 Of The Farm Uitkyk
290 JS (Middelburg)**

Date/ Year: 2016 (3 Months)

Project Value: R60 000

Client: GERMAR Trust

Position of Project: Project Manager

Project Description: Feasibility study on best possible uses for a new proposed development in Middelburg. The Feasibility Study includes, local municipal visits, research investigation, Public participation, statistical analysis, development trends etc. This project also included the optioneering process, spatial planning and layout design of the proposed development, which included: an educational facility, retail and high density & low density residential development.

Responsibilities: Project Management; Municipal Visits; Client Engagement; Option & Property Trend Analysis; Land Use trade-off Study; Statistical Analysis

Master Planning – Mananga Port Of Entry

Date/ Year: 2017 – 2018 (10 Months)

Project Value: R920 000

Client: National Department of Public Works

Position of Project: Town Planner/ Assistant Project Manager

Project Description: The Mananga Master Plan includes the status quo analysis and master plan development of the Mananga Border Post in Mpumalanga. The status quo includes a bulk service investigation, a site visit and current layout analysis. The Master Plan will include the development project proposal and layout proposal for the functioning of Mananga Border post.

Responsibilities: Project Management; Client Management; Risk Management; Resource Management; Project Planning and forecasting; Programme Management; Project administration; Monthly Financial Planning & Invoicing; Layout Planning and Spatial Development; Municipal Engagement and Site Analysis; SWOT Analysis and Feasibility Studies

Master Planning – Groblersbrug Port of Entry

Date/ Year: 2017 -2018 (10 Months)

Project Value: R1 010 000

Client: National Department of Public Works

Position of Project: Town Planner/ Assistant Project Manager

Project Description: Groblersbrug Master Plan includes the status quo analysis and master plan development of the Groblersbrug Border Post in Limpopo. The status quo includes a bulk service investigation, a site visit and current layout analysis. The Master Plan will include the development project proposal and layout proposal for the functioning of Groblersbrug Border post. An investigation of a possible relocation of the border post, due to the flooding experienced.

Responsibilities: Project Management; Client Management; Risk Management; Resource Management; Project Planning and forecasting; Programme Management; Project administration; Layout Planning and Spatial Development; Municipal Engagement and Site Analysis; SWOT Analysis and Feasibility Studies

**Land Use Management (Prasa – Mamelodi Gardens;
Pienaarspoort & Greenview Station)**

Date/ Year: 2016-2018 (36 Months)

Project Value: R950 000

Client: PRASA Cres

Position of Project: Project Manager

Project Description: This project involves the consolidation, sub-division, rezoning and removal of title restrictions of various properties relating to Mamelodi Gardens, Greenview and Pienaarspoort Station in Mamelodi, City of Tshwane.

Responsibilities: Project Management; Project Administration; Client Liaison; Contract Management; Municipal Engagement; Public Participation; Property Profiling; Financial Planning & Invoicing; Project Reporting; Procurement

Feasibility Study - Lebombo Refugee Centre Development

Date/ Year: 2017 (3 Months)

Project Value: R870 000

Client: Department of Home Affairs

Position of Project: Town Planner/ Assistant Project Manager

Project Description: A feasibility study was conducted on the Town Planning functions of the proposed refugee centre, this included the land use, environmental, and other requirements. This included the evaluation of statistical and geometric information to determine the locational feasibility. An option analysis was conducted to propose various layouts of such a centre, according to current legislation.

Responsibilities: Project Management; Property Profiling; Status Quo Analysis; SWOT Analysis; Layout Design; Research on international legislation and processes ; Option Analysis

Due Diligence Investigation – Denneboom Station (Mamelodi)

Date/ Year: June 2015 – November 2015

Project Value: R150 000

Client: Public Investment Cooperation

Position of Project: Project Manager

Project Description: The drafting, submission and finalisation of a subdivision application for a single property Erf 1075, Rabie Ridge upon which two schools were built, but now wish to operate as two separate entities.

Responsibilities: Project Management; Research (Fieldwork/ Desktop); Property Profiling; GIS Analysis

Due Diligence Investigation – Plot 18 Estoire (Bloemfontein)

Date/ Year: November 2015- March 2016

Project Value: R46 000

Client: Public Investment Cooperation

Position of Project: Project Manager

Project Description: This investigation included the detailed status quo analysis of the area and possible development potential, a socio-economic analysis and town planning rights investigation on the property where Plot 18, Estorie Bloemspruit is currently located

Responsibilities: Project Management; Research (Fieldwork/ Desktop); Property Profiling; GIS Analysis

Land Use Management – Rabie Ridge Project

Date/ Year: 2015

Project Value: R90 000

Client: Gauteng Department of Education

Position of Project: Project Manager

Project Description: The drafting, submission and finalisation of a subdivision application for a single property Erf 1075, Rabie Ridge upon which two schools were built, but now wish to operate as two separate entities.

Responsibilities: Project Management; Project Administration; Land Use Management; Municipal Engagement; Public Participation

Land use management – Sharpeville Project

Date/ Year: 2015

Project Value: R90 000

Client: Gauteng Department of Education

Position of Project: Project Manager

Project Description: The drafting, submission and finalisation of a consolidation application for several erven upon which a primary school was built. A detailed swot analysis has to be conducted to determine the feasibility of the consolidation

Responsibilities: Project Management; Project Administration; Land Use Management; Municipal Engagement; Public Participation

Project Management - Port of Entry Project

Date/ Year: 2013 - 2016

Project Value: R80 million

Client: Department of Home Affairs

Position of Project: Assistant Project Manager

Project Description: Project and Construction Management on various port of entries located across the country. This project includes detail designs of port upgrades, the facilitation of contractor procurement processes, site visit reporting project management and administration

Responsibilities: Project Management; Project Administration; Client Liaison; Contract Management

Givaudan Site Development Plan Development

Date/ Year: 2015 - 2016

Project Value: R420 000

Client: ELB (On behalf of Givaudan (Pty) Ltd

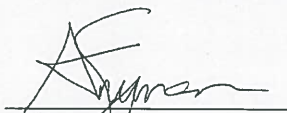
Position of Project: Assistant Project Manager

Project Description: This project includes the drafting and submission of the SDP as well as the project management and report drafting and status quo analysis of the Givaudan factory site. The main purpose of this investigation is for the expansion of this factory.

Responsibilities: Project Management; Property Profiling; Status Quo Analysis; Client Liaison; Contract Management; Layout Development and Planning

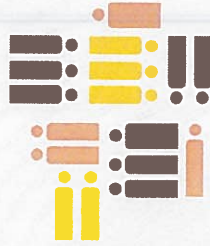
STATEMENT:

"I Anri Snyman, confirm that the above CV is an accurate description of my experience and qualifications and I agree to serve in the position indicated for me in the proposal and for the durations and at the locations indicated therein."



Anri Snyman
as1@bvi.co.za | 076 484 1673

Date



The South African
Council *for* Planners
S A C P L A N

REGISTRATION CERTIFICATE

Issued in terms of Section 13(4) of the Planning Profession Act, 2002
(Act 36 of 2002)

This is to Certify that

Anri Snyman

ID number: 9305240069082

is registered as a

Professional Planner

in terms of the Planning Profession Act, 2002 and is authorised to act as such
in accordance with the said Act and the Rules prescribed thereunder.

Issued under the Seal of the Council



REGISTRATION NUMBER:
A/2641/2018

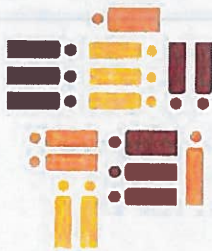
CHAIRPERSON

REGISTRAR

Date of Issue: 20-05-2020

The registered person remains in good standing with SACPLAN for the
period ending as stipulated herein.

This certificate is valid until: 30-06-2020



The South African
Council *for* Planners
S A C P L A N

REGISTRATION CERTIFICATE

Issued in terms of Section 13 (4) of the Planning Profession Act, 2002
(Act 36 of 2002)

This is to Certify that

Anri De Lange

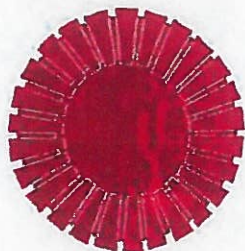
I.D. NUMBER 9305240069082

is registered as a

Professional Planner

In terms of the Planning Profession Act, 2002 and is authorised
to act as such in accordance with the said Act and the Rules
prescribed thereunder.

Issued under the Seal of the Council



REGISTRATION NUMBER: A/2641/2018


CHAIRPERSON


REGISTRAR

07/06/2018
DATE

Project Management Institute

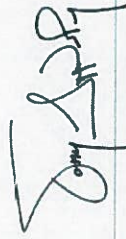
THIS IS TO CERTIFY THAT

Anri Snyman

HAS BEEN FORMALLY EVALUATED FOR DEMONSTRATED EXPERIENCE, KNOWLEDGE AND PERFORMANCE
IN ACHIEVING AN ORGANIZATIONAL OBJECTIVE THROUGH DEFINING AND OVERSEEING PROJECTS AND
RESOURCES AND IS HEREBY BESTOWED THE GLOBAL CREDENTIAL

Project Management Professional (PMP)[®]

IN TESTIMONY WHEREOF, WE HAVE SUBSCRIBED OUR SIGNATURES UNDER THE SEAL OF THE INSTITUTE



Tony Appleby
Chair, Board of Directors



Sunil Prashara
President and Chief Executive Officer



PMP[®] Number: 2757202

PMP[®] Original Grant Date: 10 March 2020

PMP[®] Expiration Date: 09 March 2023





UNIVERSITY OF THE FREE STATE
UNIVERSITEIT VAN DIE VRYSTAAT
YUNIVESITHI YA FREISTATA

THIS IS TO CERTIFY THAT THE

Master of Development Studies

HAS BEEN CONFERRED UPON

DE LANGE, Anri

WITH DISTINCTION

IN ACCORDANCE WITH THE STATUTES AND
RULES OF THE UNIVERSITY. AS WITNESS
OUR RESPECTIVE SIGNATURES
AND SEAL OF THE
UNIVERSITY BELOW.

VICE-CHANCELLOR



REGISTRAR

BLOEMFONTEIN
28 JUNE 2019
2016151280

93504



University of Pretoria

The Council and Senate hereby declare that
at a congregation of the University the degree

Bachelor of Town and Regional Planning (with distinction)

with all the associated rights and privileges was conferred on

Anri de Lange

in terms of the Higher Education Act, 1997 and the
Statute of the University

On behalf of the Council and Senate

A handwritten signature in black ink, reading 'C. de la Rey'.

Vice-Chancellor and Principal

A handwritten signature in black ink, reading 'A. G. ...'.

Registrar



00019996



2016-04-11



**The Student Representative Council
Die Verteenwoordigende Studenteraad
Lekgotlakemedi la Baithuti**

hereby awards / ken hiermee / le aba

**MERITESERTIFIKAAT VIR AKADEMIE
MERIT CERTIFICATE FOR ACADEMICS**

to / toe aan / go

Anri de Lange

**Bachelor of Town and Regional Planning
Baccalaureus in Stads- en Streekbeplanning**

on behalf of the Student Community of the University of Pretoria
namens die Studentegemeenskap van die Universiteit van Pretoria
legatong la Setšhaba sa Baithuti ba Yunibesithi ya Pretoria



President
Mopresidente



Member for Colours
Lid vir Kleure
Leloko la Mebala



University of Pretoria

Faculty of Engineering, Built Environment and Information Technology

Department of Town and Regional Planning

This is to certify that

A de Lange

has attended the

NSDF Young Planners Programme

1 November 2017 to 30 October 2018

Course Leader

Executive Manager: Training Solutions
Enterprises University of Pretoria

This certifies that

Anri Snyman

has been inducted as

— *Corporate Member: MSAPI* —

Member Number 12497
of the

South African Planning Institute

PR Number A/2641/2018

The South African Planning Institute reserves the right to withdraw this certificate in the case of a contravention of the SAPI Constitution and/or Code of Conduct. Verification queries can be directed to membership@sapi.org.za

THIS CERTIFICATE IS VALID FOR THE PERIOD 01 JULY 2019 TO 30 JUNE 2020

ISSUED UNDER THE
SEAL OF THE INSTITUTE



Itumeleng Gregory Nkoane

PRESIDENT
ITUMELENG GREGORY NKOANE

21st May 2020

DATE ISSUED

C6: Me Sanell Venter– Policy Researcher and Graphic Spatial Designer

SANELL VENTER

Mobile:

078 421 2315

E-mail:

sanell@curiositystudio.co.za

As a Town Planner and Graphic Designer specializing in spatial planning, research and information design, I have been extensively involved in a variety of projects in, and related to, the built environment from local to national level. Working as a Town Planning and Graphic Design consultant under Curiosity Studio, I currently divide my time between planning, design and lecturing at the University of Pretoria.

EDUCATION

BTRP (Town and Regional Planning) (Cum Laude)

- University of Pretoria, Department of Town and Regional Planning
- 2008

Foundations of Graphic Design (Short Course)

- University of Cape Town, Faculty of Humanities: Centre for Film and Media Studies
- 2013

Graphic Design Programme in Design Techniques (Cum Laude)

- Open Window Institute, Pretoria
- 2015

Web Design (HTML5, CSS3 & Wordpress)

- Web Design Academy, Pretoria
- 2016

SKILLS

Strategic Planning



I have been involved in strategic spatial planning in the form of Spatial Development Frameworks for over 10 years. Involved in all aspects of these type of plans, I am well versed in the related content and process requirements.

Research



Extensive involvement in research related to various and diverse projects, I am comfortable researching new topics and providing concise write-ups of complex themes.

Project Management



With many years experience working on large, in some cases multi-year projects, with diverse teams of professionals, I understand the importance of effectively managing timeliness, deliverables and projects to successfully complete projects.

Graphic Design



The majority of my experience is related to the layout and packaging of consultation project reports and development of booklets with a limited amount of visual identity development and marketing material work.

Information Design



As a town planner, researcher and graphic designer I have been extensively involved in the synthesis and packaging of vast amounts of information in an impactful and visually appealing manner while staying true to the core message to be communicated.

SOFTWARE PROFICIENCY

Adobe Illustrator



Adobe Photoshop



Adobe InDesign



Microsoft Word



Microsoft PowerPoint



Microsoft Excel



Adobe After Effects



WordPress



Adobe Dreamweaver



RELEVANT EXPERIENCE

Review of the Newtown Urban Design Framework (2019)

For: Johannesburg Development Agency, (as part of BE@UP Team)

Roles and Responsibilities:

- Research: Socio-Economic Study and Land Use Survey; and
- Strategy: Advise the Urban Design team on planning related issues and practices as they relate to urban design frameworks.

Mpumalanga Provincial Spatial Development Framework (2019)

For: Sub-contracted by Data World as Graphic Designer

Roles and Responsibilities:

- Graphic Design and Communication: Creation of an A1 poster and 32 page booklet summarizing the Mpumalanga Provincial Spatial Development Framework

SACPLAN Newsletter (Continuous)

For: The South African Council for Planners

Roles and Responsibilities:

- Graphic Design and Communication: (1) Research similar local and international Newsletters by Professional bodies active in the build environment, (2) Use research and previous newsletters to develop a the newsletter content and design, (3) Develop a Production Strategy for the roll-out of 6 Newsletters, and (4) Use written content provided to produce the six newsletter that complies with SACPLAN's Corporate Identity Guidelines.

Guideline for the Application of the Development Principles of the SPLUMA, 2013 (2019)

For: Sub-contracted by Data World as Graphic Designer

Roles and Responsibilities:

- Graphic Design and Communication: Use of research work completed and documented to create a booklet that easily and effectively communicates the guidelines that were developed and that complies with the Department of Rural Development and Land Reform's Corporate Identity Guidelines.

Model Land Use Scheme in terms of the SPLUMA, 2013 (2019)

For: Sub-contracted by Data World as Graphic Designer

Roles and Responsibilities:

- Graphic Design and Communication: (1) Using word document created to develop a booklet that complies with the Department of Rural Development and Land Reform's Corporate Identity Guidelines; (2) Creation of A1 poster summarising the content of the booklet; and (3) Creation of a design for a USB that represent the branding used in the design of the booklet.

National Spatial Development Framework (2019)

For: Department of Rural Development and Land Reform (as part of BE@UP Team)

Roles and Responsibilities:

- Graphic Communication: Responsible for the creation of (1) A word document and related graphics, infographics and maps that effectively communicates the principles and strategies of the NSDF; (2) PowerPoints that effectively communicates specific components of the NSDF; and (3) A 5 minute video summarising the the NSDF.

Towards a New Generation Land Use Management Systems (2018)

For: South African Local Government Association (Sub-contracted by Metroplan)

Roles and Responsibilities:

- Graphic Communication: Creation of an interactive book.

Review of the Frances Baard District Municipality Housing Sector Plans (2018)

For: Frances Baard District Municipality, (Sub-contracted by BVI Consulting Engineers)

Roles and Responsibilities:

- Research: Updated the content of the Frances Baard District and Phokwane, Magareng and Dikgatlong Local Municipalities' Housing Sector Plans. This included updating all statistical analyses and policy content.

Western Central Community Precinct Housing Market and Feasibility Study (2017)

For: Johannesburg Housing Agency (as part of BE@UP Team)

Roles and Responsibilities:

- Research: Legislative Frameworks for Affordable Rental Housing, National Social and Institutional Housing Programmes and Subsidies, and Social Housing Case Studies; and
- Graphic Communication: Responsible for final compilation of the document and the use of graphics for the effective communication of the study's findings and proposals.

Mkhondo Local Municipality Spatial Development Framework (2017)

For: Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ), (as part of BE@UP Team)

Roles and Responsibilities:

- Research: Mkhondo Local Municipality spatial context - demographic physical, social, economic and legislative;
- Strategy: Assisted with the formulation of spatial development strategies with a focus on the spatial logic of Mkhondo Local Municipality as a whole as well as smaller concept plans for the key settlements;
- Management Responsibilities: (1) Management and coordination of all information and data; (2) Management and coordination of GIS mapping; (3) Ensures compliance with SPLUMA regulations; and
- Graphic Communication: (1) Responsible for the final compilation of the Mkhondo Local Municipality Spatial Development Framework Document; and (2) Creation of a Booklet for GIZ summarising the lessons learnt during the compilation of a SPLUMA compliant spatial development framework.

Gauteng Spatial Development Framework (2016)

For: Gauteng Office of the Premier: Planning Division (as part of BE@UP Team)

Roles and Responsibilities:

- Research: Gauteng regional development context with a focus on growth management, the natural environmental and legislative components;
- Strategy: Assisted with the formulation of the spatial development strategies;
- Management Responsibilities: Management and coordination of all information and data; and
- Graphic Communication: Responsible for the creation of 'Infographic Summaries' of the main chapters of the Gauteng Spatial Development Framework and assisted with the final compilation of the document.

Spatial and Institutional Development and Management Framework for the Hatfield Campus Village (2016)

For: Hatfield City Improvement District (as part of BE@UP Team)

Roles and Responsibilities:

- Research: Hatfield spatial context - physical, social, economic and legislative;
- Strategy: Were responsible for, and co-authored, the 'Hatfield Spatial Development Plan' section of the document;
- Management Responsibilities: (1) Management and coordination of all information and data; (2) Management of team members responsible for the gathering and capturing of new spatial data and information; and (3) Managed and coordinated GIS mapping; and
- Graphic Communication: Responsible for final compilation of the document and the use of graphics for the effective communication of the spatial principles and strategies.

City of Tshwane Mining Sector Study (2016)

For: City of Tshwane Metropolitan Municipality (as part of BE@UP Team)

Roles and Responsibilities:

- Research: (1) Compilation and verification of mining related activities in the City of Tshwane Metropolitan Area; and (2) Data processing;
- Graphic Communication: (1) Creation of infographics related to the mining study; and (2) the creation of a ready for print booklet summarizing the mining study findings.

Gauteng Rural Development Framework (2015)

For: Department of Rural Development and Land Reform (as part of BE@UP Team)

Roles and Responsibilities:

- Research: Gauteng rural development context - physical, social, economic and legislative;
- Strategy: Assisted with the formulation of the rural development strategies for the Gauteng Province;
- Management Responsibilities: (1) Management and coordination of all information and data; and (2) Management and coordination of GIS mapping; and
- Graphic Communication: (1) Preparation of all the presentation material; (2) Effective communication of the Gauteng Rural Development Plan principles, processes and proposals; and (3) Compilation of final document.

Batho Pele Service Standards Framework (2015)

For: Department of Cooperative Government and Traditional Affairs (as part of BE@UP Team)

Roles and Responsibilities:

- Research: Review and analysis of all relevant legislation;
- Strategy: Identification and development of key components of the framework which brings together the requirements as set out in the Batho Pele Policy and other legislated responsibilities of local municipalities as required by national legislation; and
- Graphic Communication: Creation of the final document with a focus on easy and effective communication.

!Kheis Local Municipal Spatial Development Framework (2014)

For: !Kheis Local Municipality (FZ Mgcawu District Municipality, Northern Cape), (as part of BE@UP Team)

Role and Responsibilities:

- Research: All the relevant legal, policy and municipal area-related information required for the preparation of the Spatial Development Framework;
- Strategy: Assist with the planning, conceptualization and strategy development of the Spatial Development Framework; and
- Graphic Communication: Compilation of the Spatial Development Framework in such a way that the large volume of information is easily and effectively communicated.

Phokwane Local Municipality Spatial Development Framework (2014)

For: Phokwane Local Municipality (Frances Baard District Municipality, Northern Cape), (as part of BE@UP Team)

Role and Responsibilities:

- Research: All the relevant legal, policy and municipal area-related information required for the preparation of the Spatial Development Framework;
- Strategy: Assisted with the planning, conceptualization and strategy development of the Spatial Development Framework; and
- Graphic Communication: Compilation of the Spatial Development Framework in such a way that the large volume of information is easily and effectively communicated.

Information Product for the Mpumalanga Rural Development Programme: Optimizing Planning Systems to attract additional Investment (2013)

For: Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ), (as part of BE@UP Team)

Role and Responsibilities:

- Research: Municipal Planning Cycles and the Local Government Municipal Finance Management Act, 2003; and
- Graphic Communication: Creation of a 'LED Planning Cycle' Wheel and a flowchart setting out the responsibilities of officials tasked with the preparation of the Spatial Development Framework during the IDP preparation and review processes.

**John Taolo Gaetsewe District
Municipal Spatial Develop-
ment Framework (2013)**

*For: John Taolo Gaetsewe
District Municipality (North-
ern Cape), (as part of BE@UP
Team)*

Role and Responsibilities:

- Research: All the relevant legal, policy and municipal area-related information required for the preparation of the Spatial Development Framework;
- Strategy: Assist with the planning, conceptualization and strategy development of the Spatial Development Framework; and
- Graphic Communication: Compilation of the Spatial Development Framework in such a way that the large volume of information is easily and effectively communicated.

**Socio-economic Survey for
the Nkangala District and
the Emalahleni and Steve
Tshwete Local Municipalities
(2012)**

*For: BHP Billiton (as part of
BE@UP Team)*

Role and Responsibilities:

- Research: Local and international 'good practices' of mining companies in government planning and community development, including their relationships with government regulators, municipalities and local communities.

**Review of the Organizational
Design of Training for Town-
ship Renewal Initiative (2011)**

*For: National Treasury (as part
of BE@UP Team)*

Role and Responsibilities:

- Research: Professional development practices locally and internationally related to the nurturing and development of effective planning professionals; and
- Graphic Communication: Development of a PowerPoint presentation that will be used as a tool to disseminate the findings to various stakeholders.

**Sedibeng District Municipal
Territorial Review (2011)**

*For: Presidency and Gauteng
Provincial Government (as
part of BE@UP Team)*

Role and Responsibilities:

- Research: Assisted with (1) The assessment of policy and legislative context; and (2) The gathering and analysis of information on the spatial development context: physical, social, economic and social.

**Metsweding District Muni-
cipal Territorial Review (2011)**

*For: Presidency (as part of
BE@UP Team)*

Role and Responsibilities:

- Research: Assisted with (1) The assessment of policy and legislative context; and (2) The gathering and analysis of information on the spatial development context: physical, social, economic and social.

PROFESSIONAL BODIES

Pr. Pln. A/2446/2016

South African Council for Planners:

- Registered as a 'Professional Planner' at the South African Council for Planners.

EMPLOYMENT RECORD

Owner

Curiosity Studio Ltd

1 January 2016 - present

Key Responsibilities:

- Town Planning: Specializing in spatial planning, research and information design; and
- Graphic and information design.

External Lecturer

*Employer: Department of
Town and Regional Planning,
University of Pretoria*

1 January 2016 - present

Key Responsibilities:

- Develop and lecture various modules (Site Analysis; Settlement Analysis & Town Planning History before the Industrial Revolution); and
- Assist the Department with improving the graphic communication skills of the students.

Researcher

*Employer: Department of
Town and Regional Planning,
University of Pretoria*

1 January 2012 - 2015

Key Responsibilities:

- Assist with research on various research and consultation projects;
- Graphic communication related to research and consultation projects;
- Managed the Assistant Lecturers at the Department;
- Responsible for the SACPLAN Accreditation of the Department; and
- Develop and lecture various modules (Site Analysis; Settlement Analysis & Town Planning History before the Industrial Revolution).

Assistant Lecturer & Research Assistant

*Employer: Department of
Town and Regional Planning,
University of Pretoria*

1 January 2009 - 2011

Key Responsibilities:

- Assist with the preparation and lecturing of course material;
- Responsible for the SACPLAN Accreditation of the Department and
- Assist with the research and compilation of projects that the Department is involved in.

REFERENCES

Prof. M.C. Oranje

*Employer: Department of
Town and Regional Planning,
University of Pretoria*

2009 - present

Head of the Department of Town and Regional Planning and Project Manager on E@UP Projects

- Cell: 082 908 3418
- E-mail: mark.oranje@up.ac.za

Ms. R. du Plessis

*Employer and Colleague:
Riana du Plessis Town
Planning*

2010 - present

Colleague and Employer (consultant)

- Cell: 083 415 8031
- E-mail: riana@urbanplan.co.za

Dr. J Coetzee

*Colleague:
Department of Town and
Regional Planning, University
of Pretoria*

2010 - present

Colleague and Senior Town Planner on E@UP Projects

- Cell: 082 770 1408
- E-mail: johnny.coetzee@up.ac.za

ANNEXURE: EXAMPLES OF GRAPHIC COMMUNICATION WORK REFERENCED IN THE CV

Guidelines for the Application of the Development Principles of the SPLUMA 2013, 2019

Client: Department of Rural Development and Land Reform.

Project Brief: Develop a guideline for the application of the Development Principles of the SPLUMA, 2013.

Design Brief: Creation of a booklet that grouped all relevant information together with the use of icons to organise the booklet.

Software used: Illustrator, with final document created in Adobe InDesign.



Model Land Use Scheme in terms of the SPLUMA 2013, 2019

Client: Department of Rural Development and Land Reform.

Project Brief: Alignment of Land Use Schemes with the SPLUMA 2013.

Design Brief: Creation of a booklet and poster to effectively communicate the Model Land Use Scheme

Software used: Illustrator, with final document created in Adobe InDesign.



National Spatial Development Framework 2050, 2019

Client: *Department of Rural Development and Land Reform.*

Project Brief: *Development of National Spatial Development Framework.*

Design Brief: *Final layout and design of the National Spatial Development Framework and the creation of graphics and infographics to effectively communicate spatial strategies.*

Software used: *InDesign and Illustrator with final document created in Microsoft Word (upon request of client).*

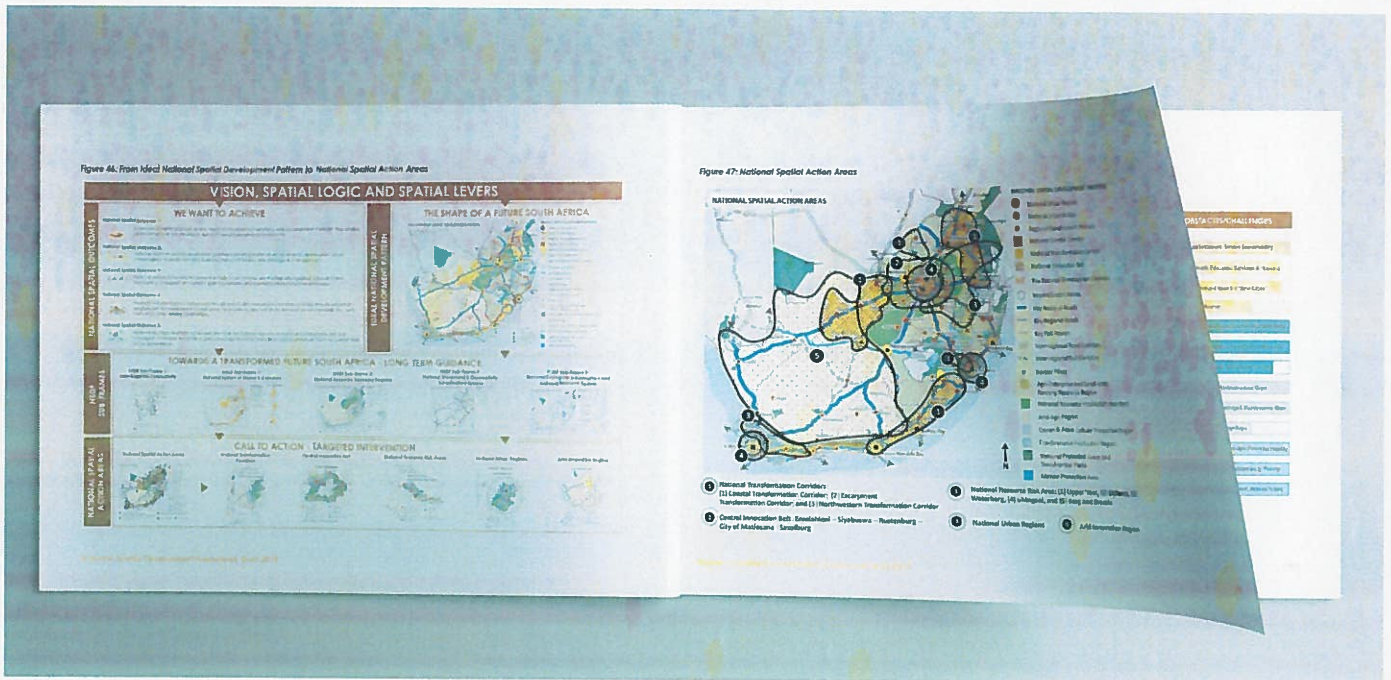


Figure 29: The National Spatial Development Vision Statement



4.3.1 The NDF as Guide and Driver

The NDF identifies a set of national development priorities, which include targets for economic growth and employment, equality and prosperity. It also identifies (1) inclusive growth, (2) the capacity of our people, and (3) a capable state, as the levers to achieve these targets. The link

South National Spatial Development Framework 2050

between the targets/levers and strategic policy direction, as provided in the NDF, is summarised in Figure 30.

Figure 30: The NDF Levers and Objectives Framework

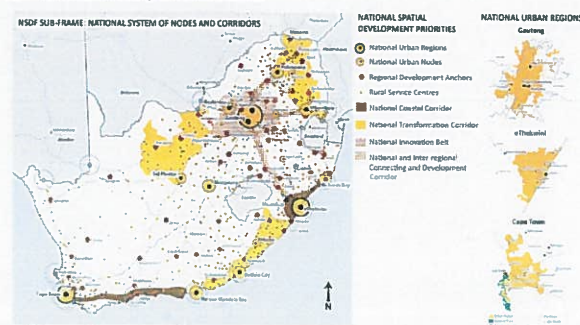


Figure 31: National Spatial Development Levers



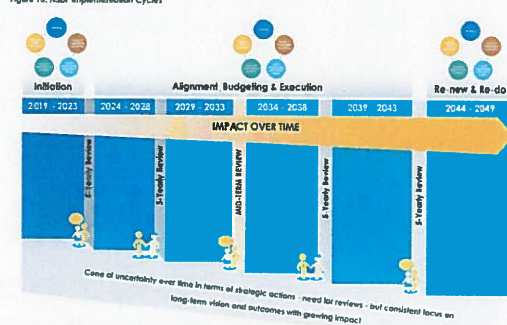
South National Spatial Development Framework 2050

Figure 41: Sub-frame Two: National System of Nodes and Corridors



National Spatial Development Framework 2050

Figure 42: NSDF Implementation Cycles



National Spatial Development Framework 2050

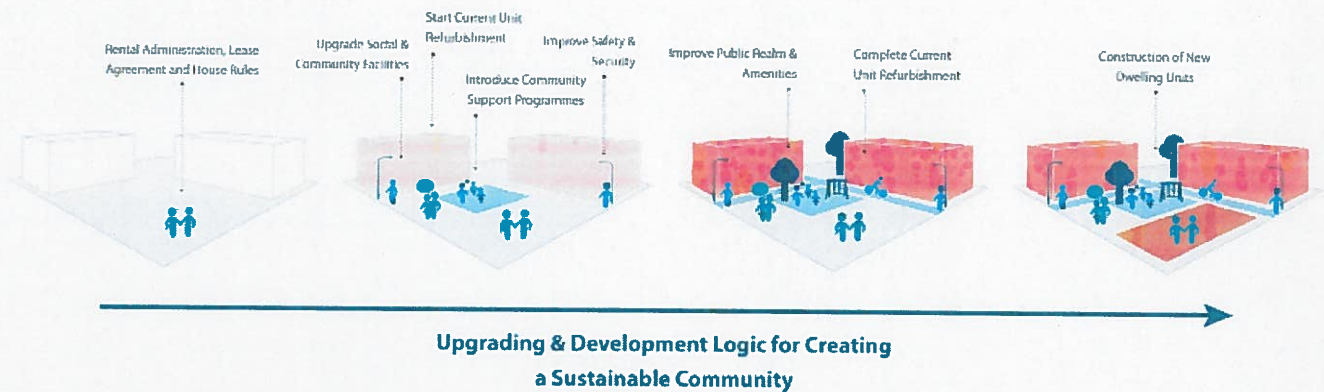
Western Central Community Precinct Housing Market and Feasibility Study 2017

Client: Johannesburg Development Agency (as part of E@UP Team).

Project Brief: Feasibility study of currently proposed plans for Westbury, Johannesburg.

Design Brief: Final layout and design of the document and the use of graphics for effective communication of the study's findings and proposals.

Software used: Illustrator, with final document created in Microsoft Word (upon request of client).

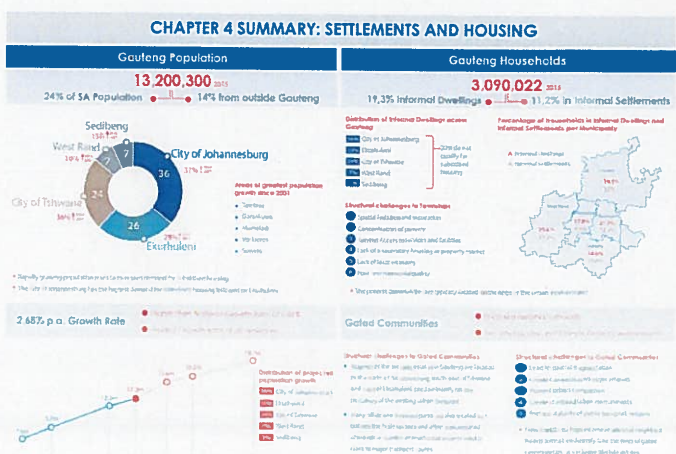
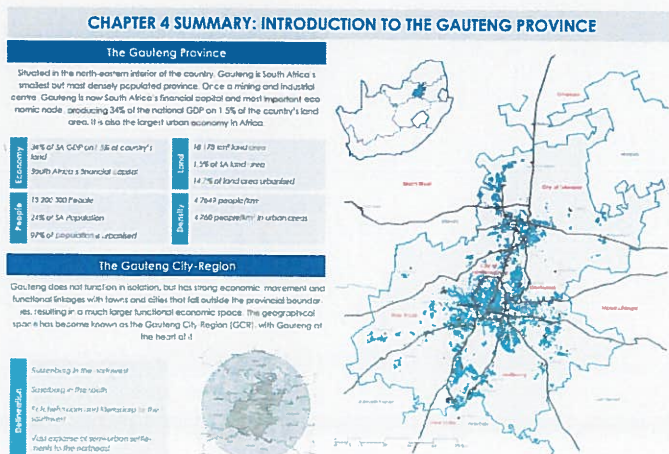
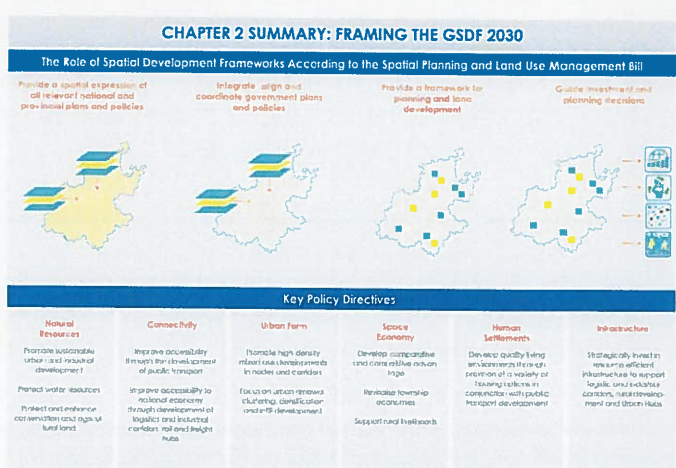
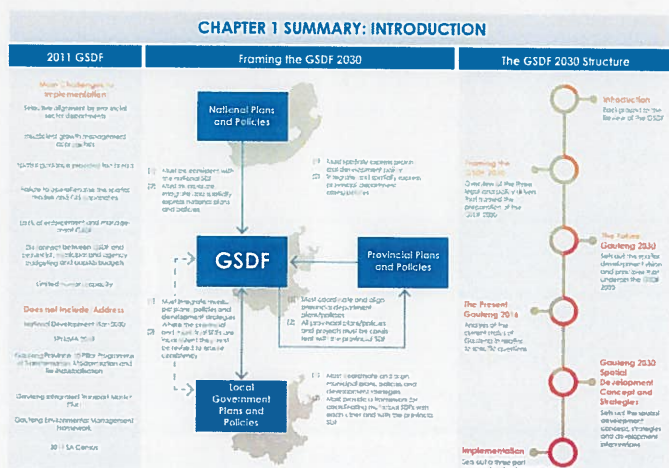
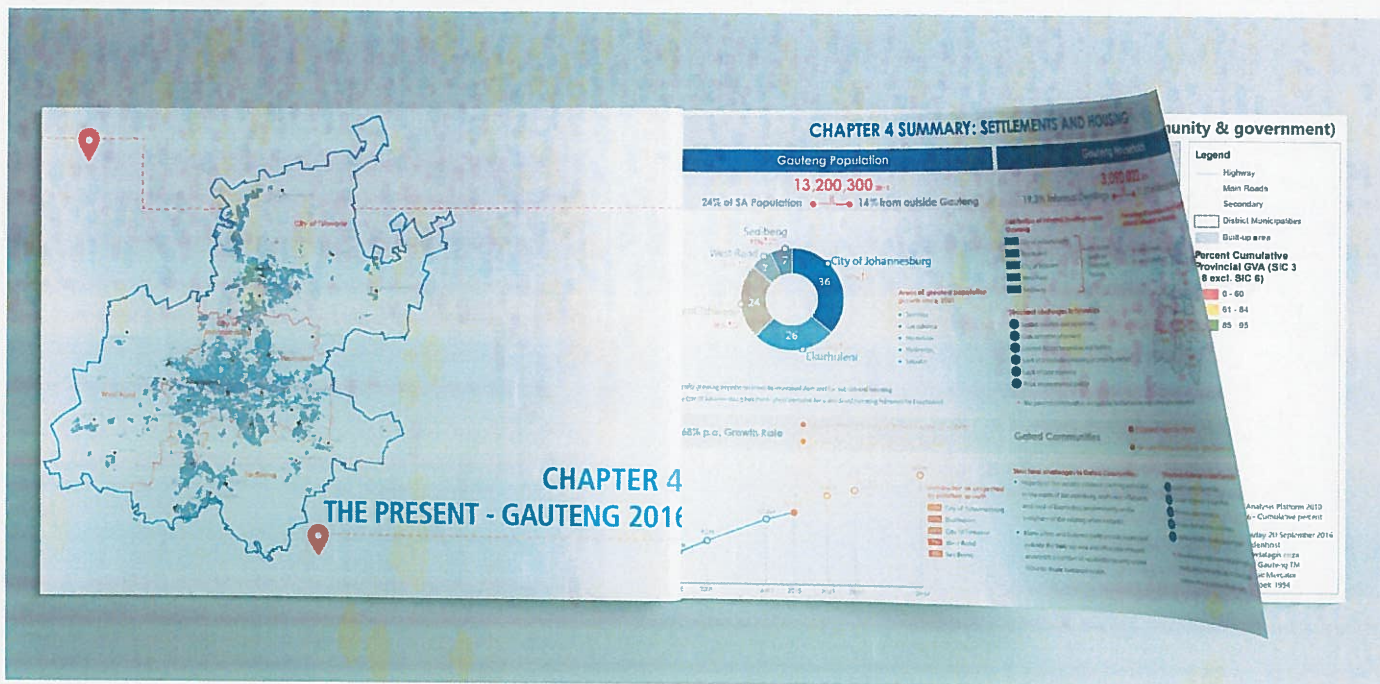


SPECIFIC PROJECTS	INTERVENTIONS	ACTIONS	IMMEDIATE (Priority)	PHASE 1	PHASE 2	PHASE 3
- Management of WCCP Tenants - Upgrading of Recreation Centre and Library - Removal of "lady lounges" from WCCP - Programme to accompany children in and from school (Walking Bus) - Development and management of a Study Centre as part of the Youth Cluster - Assistance with writing CVs, interview preparation, access to internet and e-mail etc. - Refurbishment of Existing WCCP Units - Address illegal land use and illegal occupation of land - Upgrading of park at Roberts Avenue - Sports programmes as part of Youth Cluster - Preparation of detailed designs for new buildings and spaces in accordance with principles (refer to document) - NMT around Youth Cluster (Roberts, Florida, Du Ploors and MacMillan) and new entrance to Recreation Precinct - NMT along Kruisdrum and Pukh (Fuel Street TOD and Westbury Station TOD) - Pedestrian linkages and communal open spaces in WCCP - Construction of new dwelling units in WCCP - Fuel Street TOD - Westbury Station TOD - Recreation Precinct						
	Tenure	Occupancy Audit Regularisation of Tenancy New Lease Agreements House Rules and Property Management System Rental Administration	1 1 1 1 1			
	Spatial & Physical Interventions	Refurbishment of Existing Units Restructuring of WCCP Construction of New Dwelling Units Upgrading of NMT Routes Development of Youth Cluster Implement Westbury Precinct Development Plan Improvement of the Public Realm Upgrading of Community Facilities		7	14 11 12 13	15
	Safety & Security	Eradication of Crime Visible Policing Community Policing Forum Crime Prevention through Environmental Design Safety of Children	3 4	9		16 17 18
	Urban Management	By-Law Enforcement Refuse Removal Cleaning of Graffiti "Broken Window" Programme		8		
	Socio-Economic Programmes	After-school Care Programme Sports Programmes Programmes for the Elderly Skills Development Programme Employment Support Programme Operational Aspects of Community Facilities	5 10 2 5 6			

Western Central Community Precinct

Neighbourhood Intervention

Software used: *InDesign, Illustrator and Photoshop with final document created in Microsoft Word (upon request of client).*



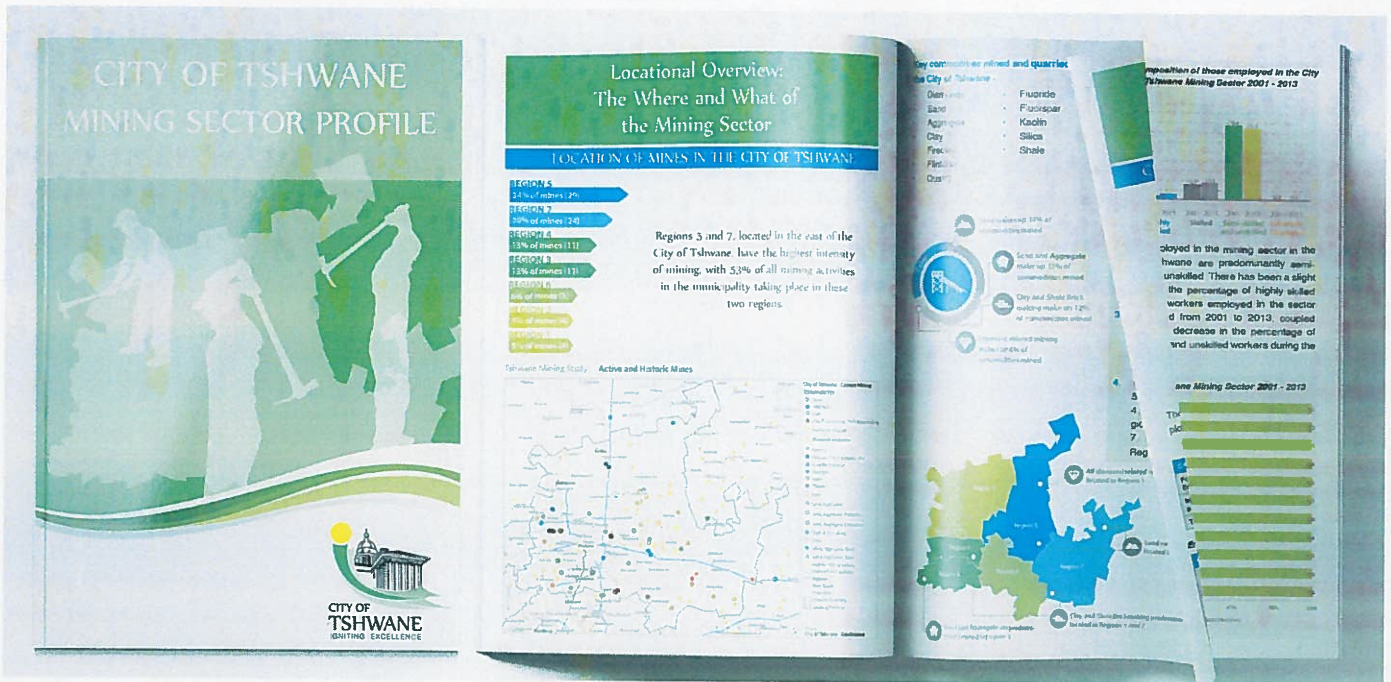
City of Tshwane Mining Sector Profile 2016

Client: City of Tshwane Metropolitan Municipality (as part of E@UP Team).

Project Brief: Development of a Mining Sector Profile based on updated research.

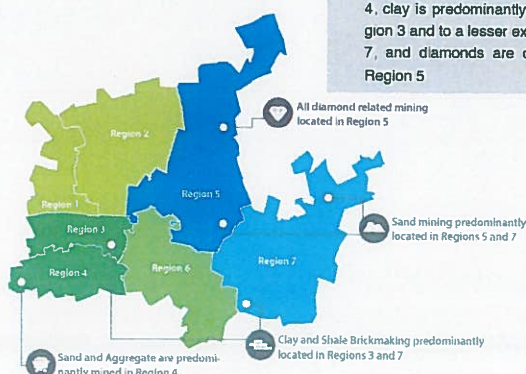
Design Brief: Development of a brochure that summarizes the key findings of the final Mining Sector Profile for communication and distribution purposes.

Software used: InDesign, Illustrator and Photoshop.



Key commodities mined and quarried in the City of Tshwane -

- Diamonds
- Sand
- Aggregate
- Clay
- Fireclay
- Flintclay
- Quarry
- Fluoride
- Fluorspar
- Kaolin
- Silica
- Shale



A Locational Analysis

A detailed locational analysis of mining activities in the City of Tshwane revealed that -

1. the bulk of the mining activities in the municipality take place in Regions 5 and 7, with 59% of all mining companies located in these two regions, followed by Regions 3 and 4, where 26% of all mining companies in the City of Tshwane are located
2. historically, Regions 5 and 7 have always had the bulk of the mining activities in the City of Tshwane municipal area, with Region 4 having lost many of these operations over the course of the last fifty years
3. sand and clay (often used for brick-making purposes) and to a smaller extent, diamonds, are the predominant commodities that are mined in the City of Tshwane
4. sand is predominantly mined in Region 5, and to a lesser extent Regions 7 and 4, clay is predominantly mined in Region 3 and to a lesser extent in Region 7, and diamonds are only mined in Region 5

Employment in the City of Tshwane Mining Sector 2001 - 2013



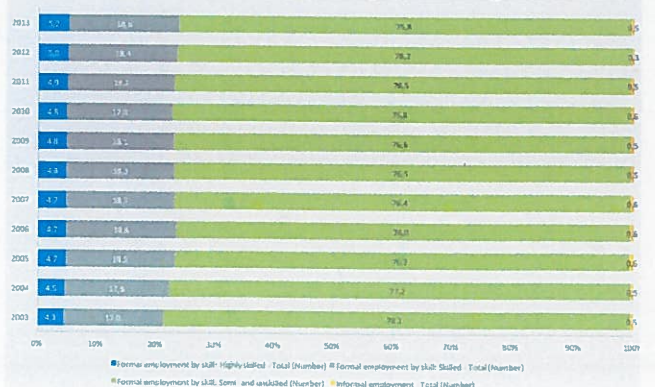
The City of Tshwane saw a significant decline in the percentage of those employment in the mining sector as percentage of the total number of persons employed in the municipal area in the period from 2001 to 2013 (see graph to the right).

Skill Composition of those employed in the City of Tshwane Mining Sector 2001 - 2013



Those employed in the mining sector in the City of Tshwane are predominantly semi-skilled and unskilled. There has been a slight increase in the percentage of highly skilled and skilled workers employed in the sector in the period from 2001 to 2013, coupled with a slight decrease in the percentage of semi-skilled and unskilled workers during the same period.

Detailed Skill Composition of those employed in the City of Tshwane Mining Sector 2001 - 2013



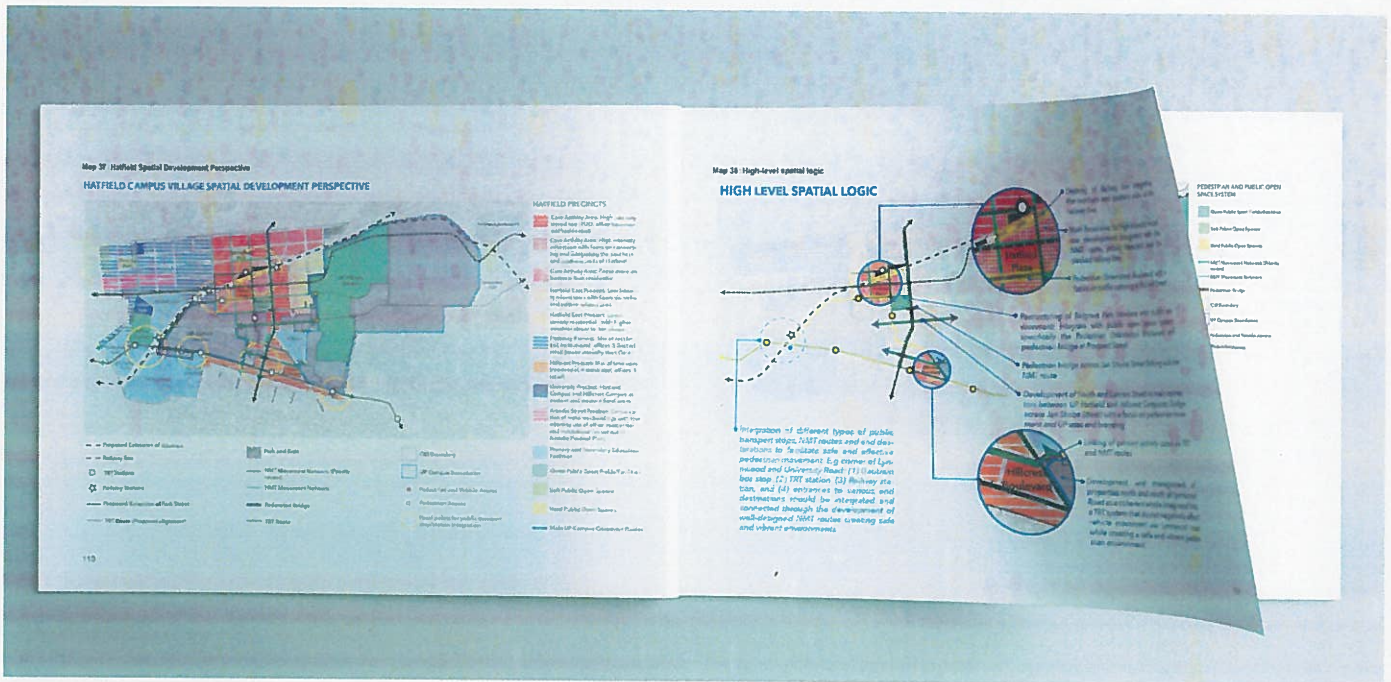
Spatial and Institutional Development and Management Framework for the Hatfield Campus Village 2016

Client: *Hatfield City Improvement District (as part of E@UP Team).*

Project Brief: *Development of a management and spatial development Framework for Hatfield City Improvement District.*

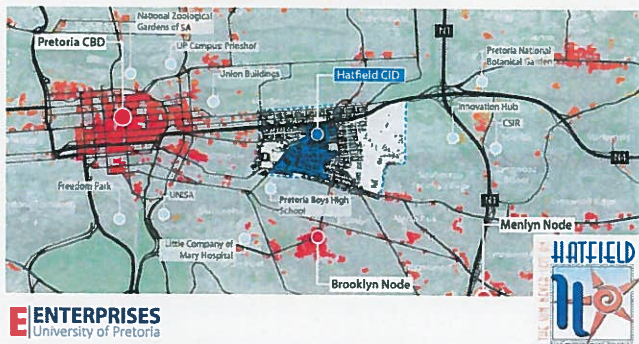
Design Brief: *Final layout and design of the management and spatial development framework according to the Corporate Identity Guidelines and the use of graphics for the effective communication of the spatial principles and strategies.*

Software used: *InDesign, Illustrator and Photoshop with final document created in Microsoft Word (upon request of client).*



SPATIAL AND INSTITUTIONAL DEVELOPMENT AND MANAGEMENT FRAMEWORK FOR THE HATFIELD CAMPUS VILLAGE

Final Draft 14 September 2016



Building heights

The heights of buildings (see Map 39 and Figures 8 and 9) vary throughout the area; however, there is a predominance of one- to two-storey buildings strongly linked to the low-density residential component of the study area. On the Hatfield Campus and along the main movement routes, three- to five-storey buildings are more prevalent and are more strongly linked to office

uses. Buildings of more than six storeys tend to be clustered in the centre of the study area along Burnett Street, as well as in close proximity to the Hatfield Campus, as some of the student residences fall into this category. Map 38 and the corresponding images on the following page illustrate the different building heights in relation to the main land uses in the study area.

Map 38: Building heights

BUILDING HEIGHTS

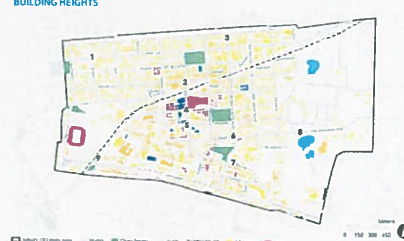


Figure 8: 3D Model of building heights viewed from the east



Figure 9: 3D Model of building heights viewed from the west



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Residential Type 1: Low-density residential

The units in this area tend to be typical small, detached, single-storey dwellings. The buildings are generally built to human scale and are in close proximity to well-defined street spaces, with vegetation and fencing creating a soft private gradient.



Residential Type 2: Historic residential

The units in this area are primarily small single- or double-storey residential buildings, a large number of which have been renovated for business and diplomatic use. Several of the buildings retain a measure of historic value, with a strong colonial influence prevalent in the building styles. The area is still predominantly built to human scale, but there is a higher tendency for irregular relation to the street and an increasing prevalence of paved sidewalks, which function as parking for businesses.



Residential Type 3: Higher-density residential

The units in this area vary from low to high density, but high density is prevalent. The low-density units tend to be single- or double-storey student residences or communal, similar in style to typical suburban dwellings. The high rises tend to have irregular relations to the street and rarely interact at the pedestrian level, following a 'cocoon' design style, with the exception of 'The Fields', which attempts a more engaging tenant/environment interaction. The high rises also include UP residences, which are further separated from the street by UP security fencing.



Figure 10: Decking of the railway line

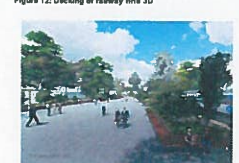


Images for a proposal by ARC Architects Pretoria for the decking of the railway line between Jan Shoba and Hilda streets (Key intervention nr 1 in terms of the public open space system).

Figure 11: Decking of the railway line in 3D

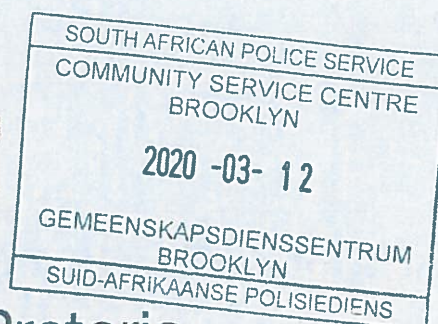


Figure 12: Decking of railway line 3D



95

115



University of Pretoria

The Council and Senate hereby declare that
at a congregation of the University the degree

Bachelor of Town and Regional Planning (with distinction)

with all the associated rights and privileges
was conferred on

SANELL VENTER

in terms of the Higher Education Act, 1997 and the Statute of the University

On behalf of the Council and Senate

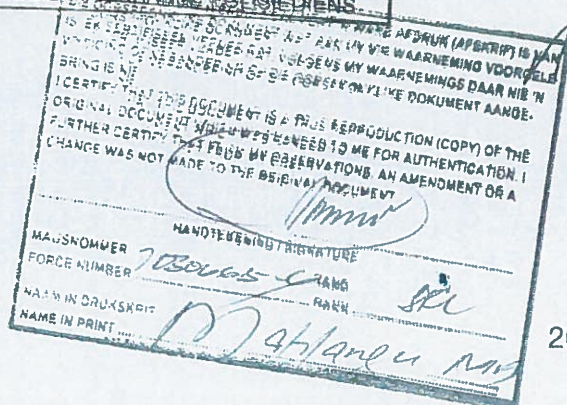
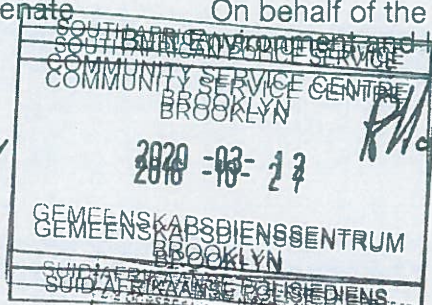
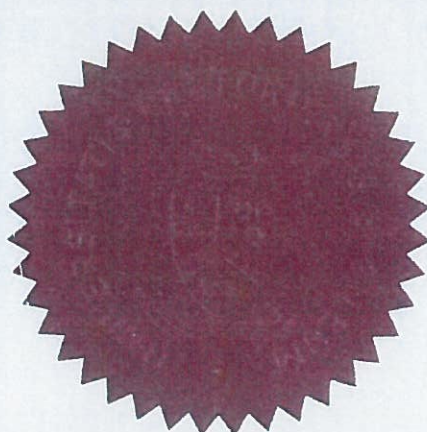
On behalf of the Faculty of Engineering,
South African Environment and Information Technology

[Signature]

Vice-Chancellor and Principal

[Signature]

Dean

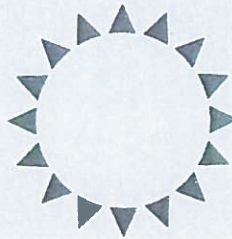


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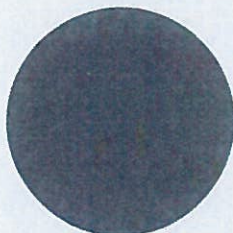
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Council *for* Planners
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(Act 36 of 2002)

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BROOKLYN

2020 -03- 12

GEMEENSKAPSDIENSSENTRUM
BROOKLYN

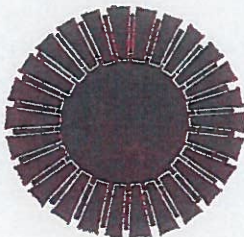
SUID-AFRIKAANSE POLISIEDIENS

is registered as a

Professional Planner

In terms of the Planning Profession Act, 2002 and is authorised
to act as such in accordance with the said Act and the Rules
prescribed thereunder.

Issued under the Seal of the Council



REGISTRATION NUMBER: A/2446/2016

CHAIRPERSON

REGISTRAR

08/02/2017

DATE



UNIVERSITY OF CAPE TOWN

Faculty of Humanities:
Centre for Film & Media Studies

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NAAM IN DRIKSKRIE
NAME IN PRINT

This is to certify that

Sanell Venter

successfully completed the
10-week short course in

FOUNDATIONS OF GRAPHIC DESIGN

June - September 2013

[Signature]
Head of Department

[Signature]
Course Instructor



COMPANY PROFILE

Prepared by: Enterprises University of Pretoria (Pty) Ltd
Prepared for: SALGA
Closing Date: 20 August 2021 @11:00
CSD Reg. no: MAAA0031035

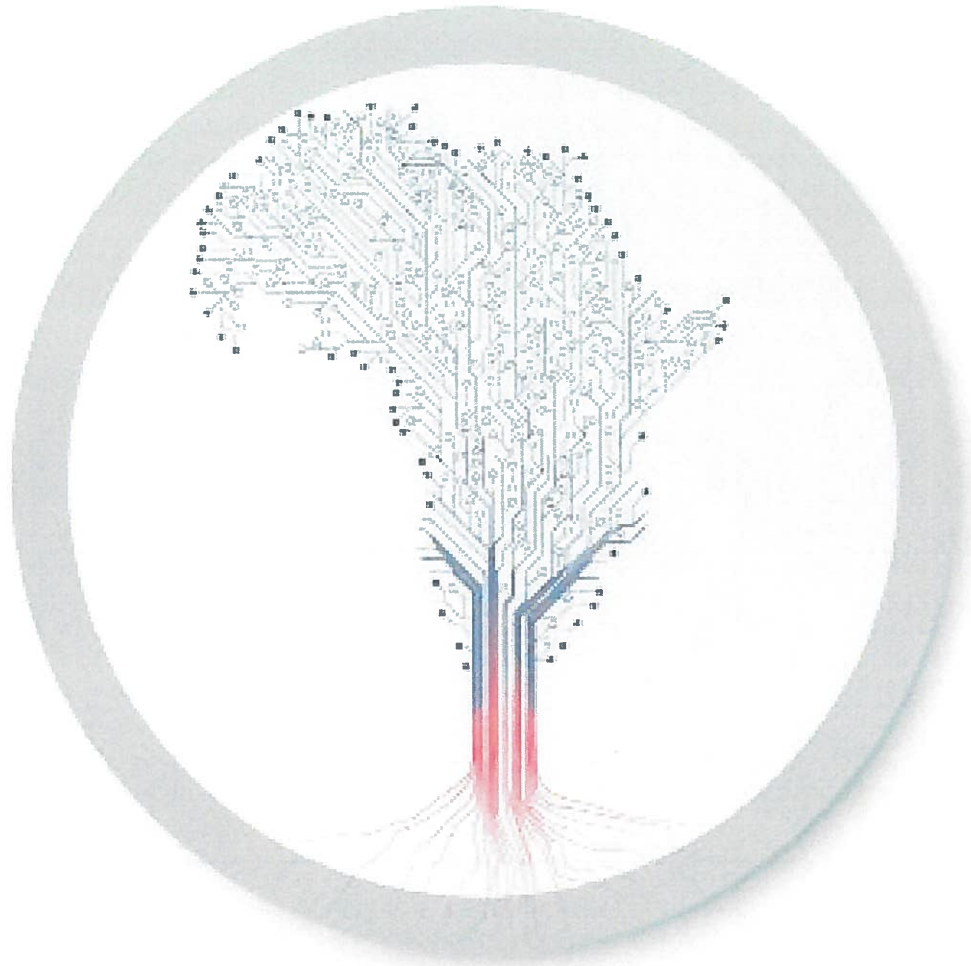
Shifting knowledge to insight



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YUNIBESITHI YA PRETORIA

enterprises.up.ac.za

16. COMPANY PROFILE



COMPANY PROFILE

Shifting knowledge to insight

OUR STORY

In 2000, the University of Pretoria established two campus entities following a decision to develop a formal structure to organise its interactions with the private and public sectors. These two entities – Business Enterprises at University of Pretoria (Pty) Ltd and Continuing Education at University of Pretoria Trust – ensured that the University's external research and professional skills development activities could be managed to generate additional income for the University and its personnel.

Enterprises at University of Pretoria Trust was founded in 2008, and became operational as the official corporate holding entity for the Group. The year 2016 marks the consolidation of the three entities into one company – Enterprises University of Pretoria (Pty) Ltd.

WITH US



Enterprises University of Pretoria



Enterprises University of Pretoria



@Enterprises_UP



Enterprises University of Pretoria



Enterprises_UP

OUR BRAND

PROMISE

In a world where knowledge and innovation often cause disruption and uncertainty, we will be the enterprising partner and brand of choice to lead clients who seek navigational direction.

© Copyright Enterprises University of Pretoria

CORPORATE FOCUS

The future is not a straight line from the past. It involves significant and substantial change and needs to do so if we are to respond to the significant shifts occurring in society, the environment and the global economy.

Emerging technologies, especially artificial intelligence (AI), 3D printing, robotics, genomics and new material technologies, will reshape many industries, from financial services, retail and transportation, to construction and education.

As a means of contributing to the overall growth of the global market and anticipating future shifts in the way we do business, Enterprises UP provides research and advisory services, as well as specialised training programmes and short courses for skills development, for critical insights to both our clients and individuals in South Africa and beyond.

VISION

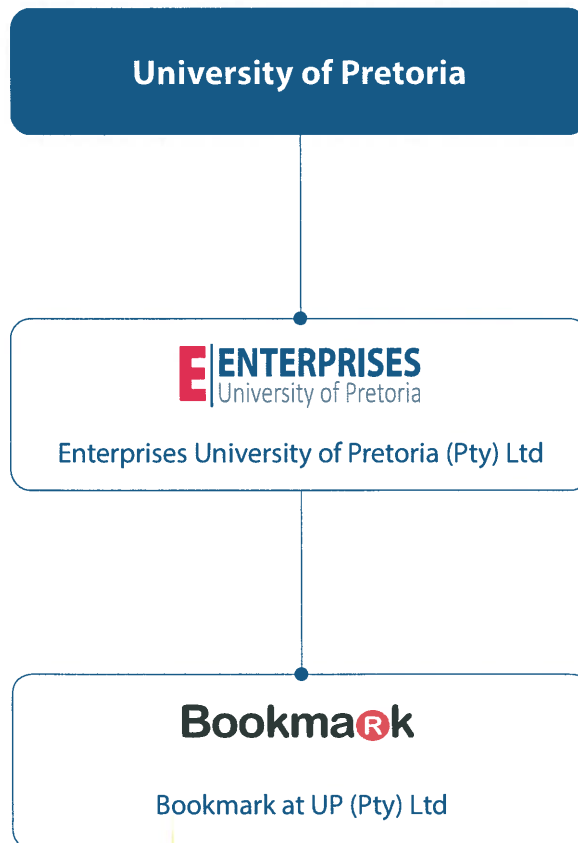
AND

VALUES

Our vision is to be the training and research partner of choice by translating the quality, relevance and impact of the academic and research-intensive outputs of the University of Pretoria into an all-inclusive solution for our clients.

We have created a hub for the development, implementation, management and governance of the business activities of the University. Our mission is to respond to each opportunity with a bold joint enterprise, while providing access to a multidisciplinary range of training and research skills.

- » **We cherish** our partnership with the University of Pretoria.
- » **We believe** that our Training Solutions and Research Solutions can re-energise organisations by creating vision, certainty and strategic intent.
- » **We foster** an enterprise-led approach to bringing relevant and sustainable solutions to our clients and we commit ourselves to the task of contributing to organisational excellence.
- » **We recognise** that we must offer solutions that contribute to employment, development and economic growth in South Africa.



WHY PARTNER WITH US

What better way to remain on top of global changes in every walk of life and industry than through a partnership with a leading research and training provider that is backed by a solutions-driven approach and experts from the University of Pretoria. We ensure that organisations increase productivity and enhance service excellence while continuously engaging in groundbreaking knowledge transfer in an ever-changing world by always shifting knowledge to insight.



A single point of entry for all Training Solutions and Research Solutions.



UNIVERSITEIT VAN PRETORIA
UNIVERSITY OF PRETORIA
YUNIBESITHI YA PRETORIA

Access to all knowledge outputs from the University of Pretoria.



Innovative solutions for targeted training and critical business insight.



An extensive international footprint spanning six continents.



Draw from leading industry experts and South Africa's finest academics.



Personalised services to achieve unique business and professional development goals.

Our solutions present a multifaceted value proposal to any organisation or professional, providing practical outcomes aligned with organisational objectives, personal growth and skills development goals – either as a combination of **Research Solutions** and **Training Solutions** or as distinct solutions.

RESEARCH SOLUTIONS

RESEARCH THAT

RESOLVES INDUSTRY CHALLENGES

WITH SCIENTIFIC EVIDENCE

Research Solutions facilitates the execution of research and advisory projects – delivering business insights informed by scientific evidence – and showcases market relevance that is aligned with organisational and industry needs. On average, we complete 300 projects per annum for a client base that spans across all industries in the private sector and all spheres of government, locally and internationally with over 40 areas of expertise.

TRAINING SOLUTIONS



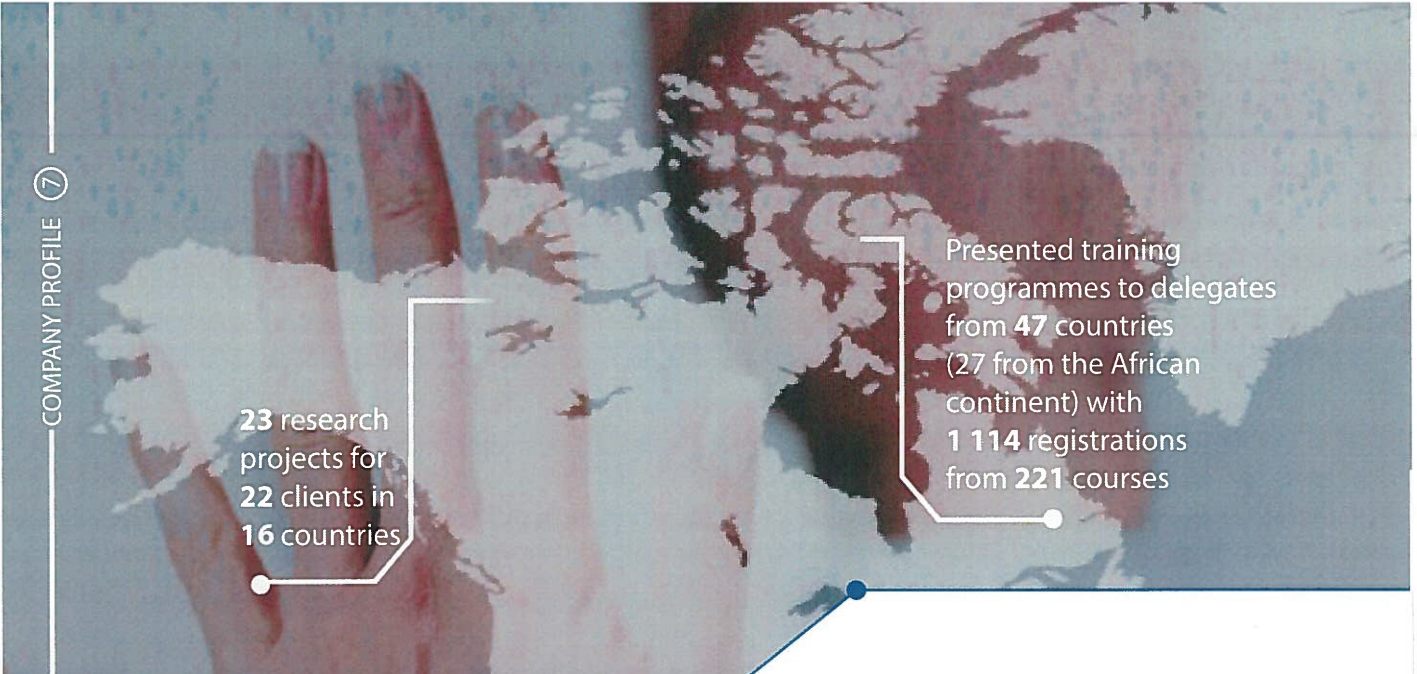
THE FUTURE IS

COMING AND IT'S

NOT WAITING FOR YOU

Upskill, empower and grow your organisation with Enterprises UP's training solutions. In times of constant and accelerated change, organisations must prepare for the future workforce and workplace. Offering a wide variety of courses over 140 disciplines of the nine faculties accredited by the University of Pretoria, our educational programmes have the power to change their world and future-proof your company.

We offer the best training and professional development solutions to organisations and individuals through career-focused short courses that include scheduled courses throughout the year, Continued Professional Development (CPD) courses, online and blended learning interventions and customised corporate Training Solutions.



23 research projects for 22 clients in 16 countries

Presented training programmes to delegates from 47 countries (27 from the African continent) with 1 114 registrations from 221 courses

INTERNATIONAL FOOTPRINT

In pursuit of international markets for the extension of our business activities and services across the world, a proactive approach has been adopted in acquiring new business partnerships on the African continent (and beyond) for the successful execution of various training and research projects.

In 2019, our international activities included conducting 23 research projects for 22 clients in 16 countries. The international projects were conducted for countries like Japan, USA, UK, Germany, Botswana, and Mozambique and diverse in areas such as clinical drug trials, seawall surveillance, tyre testing and forensic toxicology testing.

Training programmes were also presented to delegates from 47 countries (27 from the African continent) with 1 114 registrations from 221 courses. Various in-house courses were facilitated as far as Malawi, Congo, Mozambique, Swaziland and Lesotho.

We are registered with both international and locally recognised professional bodies to ensure that many of our thought courses and advisory services are aligned to global industry best practices and to aid delegates in maintaining their professional status across the board.

CORPORATE SOCIAL INVESTMENT

We have embarked on various unique organisational responsibility programmes to establish industry-orientated relationships between small, medium and micro-enterprises (SMMEs), larger corporate/private sector entities and unemployed individuals in an effort to back sustainable entrepreneurship, social investment and community revitalisation in South Africa.

Our enterprise and supplier development (ESD) initiatives are involved in developing entrepreneurs and adding value to their community networks, while demonstrating an interrelationship-driven process towards pragmatic B-BBEE and community upliftment solutions. We continue to invest in the empowerment of SMMEs on an annual basis through strategic ESD interventions that are aimed at improving and growing start-up companies and employees.

Supporting community leaders

In 2019, the South African Creative Industries Incubator (SACII), in collaboration with Enterprises UP and the Department of Small Business Development, successfully presented the Entrepreneurship for the Creative Industries short course at Museum Africa in Newtown, Johannesburg. The course was developed in such a way that it assisted the delegates from the early conceptualisation stage, to then register and start their ventures, develop or grow their networks and sustain their various undertakings. With the skills attained, the 30 delegates- 'artrepreneurs' (artists who are entrepreneurs) - were able to present their ventures from areas such as Devon, Soweto, Krugersdorp and Braamfontein.



Delegates attending the Entrepreneurship for the Creative Industries short course

CORPORATE SOCIAL INVESTMENT

Supporting community leaders

The University of Pretoria Campus Tours (UPCT) Team, which has been in business for 17 years received new branded uniform from Enterprises UP. UPCT presents educational tours on campus to foreign dignitaries, prospective students, new university staff, international visitors and the public.

Since their inception 17 years ago, 2020, saw the UPCT extend their offering to tailored virtual tours – University of Pretoria Virtual Campus Tours – Interactive (UPVCT – Interactive). The tours use an online platform to take guests on an interactive tour of the university campus grounds from the safety of their homes.

Mainly managed by students from the Heritage and Cultural Tourism Honours Programme as a vital practical component of their degree, UPCT presents students with an opportunity to gain practical experience while acquiring workplace skills, including experience in research, marketing, finances, management and tour guiding. The tours are presented on the Hatfield campus and are delivered in a passionate, enthusiastic, informative and entertaining way for visitors.

Assisting Graduates Get Ready For The World Of Work

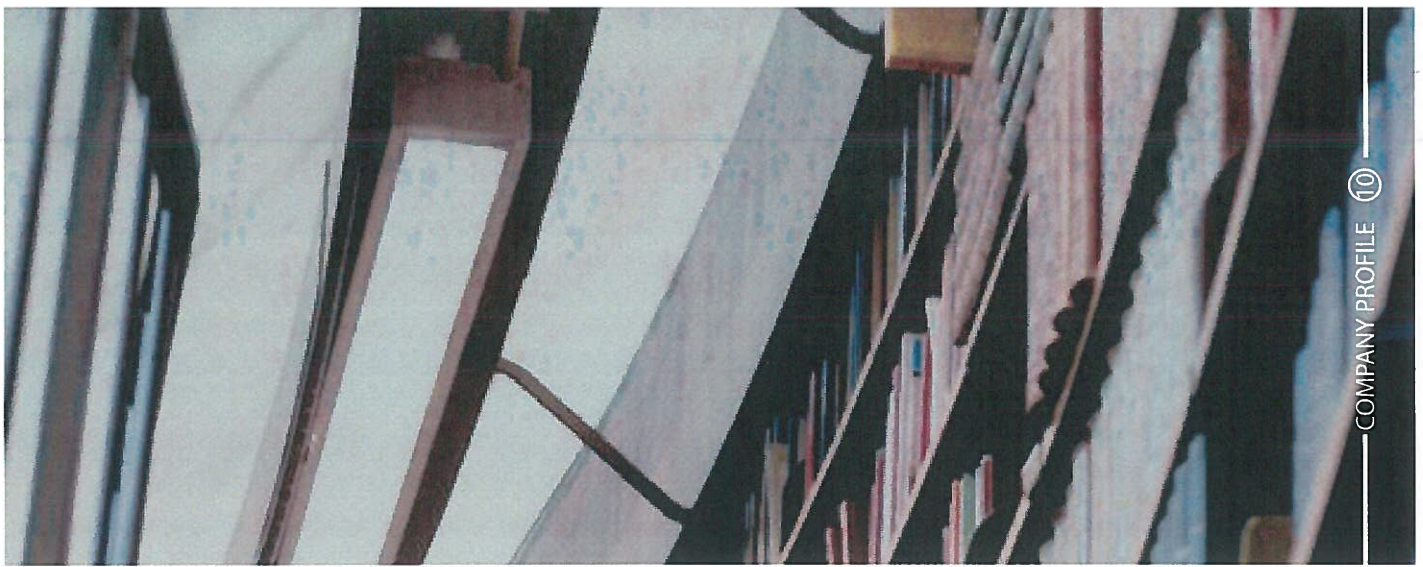
Enterprises University of Pretoria in collaboration with the Career Services at the University of Pretoria launched a ready-for-work initiative, specifically designed to equip students and graduates with the requisite skills and attributes to help them integrate into the world of work more easily.

In addition to being ready for formal employment, entrepreneurship and the concept of self-employment are promoted by providing students free access to the online module in Entrepreneurship. During 2019, 331 students actively participated in the Entrepreneurship module as part of the Ready for Work (R4W) Programme and attained skills knowledge that will not only enhance their professional and personal profile but also assist them in making a meaningful contribution to the workforce, their community and the economy while becoming successful in their chosen careers.

Contributing 67 Minutes To Good Hope Community Organisation

On Mandela Day 2019 representatives from Enterprises UP spent their 67 minutes at Good Hope Community Organisation, delivering some much-needed supplies including toiletry, blankets and non-perishable supplies. The generous Enterprises UP employees collectively donated supplies to the shelter that currently houses 47 children, manned by a staff of 10. The donations received through the public go a long way in ensuring better service delivery for the residents.



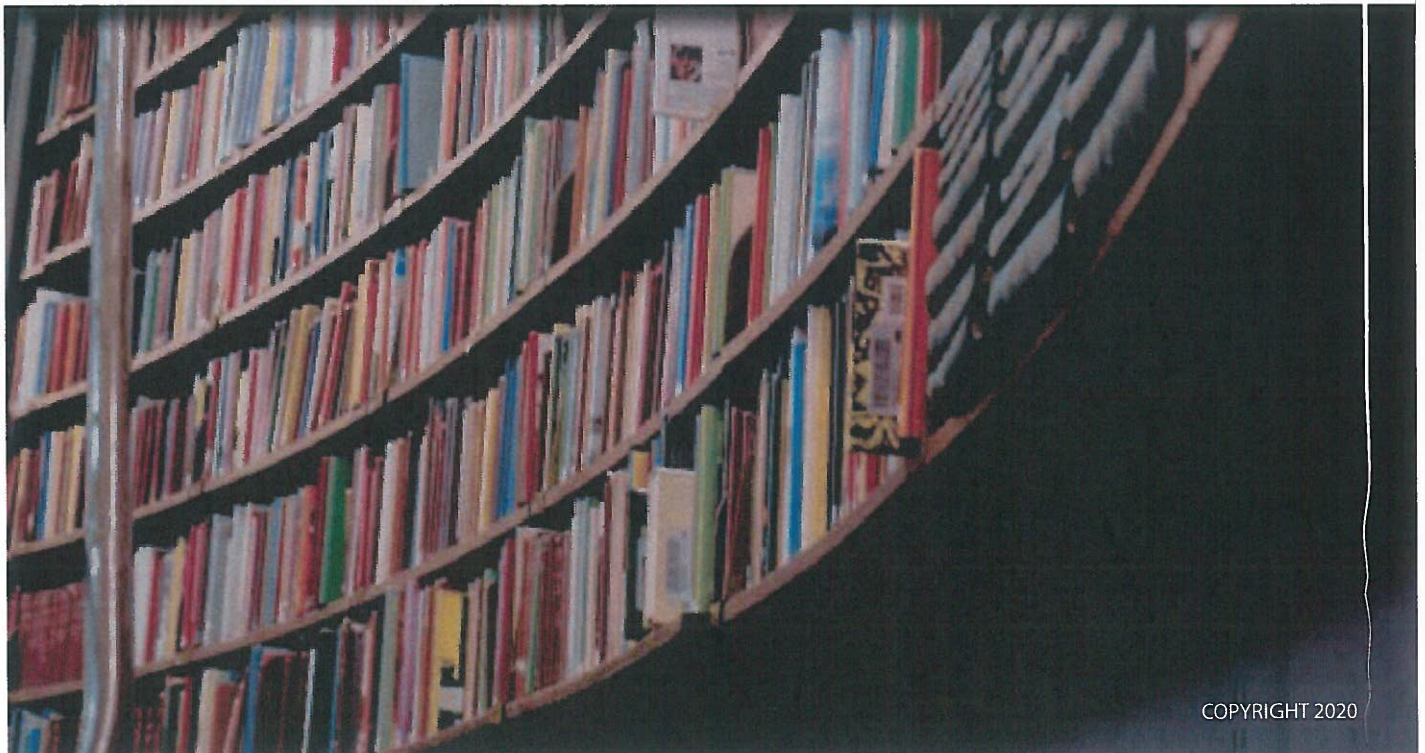


VENTURES

The utilisation of opportunities afforded by the substantial market that the University of Pretoria provides in the form of staff, students and physical resources has led to the establishment of the following ventures:

Bookmark at UP (Pty) Ltd

Bookmark supplies the most comprehensive booklist required for an academic career and also provides leisure books, stationery and magazines to students, staff, academics and the general public. For more information visit www.bookmark.co.za.





Enterprise Building, 140 Lunnon Road, Hillcrest
Private Bag X41, Hatfield, 0028
+27 (0)12 434 2500
+27 (0)12 434 2505
info@enterprises.up.ac.za
www.enterprises.up.ac.za

www.enterprises.up.ac.za

Shifting knowledge to insight



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CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0031035	South African company/CC registration number	1999/018455/07
Is supplier active?	Yes	Have Bank Account	Yes
Allow associates?	Yes	Total annual turnover	More than R50 million
Supplier type	CIPC Company	Financial year start date	01 Jan 2017 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	25 Aug 1999 00:00:00:000
Legal name	ENTERPRISES UNIVERSITY OF PRETORIA	Created by	scm@enterprises.up.ac.za
Identification type	South African Company/Close Corporation Registration Number	Created date	15 Feb 2016 12:10:24:000
Government breakdown	Private Companies (Pty) (Ltd)	Edit by	scm@enterprises.up.ac.za
Business status	In Business	Edit date	24 May 2022 08:00:27:507
Country of origin	South Africa	Restricted Supplier	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Professional, scientific and technical activities		
Division	Scientific research and development	% share of annual turnover	45.00

INDUSTRY CLASSIFICATION 2

Main group	Education		
		Core industry	Education
Division	Education	% share of annual turnover	55.00

SUPPLIER CONTACT INFORMATION

CONTACT 1





CSD REGISTRATION REPORT

Contact type	Finance	Fax number	012 434 2505
Is this your preferred Contact?	No	Website address	www.enterprises.up.ac.za
Name(s)	Kalushi	Do you want this contact to also be a CSD user ?	No
Surname	Molefe	Created by	scm@enterprises.up.ac.za
Identification type	South African Identification Number	Created date	02 Feb 2016 11:56:35:000
Prefer communication via email	Yes	Edit by	scm@enterprises.up.ac.za
Email address	kalushi.molefe@enterprises.up.ac.za	Edit date	06 Apr 2021 13:28:00:237
Telephone number	012 434 2343		
Cellphone number	000 000 0000		

CONTACT 2

Contact type	Sales	Cellphone number	079 393 5647
Is this your preferred Contact?	No	Fax number	012 434 2500
Name(s)	Henry Johannes Dawid	Website address	www.enterprises.up.ac.za
Surname	Karow	Do you want this contact to also be a CSD user ?	No
Identification type	South African Identification Number	Created by	scm@enterprises.up.ac.za
Prefer communication via email	Yes	Created date	02 Feb 2016 12:00:00:000
Email address	henry.karow@enterprises.up.ac.za	Edit by	scm@enterprises.up.ac.za
Telephone number	012 434 2567	Edit date	13 Dec 2021 08:01:08:987

CONTACT 3

Contact type	Sales	Cellphone number	0826773015
Is this your preferred Contact?	No	Fax number	0866623490
Name(s)	Elmar	Website address	www.enterprises.up.ac.za
Surname	De Wet	Do you want this contact to also be a CSD user ?	No
Identification type	South African Identification Number	Created by	scm@enterprises.up.ac.za





CSD REGISTRATION REPORT

Prefer communication via email	Yes	Created date	02 Feb 2016 12:35:16:000
Email address	elmar.dewet@enterprises.up.ac.za	Edit by	scm@enterprises.up.ac.za
Telephone number	0124342353	Edit date	02 Feb 2016 12:35:16:000

CONTACT 4

Contact type	Bid Office	Prefer communication via postal	Yes
Is this your preferred Contact?	Yes	Prefer communication via sms	Yes
Name(s)	Hazel	Prefer communication via telephone	Yes
Surname	Nkosi	Email address	scm@enterprises.up.ac.za
Identification type	South African Identification Number	Telephone number	012 434 2348
Prefer communication via cellphone	Yes	Cellphone number	063 182 9209
Prefer communication via email	Yes	Fax number	012 434 2505
Prefer communication via fax	Yes	Website address	www.enterprises.up.ac.za
		Do you want this contact to also be a CSD user ?	No
		Created by	scm@enterprises.up.ac.za
		Created date	02 Feb 2016 12:37:26:000
		Edit by	scm@enterprises.up.ac.za
		Edit date	13 Dec 2021 07:58:51:157

CONTACT 5

Contact type	Administration	Cellphone number	000 000 0000
Is this your preferred Contact?	No	Fax number	012 434 2505
Name(s)	Hazel	Do you want this contact to also be a CSD user ?	Yes
Surname	Nkosi	Created by	scm@enterprises.up.ac.za
Identification type	Foreign Identification Number	Created date	01 Feb 2016 16:55:28:000
Prefer communication via email	Yes	Edit by	scm@enterprises.up.ac.za





CSD REGISTRATION REPORT

Email address	scm@enterprises.up.ac.za	Edit date	18 Feb 2021 11:57:46:013
Telephone number	012 434 2500		

CONTACT 6

Contact type	Administration	Cellphone number	000 000 0000
Is this your preferred Contact?	No	Do you want this contact to also be a CSD user ?	Yes
Name(s)	Katlego	Created by	scm@enterprises.up.ac.za
Surname	Mofokeng	Created date	01 Feb 2016 16:55:28:000
Identification type	Foreign Passport Number	Edit by	scm@enterprises.up.ac.za
Prefer communication via email	Yes	Edit date	18 Feb 2021 11:57:46:013
Email address	scm@enterprises.up.ac.za		
Telephone number	012 434 2500		

CONTACT 7

Contact type	Administration	Cellphone number	000 000 0000
Is this your preferred Contact?	No	Fax number	012 434 2505
Name(s)	Samantha	Website address	www.enterprises.up.ac.za
Surname	Moller	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	scm@enterprises.up.ac.za
Prefer communication via email	Yes	Created date	02 Feb 2016 12:37:26:000
Email address	samantha.moller@enterprises.up.ac.za	Edit by	scm@enterprises.up.ac.za
Telephone number	012 434 2229	Edit date	09 Dec 2021 09:24:14:990

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	No	Postal code	0028
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CSD REGISTRATION REPORT

Address line 1	Private Bag X41	Ward Number	56
Address line 2	Hatfield	Country	South Africa
Suburb	Hatfield	This address S/A payment	Yes
Province	Gauteng	Created by	scm@enterprises.up.ac.za
Municipality	City of Tshwane	Created date	15 Feb 2016 12:12:58:353
City	Pretoria	Edit by	scm@enterprises.up.ac.za
		Edit date	15 Feb 2016 12:12:58:353

ADDRESS 2

Is this a preferred address?	Yes	Ward Number	56
Address line 1	Enterprise Building	Country	South Africa
Address line 2	140 Lunnon Road, Hillcrest	This address S/A delivery	Yes
Suburb	Hillcrest	Created by	scm@enterprises.up.ac.za
Province	Gauteng	Created date	15 Feb 2016 12:12:58:000
Municipality	City of Tshwane	Edit by	scm@enterprises.up.ac.za
City	Pretoria	Edit date	14 Sep 2016 12:13:48:153
Postal code	0083		

ADDRESS 3

Is this a preferred address?	No	Ward Number	56
Address line 1	Private Bag X41	Country	South Africa
Address line 2	Hatfield	This address S/A payment	Yes
Suburb	Hatfield	Created by	scm@enterprises.up.ac.za
Province	Gauteng	Created date	15 Feb 2016 12:15:49:010
Municipality	City of Tshwane	Edit by	scm@enterprises.up.ac.za
City	Pretoria	Edit date	15 Feb 2016 12:15:49:010
Postal code	0028		

SUPPLIER BANK ACCOUNT





CSD REGISTRATION REPORT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	scm@enterprises.up.ac.za
Bank	ABSA BANK LIMITED	Created date	02 Feb 2016 12:42:04:000
Branch number	632005	Edit by	scm@enterprises.up.ac.za
Branch name	ABSA ELECTRONIC SETTLEMENT CNT	Edit date	15 Feb 2016 12:15:48:840
Account number	4087823354	Bank Verification Status	Verification Succeeded
Account holder	Enterprises University of Pretoria (Pty) Ltd	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	02 Feb 2016 12:42:04:000	Is this a Shared Funding Account	No

TAX INFORMATION

Income tax number	9302018602	Would you like to receive notifications?	Yes
VAT number	4250184803	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	Yes	Created by	scm@enterprises.up.ac.za
PAYE number	7350734564	Created date	15 Feb 2016 12:10:24:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	12 Jul 2022 11:37:00:000	Edit date	24 May 2022 08:00:27:000

B-BEEE INFORMATION

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	DVS Services (Pty) Ltd
Sector charter	Other	% Owned by black people	0.00
Subsector charter	NOT APPLICABLE	% Owned by black people who are women	0.00
B-BBEE certificate number	DVS/1121/G135 R1	% Owned by black people who are youth	0.00





CSD REGISTRATION REPORT

B-BBEE certificate issue date	24 Nov 2021 00:00:00:000	% Owned by black people with disabilities	0.00
B-BBEE certificate issue expiry date	23 Nov 2022 00:00:00:000	% Owned by black who are unemployed	0.00
B-BBEE status level of contributor	Level 8 Contributor	% Owned by black people who are military veteran	0.00
B-BBEE procurement recognition	10%	% Owned by black people living in rural or underdeveloped areas	0.00
Value adding supplier or empowering supplier	Yes	Verification Status	Manual Verification Required
Skills Development Score	15.88	Created by	scm@enterprises.up.ac.za
Socio-Economic Development Score	5.00	Created date	14 Sep 2016 12:13:48:187
Management Control Score	10.53	Edit by	scm@enterprises.up.ac.za
Enterprise Supplier Development Score	30.28	Edit date	09 Dec 2021 09:24:15:180
Total Score	61.69	Status	Active

OWNERSHIP INFORMATION

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
ENTERPRISES UNIVERSITY OF PRETORIA			N/A	N/A	100.00%	N/A	N/A	N/A	N/A	N/A
Total					100.00%					

OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON B-BEEE CERTIFICATE

Enterprise type	GEN
B-BBEE Status level of contributor	Level 8 Contributor
Owned by black people	0.00
Owned by black people who are youth	0.00
Owned by black people who are women	0.00





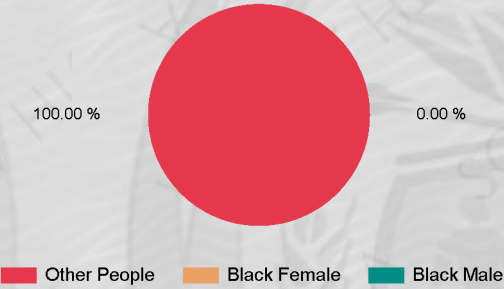
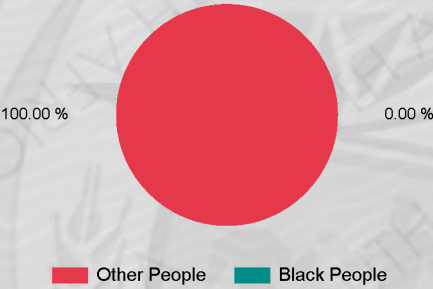
CSD REGISTRATION REPORT

Owned by black people with disabilities
Owned by black people who are military veterans
Owned by black people living in rural or undeveloped areas
Owned by black people living in townships
Owned by black people that is unemployed

0.00
0.00
0.00
0.00
0.00

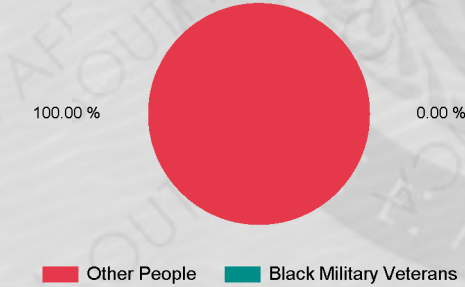
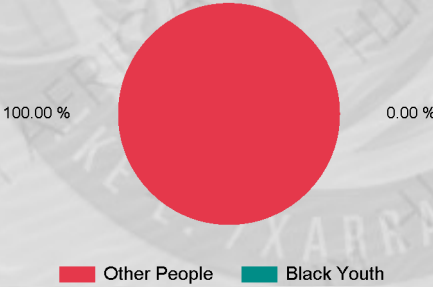
People % Ownership

Gender % Ownership



Youth % Ownership

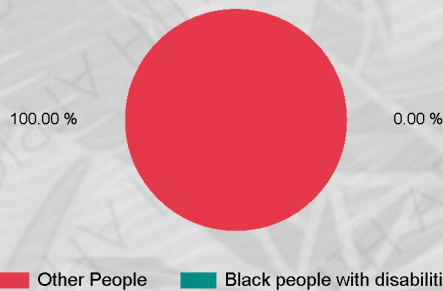
Military Veteran % Ownership



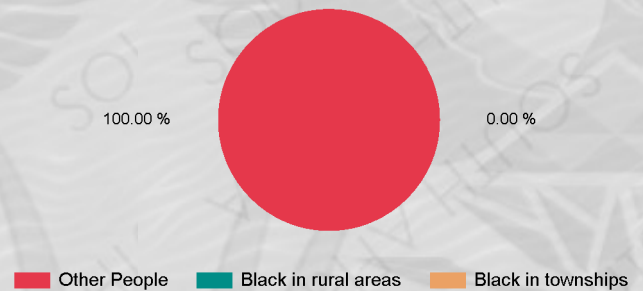


CSD REGISTRATION REPORT

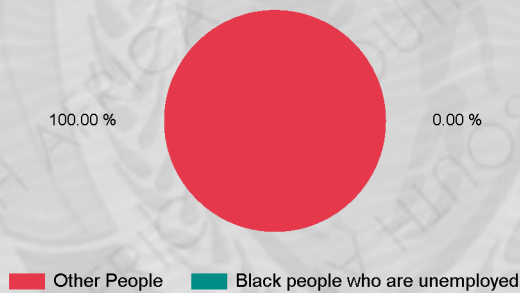
Disabled % Ownership



Living Area % Ownership



Unemployed % Ownership



DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director	Owner	No
Director status	Active	Created by	scm@enterprises.up.ac.za
Name(s)	CAROLINA	Created date	20 Nov 2017 08:30:23:000
Surname	KOORNHOF	Edit by	csd.reverifybatch@treasury.gov.za
Country	South Africa	Edit date	29 Apr 2022 15:36:08:000
Identification type	South African Identification Number	Restricted Supplier	No
South African identification number	5901120097088	Restriction Last Verification Date	12 Jul 2022 11:37:03:247





CSD REGISTRATION REPORT

Work permit	0000000	Government Employee	No
Appointment date	01 Jul 2011 00:00:00:000	Government Employee Last Verification Date	12 Jul 2022 11:37:02:010
Email address	SCM@enterprises.up.ac.za	SA identification number Verified	Yes
Cellphone number	076 374 6244	SA identification number verification date	12 Jul 2022 11:37:02:633
		Companies involved in	MAAA0000370; MAAA0001090; MAAA0001208; MAAA0016227; MAAA0086635; MAAA0130979...

DIRECTOR/MEMBER 2

Director type	Director	Owner	No
Director status	Active	Created by	scm@enterprises.up.ac.za
Name(s)	NORMAN THOMAS FRANCIS	Created date	28 Mar 2017 15:05:24:000
Surname	DUNCAN	Edit by	csd.reverifybatch@treasury.gov.za
Country	South Africa	Edit date	29 Apr 2022 15:36:07:000
Identification type	South African Identification Number	Restricted Supplier	No
South African identification number	5708055107083	Restriction Last Verification Date	12 Jul 2022 11:37:03:260
Work permit	0000000	Government Employee	No
Appointment date	01 Jan 2016 00:00:00:000	Government Employee Last Verification Date	12 Jul 2022 11:37:02:023
Email address	SCM@enterprises.up.ac.za	SA identification number Verified	Yes
Cellphone number	076 374 6244	SA identification number verification date	12 Jul 2022 11:37:02:823
		Companies involved in	MAAA0086635; MAAA0133486; MAAA1111118;

DIRECTOR/MEMBER 3

Director type	Director	Created by	csd.reverifybatch@treasury.gov.za
Director status	Active	Created date	09 Sep 2020 11:05:17:000
Name(s)	MARGRET RAVIRO	Edit by	csd.reverifybatch@treasury.gov.za
Surname	MABUGU	Edit date	29 Apr 2022 15:36:08:000
Country	South Africa	Restricted Supplier	No





CSD REGISTRATION REPORT

Identification type	South African Identification Number	Restriction Last Verification Date	12 Jul 2022 11:37:03:260
South African identification number	6608310260181	Government Employee	No
Work permit	0000000	Government Employee Last Verification Date	12 Jul 2022 11:37:02:057
Appointment date	13 Aug 2020 00:00:00:000	SA identification number Verified	Yes
Email address	SCM@enterprises.up.ac.za	SA identification number verification date	12 Jul 2022 11:37:02:993
Owner	No	Companies involved in	MAAA0602317;
DIRECTOR/MEMBER 4			
Director type	Director	Created date	29 Apr 2022 15:36:07:000
Director status	Active	Edit by	csd.reverifybatch@treasury.gov.za
Name(s)	BODHASWAR TIKANATH JUGPERSHAD	Edit date	29 Apr 2022 15:36:07:000
Surname	MAHARAJ	Restricted Supplier	No
Country	South Africa	Restriction Last Verification Date	12 Jul 2022 11:37:03:277
Identification type	South African Identification Number	Government Employee	No
South African identification number	6207275170087	Government Employee Last Verification Date	12 Jul 2022 11:37:02:103
Work permit	0000000	SA identification number Verified	Yes
Appointment date	01 Apr 2022 00:00:00:000	SA identification number verification date	12 Jul 2022 11:37:03:043
Owner	No	Companies involved in	MAAA0384246; MAAA0586709;
Created by	csd.reverifybatch@treasury.gov.za		
DIRECTOR/MEMBER 5			
Director type	Director	Created date	29 Apr 2022 15:36:08:000
Director status	Active	Edit by	csd.reverifybatch@treasury.gov.za
Name(s)	ELMAR	Edit date	29 Apr 2022 15:36:08:000
Surname	DE WET	Restricted Supplier	No
Country	South Africa	Restriction Last Verification Date	12 Jul 2022 11:37:03:277
Identification type	South African Identification Number	Government Employee	No





CSD REGISTRATION REPORT

South African identification number	6504295053081	Government Employee Last Verification Date	12 Jul 2022 11:37:02:120
Work permit	0000000	SA identification number Verified	Yes
Appointment date	01 Apr 2022 00:00:00:000	SA identification number verification date	12 Jul 2022 11:37:03:183
Owner	No	Companies involved in	MAAA0586709;
Created by	csd.reverifybatch@treasury.gov.za		

OTHER OWNERS 1

CSD supplier number	MAAA0031035	Created by	scm@enterprises.up.ac.za
Legal name	ENTERPRISES UNIVERSITY OF PRETORIA	Created date	28 Mar 2017 14:44:47:873
Ownership %	100.00%	Edit by	scm@enterprises.up.ac.za
Ownership status	Active	Edit date	13 Dec 2021 09:26:48:983

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

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BBBEE

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CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0371362	South African company/CC registration number	2002/031754/08
Is supplier active?	Yes	Have Bank Account	Yes
Supplier type	CIPC Company	Total annual turnover	More than R50 million
Supplier sub-type	Non Profit Company	Financial year start date	01 Jul 2016 00:00:00:000
Legal name	SOUTH AFRICAN CITIES NETWORK	Registration date	18 Dec 2002 00:00:00:000
Trading name	South African Cities Network	Created by	lebomabala121@gmail.com
Identification type	South African Company/Close Corporation Registration Number	Created date	21 Nov 2016 14:07:39:000
Government breakdown	Non Profit Company	Edit by	csd.reverifybatch@treasury.gov.za
Business status	In Business	Edit date	04 Jan 2022 02:27:47:167
Country of origin	South Africa	Restricted Supplier	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Administrative and support activities	Core industry	Office administrative, office support and other business support activities
Division	Office administrative, office support and other business support activities	% share of annual turnover	60.00

INDUSTRY CLASSIFICATION 2

Main group	Other service activities		
Division	Activities of membership organizations	% share of annual turnover	40.00

SUPPLIER CONTACT INFORMATION





CSD REGISTRATION REPORT

CONTACT 1

Contact type	Administration,Bid Office	Cellphone number	074 676 5068
Is this your preferred Contact?	Yes	Fax number	0114035230
Name(s)	Lebohang	Website address	www.sacities.net
Surname	Mabala	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	lebomabala121@gmail.com
Prefer communication via email	Yes	Created date	21 Nov 2016 14:07:39:917
Email address	lebo@sacities.net	Edit by	lebomabala121@gmail.com
Telephone number	0114076717	Edit date	02 Feb 2018 13:21:05:260

CONTACT 2

Contact type	Finance	Cellphone number	072 746 8313
Is this your preferred Contact?	No	Fax number	0114035230
Name(s)	Yolisa	Website address	www.sacities.net
Surname	Dambuza	Do you want this contact to also be a CSD user ?	No
Identification type	South African Identification Number	Created by	lebomabala121@gmail.com
Prefer communication via sms	Yes	Created date	21 Nov 2016 14:07:39:930
Email address	yolisa@sacities.net	Edit by	lebomabala121@gmail.com
Telephone number	0114076472	Edit date	02 Feb 2018 13:21:05:277

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Postal code	2017
Address line 1	158 Civic Boulevard	Ward Number	67
Address line 2	Braamfotein	Country	South Africa
Suburb	Johannesburg SP	This address S/A delivery	Yes





CSD REGISTRATION REPORT

Province	Gauteng	This address S/A payment	Yes
Municipality	City of Johannesburg	Created by	lebomabala121@gmail.com
City	Johannesburg	Created date	03 Oct 2016 11:40:07:000
		Edit by	lebomabala121@gmail.com
		Edit date	21 Nov 2016 14:07:39:883

ADDRESS 2

Is this a preferred address?	No	Ward Number	54
Address line 1	P O BOX 32160	Country	South Africa
Address line 2	Braamfontein	Created by	lebomabala121@gmail.com
Suburb	City of Johannesburg NU	Created date	21 Nov 2016 13:33:21:000
Province	Gauteng	Edit by	lebomabala121@gmail.com
Municipality	City of Johannesburg	Edit date	21 Nov 2016 14:07:39:917
City	City of Johannesburg NU		
Postal code	2017		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	lebomabala121@gmail.com
Bank	NEDBANK LIMITED	Created date	06 Dec 2016 13:57:41:000
Branch number	198765	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	NEDBANK SOUTH AFRICA	Edit date	08 Dec 2016 09:03:56:203
Account number	1979424179	Bank Verification Status	Verification Succeeded
Account holder	SOUTH AFRICAN CITIES NETWORK	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	03 Oct 2016 11:43:26:000	Is this a Shared Funding Account	No





CSD REGISTRATION REPORT

TAX INFORMATION

Income tax number	9194482155	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	No	Created by	lebomabala121@gmail.com
PAYE number	7660749419	Created date	29 Nov 2016 11:59:36:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifypatch@treasury.gov.za
Last validation date	12 Jul 2022 11:39:00:000	Edit date	15 Jul 2021 18:29:45:000
Would you like to receive notifications?	Yes		

B-BEEE INFORMATION

Certificate type	None		
Created by	lebomabala121@gmail.com	Edit by	lebomabala121@gmail.com
Created date	21 Nov 2016 14:07:42:973	Edit date	02 Feb 2018 13:21:08:047

OWNERSHIP INFORMATION

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
South African Cities Network			N/A	N/A	100.00%	N/A	N/A	N/A	N/A	N/A
Total					100.00%					





CSD REGISTRATION REPORT

OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON B-BEE CERTIFICATE

Enterprise type	GEN
B-BBEE Status level of contributor	TBC
Owned by black people	TBC
Owned by black people who are youth	TBC
Owned by black people who are women	TBC
Owned by black people with disabilities	TBC
Owned by black people who are military veterans	TBC
Owned by black people living in rural or undeveloped areas	TBC
Owned by black people living in townships	TBC
Owned by black people that is unemployed	TBC

DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director	Owner	No
Director status	Active	Created by	lebomabala121@gmail.com
Name(s)	SITHOLE MABI MANGALISO	Created date	02 Feb 2018 13:16:40:000
Surname	MBANGA	Edit by	csd.reverifybatch@treasury.gov.za
Country	South Africa	Edit date	04 Jan 2022 02:27:45:000
Identification type	South African Identification Number	Restricted Supplier	No
South African identification number	7103045428088	Restriction Last Verification Date	12 Jul 2022 11:39:19:430
Work permit	0000000	Government Employee	No
Appointment date	18 Aug 2004 00:00:00:000	Government Employee Last Verification Date	12 Jul 2022 11:39:18:437
Email address	info@sacities.net	SA identification number Verified	Yes
Cellphone number	074 676 5068	SA identification number verification date	12 Jul 2022 11:39:18:690
		Companies involved in	MAAA0384366; MAAA0467458;





CSD REGISTRATION REPORT

DIRECTOR/MEMBER 2

Director type	Director	Created date	10 Feb 2020 02:29:05:000
Director status	Active	Edit by	csd.reverifybatch@treasury.gov.za
Name(s)	NONTANDO CHRISTINE ZINTLE	Edit date	04 Jan 2022 02:27:46:000
Surname	NGAMLANA	Restricted Supplier	No
Country	South Africa	Restriction Last Verification Date	12 Jul 2022 11:39:19:443
Identification type	South African Identification Number	Government Employee	No
South African identification number	7912200438082	Government Employee Last Verification Date	12 Jul 2022 11:39:18:437
Work permit	0000000	SA identification number Verified	Yes
Appointment date	14 Jun 2019 00:00:00:000	SA identification number verification date	12 Jul 2022 11:39:18:800
Owner	No	Companies involved in	MAAA0362223; MAAA0468732;
Created by	csd.reverifybatch@treasury.gov.za		

DIRECTOR/MEMBER 3

Director type	Director	Created date	10 Feb 2020 02:29:05:000
Director status	Active	Edit by	csd.reverifybatch@treasury.gov.za
Name(s)	MODJADJI MELIDAH	Edit date	04 Jan 2022 02:27:46:000
Surname	MALAHLELA	Restricted Supplier	No
Country	South Africa	Restriction Last Verification Date	12 Jul 2022 11:39:19:443
Identification type	South African Identification Number	Government Employee	Yes
South African identification number	7112300271083	Department	Limpopo:Co-operative Governance, Human Settlements and Traditional Affairs;
Work permit	0000000	Government Employee Last Verification Date	12 Jul 2022 11:39:18:453
Appointment date	14 Jun 2019 00:00:00:000	SA identification number Verified	Yes
Owner	No	SA identification number verification date	12 Jul 2022 11:39:18:910
Created by	csd.reverifybatch@treasury.gov.za		

DIRECTOR/MEMBER 4





CSD REGISTRATION REPORT

Director type	Director	Created by	csd.reverifybatch@treasury.gov.za
Director status	Active	Created date	10 Feb 2020 02:29:05:000
Name(s)	ASHRAF MOHAMED	Edit by	csd.reverifybatch@treasury.gov.za
Surname	ADAM	Edit date	04 Jan 2022 02:27:47:000
Country	South Africa	Restricted Supplier	No
Identification type	South African Identification Number	Restriction Last Verification Date	12 Jul 2022 11:39:19:460
South African identification number	6309155832081	Government Employee	No
Work permit	0000000	Government Employee Last Verification Date	12 Jul 2022 11:39:18:453
Appointment date	14 Jun 2019 00:00:00:000	SA identification number Verified	Yes
Owner	No	SA identification number verification date	12 Jul 2022 11:39:19:113

DIRECTOR/MEMBER 5

Director type	Director	Created by	csd.reverifybatch@treasury.gov.za
Director status	Active	Created date	10 Feb 2020 02:29:05:000
Name(s)	BLANCHE YOLISA	Edit by	csd.reverifybatch@treasury.gov.za
Surname	KANI	Edit date	04 Jan 2022 02:27:45:000
Country	South Africa	Restricted Supplier	No
Identification type	South African Identification Number	Restriction Last Verification Date	12 Jul 2022 11:39:19:477
South African identification number	7509120309086	Government Employee	No
Work permit	0000000	Government Employee Last Verification Date	12 Jul 2022 11:39:18:467
Appointment date	14 Jun 2019 00:00:00:000	SA identification number Verified	Yes
Owner	No	SA identification number verification date	12 Jul 2022 11:39:19:350
		Companies involved in	MAAA0527824; MAAA0629836;

OTHER OWNERS 1

Legal name	South African Cities Network	Created date	02 Feb 2018 13:21:08:013
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CSD REGISTRATION REPORT

Ownership %	100.00%	Edit by	lebomabala121@gmail.com
Ownership status	Active	Edit date	02 Feb 2018 13:21:08:013
Created by	lebomabala121@gmail.com		

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

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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

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CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

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). It is the responsibility of an organ of state supply chain practitioner to obtain supporting documentation to verify the identity and legitimacy of this supplier.

Supplier number	MAAA0009215	Country of origin	South Africa
Is supplier active?	Yes	Have Bank Account	Yes
Supplier type	State Owned Entity	Created by	jchiba@uj.ac.za
Supplier sub-type	Tertiary Institution	Created date	17 May 2016 19:09:49:000
Legal name	University of Johannesburg - Centre for Social Development in Africa	Edit by	csd.datafix@treasury.gov.za
Identification type	Organ Of State ID Number	Edit date	28 Apr 2022 09:11:12:393
Government breakdown	University of Johannesburg - Centre for Social Development in Africa	Restricted Supplier	No

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration,Bid Office	Cellphone number	0822556618
Is this your preferred Contact?	Yes	Do you want this contact to also be a CSD user ?	Yes
Name(s)	Jenita	Created by	jchiba@uj.ac.za
Surname	Chiba	Created date	17 May 2016 19:09:50:443
Identification type	South African Identification Number	Edit by	jchiba@uj.ac.za
Prefer communication via email	Yes	Edit date	17 May 2016 19:09:50:443
Email address	jchiba@uj.ac.za		

CONTACT 2

Contact type	Administration	Telephone number	0115591904
Is this your preferred Contact?	No	Cellphone number	0846174486
Name(s)	Tessa	Do you want this contact to also be a CSD user ?	Yes





CSD REGISTRATION REPORT

Surname	Hochfeld	Created by	jchiba@uj.ac.za
Identification type	South African Identification Number	Created date	17 May 2016 19:09:50:570
Prefer communication via email	Yes	Edit by	jchiba@uj.ac.za
Email address	tessah@uj.ac.za	Edit date	17 May 2016 19:09:50:570

SUPPLIER ADDRESS INFORMATION

ADDRESS 1			
Is this a preferred address?	Yes	Postal code	2006
Address line 1	P O Box 524	Country	South Africa
Address line 2	Auckland Park	Created by	jchiba@uj.ac.za
Suburb	Auckland Park	Created date	03 Nov 2015 13:11:39:000
Province	Gauteng	Edit by	jchiba@uj.ac.za
Municipality	City of Johannesburg	Edit date	17 May 2016 19:09:50:257
City	Johannesburg		
ADDRESS 2			
Is this a preferred address?	No	Postal code	2092
Address line 1	House 9 Research Village	Country	South Africa
Address line 2	Bunting Road Campus	This address S/A delivery	Yes
Suburb	Auckland Park	Created by	jchiba@uj.ac.za
Province	Gauteng	Created date	03 Nov 2015 13:42:30:000
Municipality	City of Johannesburg	Edit by	jchiba@uj.ac.za
City	Johannesburg	Edit date	17 May 2016 19:09:50:320

SUPPLIER BANK ACCOUNT

The "Bank Verification Status" field indicates that the bank account details submitted by the supplier exist at the bank and that the bank account details are valid. However, as this supplier does not have an identifying number (like a South African ID number, or Company Registration number, or NPO number or Trust number) linked to their bank account details at their respective bank, the CSD system cannot electronically verify that the bank account belongs to the specific supplier. The supply chain practitioner is therefore responsible to obtain supporting documentation to verify that this bank account belongs to this supplier.





CSD REGISTRATION REPORT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	jchiba@uj.ac.za
Bank	NEDBANK LIMITED	Created date	17 May 2016 19:09:50:147
Branch number	145405	Edit by	jchiba@uj.ac.za
Branch name	CORPORATE CLIENT SERVICES JHB	Edit date	17 May 2016 19:09:50:147
Account number	1454094206	Bank Verification Status	Verification Succeeded
Account holder	University of Johannesburg	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	No
Active start date	03 Nov 2015 13:15:23:000	Is this a Shared Funding Account	No

TAX INFORMATION

The "Overall Tax Status" field indicates the compliance status of the tax information submitted. However, as this supplier does not have an identifying number (like a South African ID number, or Company Registration number, or NPO number or Trust number) linked to their tax details at SARS, the CSD system cannot electronically verify that the tax reference numbers belongs to the specific supplier. The supply chain practitioner is therefore responsible to obtain supporting documentation to verify that the tax reference numbers belongs to this supplier.

Income tax number	9668031157	Overall Tax Status	Tax Compliant
VAT number	4900127681	Created by	jchiba@uj.ac.za
Is this supplier a VAT vendor?	Yes	Created date	17 May 2016 19:09:49:000
PAYE number	7080754312	Edit by	csd.reverifybatch@treasury.gov.za
Are you Registered with SARS?	Yes	Edit date	28 Apr 2022 09:11:12:000
Last validation date	12 Jul 2022 11:53:00:000		





CSD REGISTRATION REPORT

DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director	Created date	03 Nov 2015 13:27:26:000
Director status	Active	Edit by	jchiba@uj.ac.za
Name(s)	Leila	Edit date	03 Nov 2015 13:39:30:000
Surname	Patel	Restricted Supplier	No
Country	South Africa	Restriction Last Verification Date	12 Jul 2022 11:52:41:763
Identification type	South African Identification Number	Government Employee	No
South African identification number	5205220122089	Government Employee Last Verification Date	12 Jul 2022 11:52:40:183
Appointment date	01 Jan 2004 00:00:00:000	SA identification number Verified	Yes
Owner	No	SA identification number verification date	12 Jul 2022 11:52:41:683
Created by	jchiba@uj.ac.za		

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

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CIPC

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CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

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). It is the responsibility of an organ of state supply chain practitioner to obtain supporting documentation to verify the identity and legitimacy of this supplier.

Supplier number	MAAA0080068	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	More than R10 million and less than R50 million
Supplier type	State Owned Entity	Financial year start date	01 Jan 2017 00:00:00:000
Supplier sub-type	Tertiary Institution	Created by	careen.steenkamp@uct.ac.za
Legal name	University of Cape Town	Created date	19 May 2016 13:23:55:000
Trading name	University of Cape Town	Edit by	cobus.philander@uct.ac.za
Identification type	Organ Of State ID Number	Edit date	27 May 2022 07:21:41:447
Government breakdown	University of Cape Town	Restricted Supplier	No
Country of origin	South Africa		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Education		
		Core industry	Education
Division	Education	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office	Cellphone number	082 879 0949
Is this your preferred Contact?	No	Website address	www.uct.ac.za
Name(s)	Roy	Do you want this contact to also be a CSD user ?	Yes





CSD REGISTRATION REPORT

Surname	DHARAMDEV	Created by	caren.steenkamp@uct.ac.za
Identification type	South African Identification Number	Created date	16 Aug 2017 10:05:31:483
Prefer communication via email	Yes	Edit by	caren.steenkamp@uct.ac.za
Email address	roy.dharamdev@uct.ac.za	Edit date	16 Aug 2017 10:05:31:483
Telephone number	0216503751		

CONTACT 2

Contact type	Administration, Finance	Email address	cobus.philander@uct.ac.za
Is this your preferred Contact?	Yes	Telephone number	021 650 7939
Name(s)	University of Cape Town	Cellphone number	073 685 7298
Surname	University of Cape T	Website address	www.uct.ac.za
Identification type	South African Identification Number	Do you want this contact to also be a CSD user ?	Yes
Prefer communication via cellphone	Yes	Created by	caren.steenkamp@uct.ac.za
Prefer communication via email	Yes	Created date	21 Jan 2019 10:08:12:693
Prefer communication via sms	Yes	Edit by	csd.datafix@treasury.gov.za
Prefer communication via telephone	Yes	Edit date	21 Jan 2019 10:08:12:693

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Postal code	7701
Address line 1	Lovers Walk	Ward Number	57
Address line 2	Rondebosch	Country	South Africa
Suburb	Rondebosch	Created by	caren.steenkamp@uct.ac.za
Province	Western Cape	Created date	02 Mar 2016 13:19:55:000
Municipality	City of Cape Town	Edit by	caren.steenkamp@uct.ac.za
City	Cape Town	Edit date	16 Aug 2017 10:05:30:823





CSD REGISTRATION REPORT

ADDRESS 2

Is this a preferred address?	No	Postal code	7701
Address line 1	Private Bag X 3	Ward Number	57
Address line 2	Rondebosch	Country	South Africa
Suburb	Rondebosch	Created by	caren.steenkamp@uct.ac.za
Province	Western Cape	Created date	08 Apr 2016 08:51:14:000
Municipality	City of Cape Town	Edit by	caren.steenkamp@uct.ac.za
City	Cape Town	Edit date	16 Aug 2017 10:05:30:823

SUPPLIER BANK ACCOUNT

The "Bank Verification Status" field indicates that the bank account details submitted by the supplier exist at the bank and that the bank account details are valid. However, as this supplier does not have an identifying number (like a South African ID number, or Company Registration number, or NPO number or Trust number) linked to their bank account details at their respective bank, the CSD system cannot electronically verify that the bank account belongs to the specific supplier. The supply chain practitioner is therefore responsible to obtain supporting documentation to verify that this bank account belongs to this supplier.

BANK ACCOUNT 1

Account type	Current Accounts	Created by	caren.steenkamp@uct.ac.za
Bank	STANDARD BANK OF SOUTH AFRICA	Created date	19 May 2016 13:23:56:203
Branch number	051001	Edit by	caren.steenkamp@uct.ac.za
Branch name	STANDARD BANK SOUTH AFRICA	Edit date	19 May 2016 13:23:56:203
Account number	071503854	Bank Verification Status	Verification Succeeded
Account holder	University of Cape Town	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	No
Active start date	02 Mar 2016 13:21:23:000	Is this a Shared Funding Account	No





CSD REGISTRATION REPORT

TAX INFORMATION

The "Overall Tax Status" field indicates the compliance status of the tax information submitted. However, as this supplier does not have an identifying number (like a South African ID number, or Company Registration number, or NPO number or Trust number) linked to their tax details at SARS, the CSD system cannot electronically verify that the tax reference numbers belongs to the specific supplier. The supply chain practitioner is therefore responsible to obtain supporting documentation to verify that the tax reference numbers belongs to this supplier.

Income tax number	9045478147	Would you like to receive notifications?	Yes
VAT number	4540125707	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	Yes	Created by	cobus.philander@uct.ac.za
PAYE number	7870704204	Created date	19 May 2016 13:23:55:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	12 Jul 2022 12:08:00:000	Edit date	27 May 2022 07:21:41:000

B-BBEE INFORMATION

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	Moore Stephens BEE Services (Pty)Ltd
Sector charter	Other	% Owned by black people	0.00
Subsector charter	NOT APPLICABLE	% Owned by black people who are women	0.00
B-BBEE certificate number	GEN/S02/26/11/2019	% Owned by black people who are youth	0.00
B-BBEE certificate issue date	25 Nov 2020 00:00:00:000	% Owned by black people with disabilities	0.00
B-BBEE certificate issue expiry date	23 Nov 2021 00:00:00:000	% Owned by black who are unemployed	0.00
B-BBEE status level of contributor	Level 4 Contributor	% Owned by black people who are military veteran	0.00
B-BBEE procurement recognition	100%	% Owned by black people living in rural or underdeveloped areas	0.00





CSD REGISTRATION REPORT

Value adding supplier or empowering supplier	Yes	Verification Status	Manual Verification Required
Skills Development Score	13.21	Created by	careen.steenkamp@uct.ac.za
Socio-Economic Development Score	5.00	Created date	19 May 2016 13:24:00:377
Management Control Score	14.66	Edit by	csd.reverifybatch@treasury.gov.za
Enterprise Supplier Development Score	49.70	Edit date	23 Nov 2021 00:00:08:727
Total Score	82.57	Status	Expired

DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Manager	Created date	06 Apr 2016 09:09:23:000
Director status	Active	Edit by	careen.steenkamp@uct.ac.za
Name(s)	Rohithall	Edit date	06 Apr 2016 09:09:23:000
Surname	Dharamdev	Restricted Supplier	No
Country	South Africa	Restriction Last Verification Date	12 Jul 2022 12:08:02:540
Identification type	South African Identification Number	Government Employee	No
South African identification number	6708225200080	Government Employee Last Verification Date	12 Jul 2022 12:08:02:400
Appointment date	01 Jan 2012 00:00:00:000	SA identification number Verified	Yes
Owner	No	SA identification number verification date	12 Jul 2022 12:08:02:510
Created by	careen.steenkamp@uct.ac.za		





CSD REGISTRATION REPORT

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Tips and Frequently Asked Questions (FAQ)

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CSD REGISTRATION REPORT





CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0006504	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	More than R10 million and less than R50 million
Supplier type	CIPC Company	Financial year start date	01 Mar 2021 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	02 Oct 2001 00:00:00:000
Legal name	DNA ECONOMICS	Created by	mosa.mothoa@dnaeconomics.com
Identification type	South African Company/Close Corporation Registration Number	Created date	19 Oct 2015 13:13:54:000
Government breakdown	Private Companies (Pty) (Ltd)	Edit by	mosa.mothoa@dnaeconomics.com
Business status	In Business	Edit date	18 Mar 2022 00:00:00:000
Country of origin	South Africa	Restricted Supplier	No
South African company/CC registration number	2001/023453/07		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1			
Main group	Professional, scientific and technical activities	Core industry	Other professional, scientific and technical activities
Division	Other professional, scientific and technical activities	% share of annual turnover	51.00
Division	Scientific research and development	% share of annual turnover	49.00

SUPPLIER CONTACT INFORMATION

CONTACT 1			
Contact type	Administration,Bid Office	Do you want this contact to also be a CSD user ?	Yes
Is this your preferred Contact?	Yes	Created by	daleen.nieuwoudt@dnaeconomics.com





CSD REGISTRATION REPORT

Name(s)	Daleen	Created date	19 Oct 2015 12:38:21:000
Surname	Nieuwoudt	Edit by	daleen.nieuwoudt@dnaeconomics.com
Identification type	South African Identification Number	Edit date	19 Oct 2015 12:38:21:000
Prefer communication via email	Yes		
Email address	daleen.nieuwoudt@dnaeconomics.com		
Cellphone number	0716731494		

CONTACT 2

Contact type	Sales	Telephone number	0123620024
Is this your preferred Contact?	No	Cellphone number	0828858895
Name(s)	Matthew	Fax number	0123620210
Surname	Stern	Website address	http://www.dnaeconomics.com
Identification type	South African Identification Number	Do you want this contact to also be a CSD user ?	Yes
Prefer communication via email	Yes	Created by	daleen.nieuwoudt@dnaeconomics.com
Email address	matthew.stern@dnaeconomics.com	Created date	19 Oct 2015 12:44:51:000
		Edit by	daleen.nieuwoudt@dnaeconomics.com
		Edit date	19 Oct 2015 12:44:51:000

CONTACT 3

Contact type	Finance	Cellphone number	0792637348
Is this your preferred Contact?	No	Fax number	0123620210
Name(s)	Mosa	Website address	www.dnaeconomics.com
Surname	Mothoa	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	daleen.nieuwoudt@dnaeconomics.com
Prefer communication via email	Yes	Created date	30 Jun 2016 16:57:28:920





CSD REGISTRATION REPORT

Email address	mosa.mothoa@dnaeconomics.com	Edit by	daleen.nieuwoudt@dnaeconomics.com
Telephone number	0123620024	Edit date	30 Jun 2016 16:57:28:920

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Postal code	0181
Address line 1	Block B, Ground Floor Waterkloof Office Park	Country	South Africa
Address line 2	469 Julius Jeppe Street, Waterkloof, Pretoria	This address S/A postal	Yes
Suburb	Waterkloof	This address S/A payment	Yes
Province	Gauteng	Created by	daleen.nieuwoudt@dnaeconomics.com
Municipality	City of Tshwane	Created date	19 Oct 2015 13:13:54:863
City	Pretoria	Edit by	mosa.mothoa@dnaeconomics.com
		Edit date	22 Sep 2021 16:29:48:927

ADDRESS 2

Is this a preferred address?	No	Postal code	0145
Address line 1	PO Box 95838	Country	South Africa
Address line 2	Waterkloof	Created by	daleen.nieuwoudt@dnaeconomics.com
Suburb	Waterkloof	Created date	19 Oct 2015 13:13:54:877
Province	Gauteng	Edit by	daleen.nieuwoudt@dnaeconomics.com
Municipality	City of Tshwane	Edit date	19 Oct 2015 13:13:54:877
City	Pretoria		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1





CSD REGISTRATION REPORT

Account type	Current Accounts	Created by	daleen.nieuwoudt@dnaeconomics.co m
Bank	STANDARD BANK OF SOUTH AFRICA	Created date	25 Oct 2016 09:30:40:000
Branch number	011245	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	BROOKLYN	Edit date	27 Oct 2016 08:01:22:093
Account number	220056986	Bank Verification Status	Verification Succeeded
Account holder	DNA ECONOMICS (PTY) LTD	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	19 Oct 2015 12:49:53:000	Is this a Shared Funding Account	No

TAX INFORMATION

Income tax number	9823076147	Would you like to receive notifications?	Yes
VAT number	4480204041	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	Yes	Created by	mosa.mothoa@dnaeconomics.com
PAYE number	7870754878	Created date	09 Sep 2016 10:23:41:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	12 Jul 2022 12:09:00:000	Edit date	01 Jul 2021 09:48:37:000

B-BEE INFORMATION

Are you an empowering supplier	Yes	B-BBEE Procurement Recognition	125%
% Owned by black people	52.04	Accept and understand the content of the affidavit	Yes
% Owned by black people who are women	10.60	Commissioner of Oath	MIA HANSEN
% Owned by black people who are youth	1.54	Date affidavit signed by commissioner of oath	14 Oct 2021 00:00:00:000





CSD REGISTRATION REPORT

% Owned by black people with disabilities	0.00	Affidavit expiry date	13 Oct 2022 00:00:00:000
% Owned by black who are unemployed	0.00	Created by	daleen.nieuwoudt@dnaeconomics.com
% Owned by black people who are military veteran	0.00	Created date	30 Jun 2016 16:57:29:013
% Owned by black people living in rural or underdeveloped areas	0.00	Edit by	mosa.mothoa@dnaeconomics.com
Status	Active	Edit date	20 Oct 2021 16:51:30:570
B-BBEE Status Level Of Contributor	Level 2 Contributor	Verification Status	Manual Verification Required

OWNERSHIP INFORMATION

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
MATTHEW SIMON STERN	7011255002081	Yes	White	Male	30.10%	No	No	No		
ELIAS MASILELA	6404275915088	Yes	Black African	Male	19.03%	No	No	No		
BRENT CLOETE	7902145010088	Yes	White	Male	7.96%	No	No	No		
YASH RAMKOLOWAN	8208265096082	Yes	Indian	Male	6.92%	No	No	No		
ZULAIKHA BREY	8506280198084	Yes	Indian	Female	1.04%	No	No	No		
FOUCHE HENDRIK JOHANNES VENTER	8505295128086	Yes	White	Male	1.04%	No	No	No		
ALTERNATIVE PROSPERITY BEE INVESTMENTS			N/A	N/A	29.41%	N/A	N/A	N/A	N/A	N/A
BUMA INVESTMENT HOLDING			N/A	N/A	4.50%	N/A	N/A	N/A	N/A	N/A
Total					100.00%					

OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON B-BEEE CERTIFICATE

Enterprise type	QSE
B-BBEE Status level of contributor	Level 2 Contributor
Owned by black people	52.04





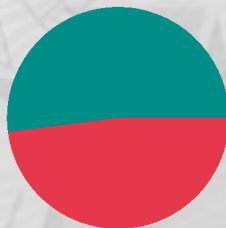
CSD REGISTRATION REPORT

Owned by black people who are youth
Owned by black people who are women
Owned by black people with disabilities
Owned by black people who are military veterans
Owned by black people living in rural or undeveloped areas
Owned by black people living in townships
Owned by black people that is unemployed

1.54
10.60
0.00
0.00
0.00
0.00
0.00

People % Ownership

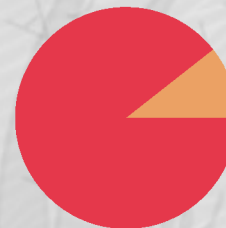
52.04 %



Other People Black People

Gender % Ownership

10.60 %



Other People Black Female Black Male

Youth % Ownership

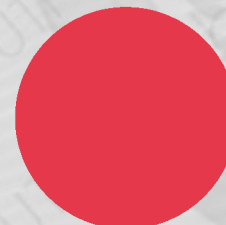
98.46 %



Other People Black Youth

Military Veteran % Ownership

100.00 %

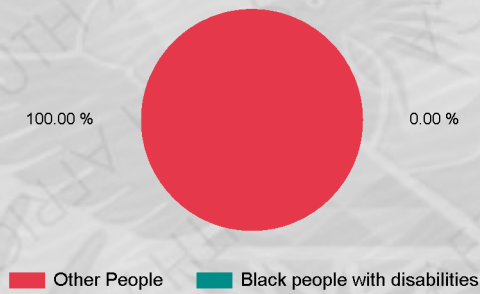


Other People Black Military Veterans

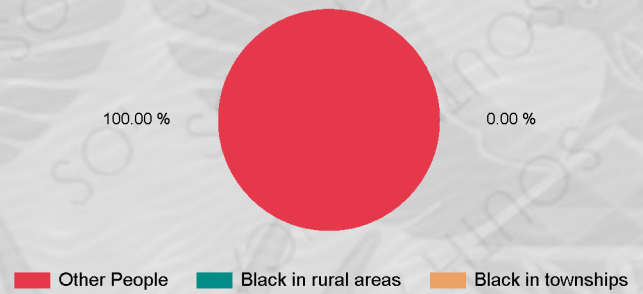


CSD REGISTRATION REPORT

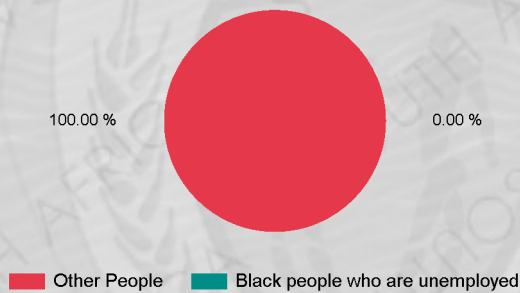
Disabled % Ownership



Living Area % Ownership



Unemployed % Ownership



DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director,Owner	Owner's gender	Male
Director status	Active	Owner youth	No
Name(s)	MATTHEW SIMON	Owner person with disabilities	No
Surname	STERN	Owner military veteran	No
Country	South Africa	Created by	daleen.nieuwoudt@dnaeconomics.com
Identification type	South African Identification Number	Created date	16 Mar 2017 14:39:53:000
South African identification number	7011255002081	Edit by	mosa.mothoa@dnaeconomics.com





CSD REGISTRATION REPORT

Work permit	0000000	Edit date	20 Oct 2021 16:50:39:000
Appointment date	22 Oct 2004 00:00:00:000	Restricted Supplier	No
Email address	matthew.stern@dnaeconomics.com	Restriction Last Verification Date	12 Jul 2022 12:09:30:463
Cellphone number	082 885 8895	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	12 Jul 2022 12:09:29:603
Ownership %	30.10%	SA identification number Verified	Yes
Living areas of owner	City of Tshwane, Waterkloof Ridge	SA identification number verification date	12 Jul 2022 12:09:29:790
Owner's ethnic group	White		
DIRECTOR/MEMBER 2			
Director type	Director,Owner	Owner's gender	Male
Director status	Active	Owner youth	No
Name(s)	ELIAS	Owner person with disabilities	No
Surname	MASILELA	Owner military veteran	No
Country	South Africa	Created by	daleen.nieuwoudt@dnaeconomics.com
Identification type	South African Identification Number	Created date	16 Mar 2017 14:41:19:000
South African identification number	6404275915088	Edit by	mosa.mothoa@dnaeconomics.com
Work permit	0000000	Edit date	20 Oct 2021 16:50:39:000
Appointment date	01 Jan 2008 00:00:00:000	Restricted Supplier	No
Email address	elias.masilela@dnaeconomics.com	Restriction Last Verification Date	12 Jul 2022 12:09:30:477
Cellphone number	082 465 7939	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	12 Jul 2022 12:09:29:617
Ownership %	19.03%	SA identification number Verified	Yes
Living areas of owner	City of Johannesburg, Fourways	SA identification number verification date	12 Jul 2022 12:09:29:883
Owner's ethnic group	Black African	Companies involved in	MAAA0088135; MAAA0099663; MAAA0153047; MAAA0249341; MAAA0312940; MAAA0677577...





CSD REGISTRATION REPORT

DIRECTOR/MEMBER 3

Director type	Director,Owner	Owner's gender	Male
Director status	Active	Owner youth	No
Name(s)	BRENT	Owner person with disabilities	No
Surname	CLOETE	Owner military veteran	No
Country	South Africa	Created by	daleen.nieuwoudt@dnaeconomics.com
Identification type	South African Identification Number	Created date	16 Mar 2017 14:46:16:000
South African identification number	7902145010088	Edit by	mosa.mothoa@dnaeconomics.com
Work permit	0000000	Edit date	20 Oct 2021 16:50:39:000
Appointment date	25 Oct 2016 00:00:00:000	Restricted Supplier	No
Email address	brent.cloete@dnaeconomics.com	Restriction Last Verification Date	12 Jul 2022 12:09:30:477
Cellphone number	084 987 4460	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	12 Jul 2022 12:09:29:617
Ownership %	7.96%	SA identification number Verified	Yes
Owner's ethnic group	White	SA identification number verification date	12 Jul 2022 12:09:29:993

DIRECTOR/MEMBER 4

Director type	Director,Owner	Owner's ethnic group	Indian
Director status	Active	Owner's gender	Male
Name(s)	YASH	Owner youth	No
Surname	RAMKOLOWAN	Owner person with disabilities	No
Country	South Africa	Owner military veteran	No
Identification type	South African Identification Number	Created by	daleen.nieuwoudt@dnaeconomics.com
South African identification number	8208265096082	Created date	06 Aug 2018 10:32:27:000
Work permit	0000000	Edit by	mosa.mothoa@dnaeconomics.com
Appointment date	20 Feb 2020 00:00:00:000	Edit date	20 Oct 2021 16:50:39:000
Email address	yash.ramkolowan@dnaeconomics.com	Restricted Supplier	No





CSD REGISTRATION REPORT

Cellphone number	082 448 1005	Restriction Last Verification Date	12 Jul 2022 12:09:30:493
Owner	Yes	Government Employee	No
Ownership %	6.92%	Government Employee Last Verification Date	12 Jul 2022 12:09:29:617
Living areas of owner	City of Tshwane, Clubview	SA identification number Verified	Yes

SA identification number verification date	12 Jul 2022 12:09:30:103
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DIRECTOR/MEMBER 5

Director type	Owner	Owner's gender	Female
Director status	Active	Owner youth	No
Name(s)	ZULAIKHA	Owner person with disabilities	No
Surname	BREY	Owner military veteran	No
Country	South Africa	Created by	mosa.mothoa@dnaeconomics.com
Identification type	South African Identification Number	Created date	12 Oct 2021 12:53:12:000
South African identification number	8506280198084	Edit by	mosa.mothoa@dnaeconomics.com
Appointment date	12 Oct 2021 00:00:00:000	Edit date	12 Oct 2021 12:53:12:000
Email address	zulaikha.brey@dnaeconomics.com	Restricted Supplier	No
Cellphone number	083 440 0234	Restriction Last Verification Date	12 Jul 2022 12:09:30:493
Owner	Yes	Government Employee	No
Ownership %	1.04%	Government Employee Last Verification Date	12 Jul 2022 12:09:29:633
Living areas of owner	City of Johannesburg, Wendywood	SA identification number Verified	Yes
Owner's ethnic group	Indian	SA identification number verification date	12 Jul 2022 12:09:30:243

DIRECTOR/MEMBER 6

Director type	Owner	Owner's gender	Male
Director status	Active	Owner youth	No
Name(s)	FOUCHE HENDRIK JOHANNES	Owner person with disabilities	No
Surname	VENTER	Owner military veteran	No





CSD REGISTRATION REPORT

Country	South Africa	Created by	mosa.mothoa@dnaeconomics.com
Identification type	South African Identification Number	Created date	12 Oct 2021 12:59:18:000
South African identification number	8505295128086	Edit by	mosa.mothoa@dnaeconomics.com
Appointment date	12 Oct 2021 00:00:00:000	Edit date	12 Oct 2021 12:59:18:000
Email address	fouche.venter@dnaeconomics.com	Restricted Supplier	No
Cellphone number	072 239 1946	Restriction Last Verification Date	12 Jul 2022 12:09:30:493
Owner	Yes	Government Employee	No
Ownership %	1.04%	Government Employee Last Verification Date	12 Jul 2022 12:09:29:633
Living areas of owner	City of Tshwane, Villieria	SA identification number Verified	Yes
Owner's ethnic group	White	SA identification number verification date	12 Jul 2022 12:09:30:430

OTHER OWNERS 1

CSD supplier number	MAAA0428080	Created by	daleen.nieuwoudt@dnaeconomics.com
Legal name	ALTERNATIVE PROSPERITY BEE INVESTMENTS	Created date	21 Aug 2018 09:21:15:520
Ownership %	29.41%	Edit by	mosa.mothoa@dnaeconomics.com
Ownership status	Active	Edit date	12 Oct 2021 13:09:33:967

OTHER OWNERS 2

Legal name	BUMA INVESTMENT HOLDING	Created date	12 Oct 2021 13:09:33:967
Ownership %	4.50%	Edit by	mosa.mothoa@dnaeconomics.com
Ownership status	Active	Edit date	20 Oct 2021 16:51:30:557
Created by	mosa.mothoa@dnaeconomics.com		

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CSD REGISTRATION REPORT

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CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0569191	South African company/CC registration number	2002/007758/08
Is supplier active?	Yes	Have Bank Account	Yes
Supplier type	CIPC Company	Total annual turnover	More than R10 million and less than R50 million
Supplier sub-type	Non Profit Company	Financial year start date	01 Jan 2018 00:00:00:000
Legal name	ICLEI - LOCAL GOVERNMENTS FOR SUSTAINABILITY - AFRICA	Registration date	05 Apr 2002 00:00:00:000
Trading name	ICLEI Africa	Created by	iclei-africa@iclei.org
Identification type	South African Company/Close Corporation Registration Number	Created date	25 Jan 2018 13:41:17:000
Government breakdown	Non Profit Company	Edit by	iclei-africa@iclei.org
Business status	In Business	Edit date	14 Sep 2021 15:38:37:143
Country of origin	South Africa	Restricted Supplier	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1			
Main group	Professional, scientific and technical activities	Core industry	Other professional, scientific and technical activities
Division	Other professional, scientific and technical activities	% share of annual turnover	90.00
INDUSTRY CLASSIFICATION 2			
Main group	Other service activities		
Division	Activities of membership organizations	% share of annual turnover	10.00

SUPPLIER CONTACT INFORMATION





CSD REGISTRATION REPORT

CONTACT 1

Contact type	Administration,Bid Office	Cellphone number	081 495 1020
Is this your preferred Contact?	Yes	Do you want this contact to also be a CSD user ?	Yes
Name(s)	Kobie	Created by	iclei-africa@iclei.org
Surname	Brand	Created date	25 Jan 2018 13:41:18:147
Identification type	South African Identification Number	Edit by	iclei-africa@iclei.org
Prefer communication via email	Yes	Edit date	25 Jan 2018 13:41:18:147
Email address	iclei-africa@iclei.org		

CONTACT 2

Contact type	Finance	Telephone number	0212020395
Is this your preferred Contact?	No	Cellphone number	081 495 1020
Name(s)	Stephanie Huguette	Do you want this contact to also be a CSD user ?	No
Surname	Babef	Created by	iclei-africa@iclei.org
Identification type	Foreign Passport Number	Created date	25 Jan 2018 13:41:18:147
Prefer communication via email	Yes	Edit by	iclei-africa@iclei.org
Email address	stephanie.babef@iclei.org	Edit date	25 Jan 2018 13:41:18:147

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Postal code	7441
Address line 1	Unit 1, 2nd Floor, South Park, Sable Park	Ward Number	55
Address line 2	14 Bridge Boulevard	Country	South Africa
Suburb	Century City	This address S/A delivery	Yes
Province	Western Cape	Created by	iclei-africa@iclei.org
Municipality	City of Cape Town	Created date	25 Jan 2018 13:41:18:130





CSD REGISTRATION REPORT

City	Milnerton	Edit by	iclei-africa@iclei.org
		Edit date	15 Aug 2019 07:50:34:833
ADDRESS 2			
Is this a preferred address?	No	Ward Number	10
Address line 1	PO Box 5319	Country	South Africa
Address line 2	Bellville Central, Bellville	This address S/A payment	Yes
Suburb	Bellville Central	Created by	iclei-africa@iclei.org
Province	Western Cape	Created date	25 Jan 2018 13:41:18:130
Municipality	City of Cape Town	Edit by	iclei-africa@iclei.org
City	Bellville	Edit date	25 Jan 2018 13:41:18:130
Postal code	7536		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1			
Account type	Current Accounts	Created date	25 Jan 2018 13:41:18:293
Bank	ABSA BANK LIMITED	Edit by	csd.safetynetbatchdownload@treasury.gov.za
Branch number	632005	Edit date	26 Jan 2018 13:00:18:677
Branch name	ABSA ELECTRONIC SETTLEMENT CNT	Bank Verification Status	Verification Succeeded
Account number	4071898806	Foreign Bank Account	No
Account holder	ICLEI-LOCAL GOVERNMENTS FOR SUSTAINABILITY-AFRICA NPC	Is the identifier linked at the bank	Yes
Is this a preferred account?	Yes	Is this a Shared Funding Account	No
Active start date	25 Jan 2018 13:19:08:000	Funding Partner(s)	
Created by	iclei-africa@iclei.org		





CSD REGISTRATION REPORT

TAX INFORMATION

Income tax number	9181513145	Would you like to receive notifications?	Yes
VAT number	4400266807	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	Yes	Created by	iclei-africa@iclei.org
PAYE number	7290745068	Created date	25 Jan 2018 13:41:18:310
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	12 Jul 2022 12:14:00:000	Edit date	25 Nov 2020 11:24:17:000

B-BEEE INFORMATION

Certificate type	None		
Created by	iclei-africa@iclei.org	Edit by	iclei-africa@iclei.org
Created date	25 Jan 2018 13:41:18:480	Edit date	01 Jul 2020 10:35:41:347

OWNERSHIP INFORMATION

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
KOBIE BRAND	6505230153084	Yes	White	Female	33.33%	No	No	No		
ROBERT ARIE KLEIN	6612165149085	Yes	White	Male	33.34%	No	No	No		
GINO JOZEF JOSEPHINE VAN BEGIN	EN253502	No	N/A	Male	33.33%	No	No	No		
Total					100.00%					



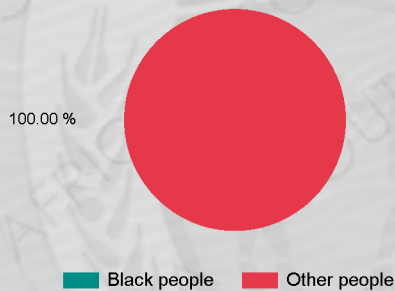


CSD REGISTRATION REPORT

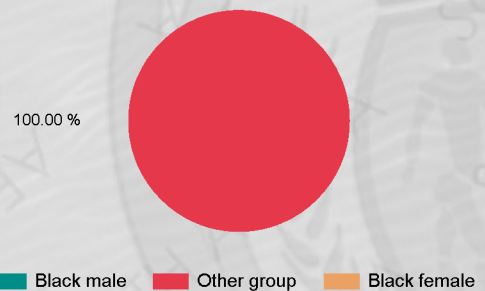
OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON OWNERSHIP

Enterprise type	QSE
B-BBEE status level of contributor	N/A
Owned by black people	0.00%
Owned by black people who are youth	0.00%
Owned by black people who are women	0.00%
Owned by black people with disabilities	0.00%
Owned by black people who are military veteran	0.00%
Owned by black people living in rural or underdeveloped areas	0.00%
Owned by black people living in townships	0.00%

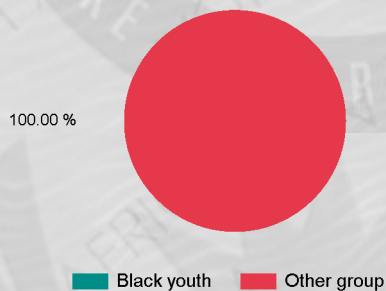
People % Ownership



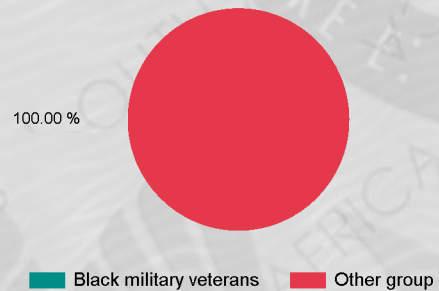
Gender % Ownership



Youth % Ownership



Military veteran % Ownership

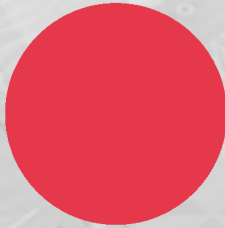




CSD REGISTRATION REPORT

Disabled % Ownership

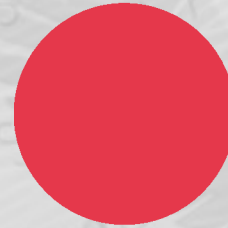
100.00 %



Black people with disabilities Other group

Living area % Ownership

100.00 %



Other areas Black in rural areas Black in townships

DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director, Owner
Director status	Active
Name(s)	KOBIE
Surname	BRAND
Country	South Africa
Identification type	South African Identification Number
South African identification number	6505230153084
Appointment date	11 Feb 2008 00:00:00:000
Email address	iclei-africa@iclei.org
Cellphone number	081 495 1020
Owner	Yes
Ownership %	33.33%
Living areas of owner	City of Cape Town, Stellenridge
Owner's ethnic group	White

Owner's gender	Female
Owner youth	No
Owner person with disabilities	No
Owner military veteran	No
Created by	iclei-africa@iclei.org
Created date	25 Jan 2018 12:47:08:000
Edit by	iclei-africa@iclei.org
Edit date	14 Sep 2021 15:36:53:000
Restricted Supplier	No
Restriction Last Verification Date	12 Jul 2022 12:14:09:473
Government Employee	No
Government Employee Last Verification Date	12 Jul 2022 12:14:08:990
SA identification number Verified	Yes
SA identification number verification date	12 Jul 2022 12:14:09:207
Companies involved in	MAAA0179556;





CSD REGISTRATION REPORT

DIRECTOR/MEMBER 2

Director type	Director, Owner	Owner's gender	Male
Director status	Active	Owner youth	No
Name(s)	ROBERT ARIE	Owner person with disabilities	No
Surname	KLEIN	Owner military veteran	No
Country	South Africa	Created by	iclei-africa@iclei.org
Identification type	South African Identification Number	Created date	25 Jan 2018 12:47:08:000
South African identification number	6612165149085	Edit by	iclei-africa@iclei.org
Appointment date	14 Jun 2012 00:00:00:000	Edit date	14 Sep 2021 15:37:47:000
Email address	iclei-africa@iclei.org	Restricted Supplier	No
Cellphone number	081 495 1020	Restriction Last Verification Date	12 Jul 2022 12:14:09:490
Owner	Yes	Government Employee	No
Ownership %	33.34%	Government Employee Last Verification Date	12 Jul 2022 12:14:09:003
Living areas of owner	City of Cape Town, Melkbosstrand SP	SA identification number Verified	Yes
Owner's ethnic group	White	SA identification number verification date	12 Jul 2022 12:14:09:363
		Companies involved in	MAAA0095603; MAAA0179556; MAAA0323922; MAAA0976605; MAAA1191553;

DIRECTOR/MEMBER 3

Director type	Director, Owner	Owner's ethnic group	White
Director status	Active	Owner's gender	Male
Name(s)	GINO JOZEF JOSEPHINE	Owner youth	No
Surname	VAN BEGIN	Owner person with disabilities	No
Country	South Africa	Owner military veteran	No
Identification type	Foreign Identification Number	Created by	csd.reverifibatch@treasury.gov.za
Foreign identification number	EN253502	Created date	21 Apr 2021 14:11:17:000
Work permit	0000000	Edit by	iclei-africa@iclei.org





CSD REGISTRATION REPORT

Appointment date	23 Jul 2014 00:00:00:000	Edit date	14 Sep 2021 15:38:23:000
Email address	iclei-africa@iclei.org	Restricted Supplier	No
Cellphone number	081 495 1020	Restriction Last Verification Date	12 Jul 2022 12:14:09:503
Owner	Yes	Government Employee	TBC (To be confirmed by an organ of state)
Ownership %	33.33%		
Living areas of owner	City of Cape Town, Century City		

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

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Bank

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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

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CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0029490	South African company/CC registration number	2015/022357/07
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 Apr 2018 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	23 Jan 2015 00:00:00:000
Legal name	IMI MAT	Created by	info@carlynro.co.za
Identification type	South African Company/Close Corporation Registration Number	Created date	10 Feb 2016 13:46:24:000
Government breakdown	Private Companies (Pty) (Ltd)	Edit by	info@carlynro.co.za
Business status	In Business	Edit date	12 Jul 2022 12:15:29:770
Country of origin	South Africa	Restricted Supplier	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Transportation and storage		
Division	Warehousing and support activities for transportation	% share of annual turnover	5.00

INDUSTRY CLASSIFICATION 2

Main group	Professional, scientific and technical activities		
Division	Activities of head offices; management consultancy activities	Core industry	Activities of head offices; management consultancy activities
Division	Architectural and engineering activities; technical testing and analysis	% share of annual turnover	50.00
Division	Other professional, scientific and technical activities	% share of annual turnover	20.00
		% share of annual turnover	10.00





CSD REGISTRATION REPORT

INDUSTRY CLASSIFICATION 3

Main group	Administrative and support activities		
Division	Employment activities	% share of annual turnover	10.00
Division	Services to buildings and landscape activities	% share of annual turnover	5.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration,Bid Office	Cellphone number	0798745960
Is this your preferred Contact?	Yes	Do you want this contact to also be a CSD user ?	Yes
Name(s)	Carol Lynette	Created by	info@carlynro.co.za
Surname	Roskruge	Created date	10 Feb 2016 13:27:14:000
Identification type	South African Identification Number	Edit by	info@carlynro.co.za
Prefer communication via email	Yes	Edit date	10 Feb 2016 13:27:14:000
Email address	carlynro@gmail.com		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Postal code	1684
Address line 1	134 River Road Barbeque Downs	Ward Number	93
Address line 2	Midrand	Country	South Africa
Suburb	Barbeque Downs	This address S/A postal	Yes
Province	Gauteng	This address S/A delivery	Yes
Municipality	City of Johannesburg	This address S/A payment	Yes
City	Midrand	Created by	info@carlynro.co.za





CSD REGISTRATION REPORT

ADDRESS 2

Is this a preferred address?	No
Address line 1	Plot 850787 Kwa Kanana Location
Address line 2	Lusikisiki
Suburb	Lusikisiki SP1
Province	Eastern Cape
Municipality	Ngquza Hill
City	Lusikisiki
Postal code	4820

Created date	10 Feb 2016 13:46:25:167
Edit by	info@carlynro.co.za
Edit date	10 Feb 2016 13:46:25:167

Ward Number	15
Country	South Africa
This address S/A postal	Yes
Created by	info@carlynro.co.za
Created date	30 Apr 2020 21:16:26:020
Edit by	info@carlynro.co.za
Edit date	30 Apr 2020 21:16:26:020

ADDRESS 3

Is this a preferred address?	No
Address line 1	21 Sonate Street, Klarnet Industrial Area
Address line 2	Witbank, Emalahleni
Suburb	eMalahleni Central
Province	Mpumalanga
Municipality	Emalahleni
City	eMalahleni
Postal code	1035

Ward Number	15
Country	South Africa
Created by	info@carlynro.co.za
Created date	22 Nov 2021 11:34:31:617
Edit by	info@carlynro.co.za
Edit date	22 Nov 2021 11:34:31:617

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	info@carlynro.co.za
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CSD REGISTRATION REPORT

Bank	ABSA BANK LIMITED	Created date	10 Feb 2016 13:35:24:000
Branch number	632005	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	ABSA ELECTRONIC SETTLEMENT CNT	Edit date	22 Apr 2016 18:06:08:507
Account number	4086171394	Bank Verification Status	Verification Succeeded
Account holder	IMI Mat (Pty) Ltd	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	10 Feb 2016 13:35:24:000	Is this a Shared Funding Account	No

TAX INFORMATION

Income tax number	9024090244	Overall Tax Status	Tax Compliant
VAT number	4380276768	Created by	info@carlynro.co.za
Is this supplier a VAT vendor?	Yes	Created date	10 Feb 2016 13:46:24:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	12 Jul 2022 12:15:00:000	Edit date	12 Jul 2022 12:15:29:863
Would you like to receive notifications?	Yes		

B-BEE INFORMATION

Are you an empowering supplier	Yes	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	Seipati Chauke
% Owned by black people who are youth	0.00	Date affidavit signed by commissioner of oath	05 May 2021 00:00:00:000
% Owned by black people with disabilities	0.00	Affidavit expiry date	04 May 2022 00:00:00:000





CSD REGISTRATION REPORT

% Owned by black who are unemployed	0.00	Created by	info@carlynro.co.za
% Owned by black people who are military veteran	0.00	Created date	28 Aug 2018 12:49:17:760
% Owned by black people living in rural or underdeveloped areas	0.00	Edit by	csd.reverifbybatch@treasury.gov.za
Status	Expired	Edit date	04 May 2022 00:00:11:860
B-BBEE Status Level Of Contributor	Level 1 Contributor	Verification Status	Manual Verification Required

OWNERSHIP INFORMATION

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
CAROL LYNETTE ROSKRUGE	7301030109081	Yes	Black African	Female	100.00%	No	No	No	Yes	
Total					100.00%					

OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON OWNERSHIP

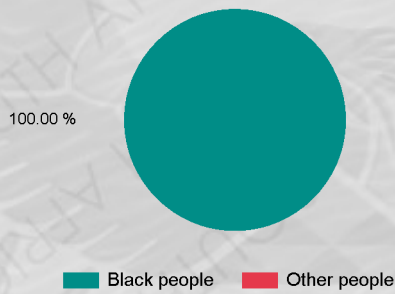
Enterprise type	EME
B-BBEE status level of contributor	Level 1 Contributor
Owned by black people	100.00%
Owned by black people who are youth	0.00%
Owned by black people who are women	100.00%
Owned by black people with disabilities	0.00%
Owned by black people who are military veteran	0.00%
Owned by black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



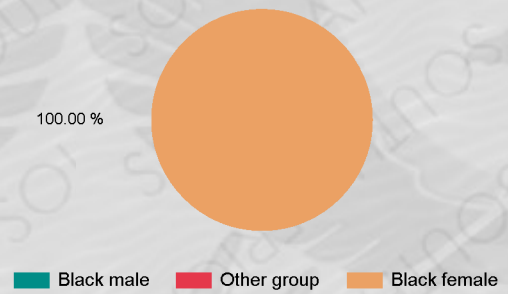


CSD REGISTRATION REPORT

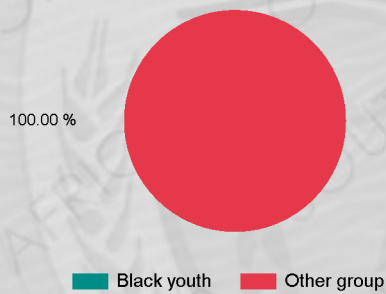
People % Ownership



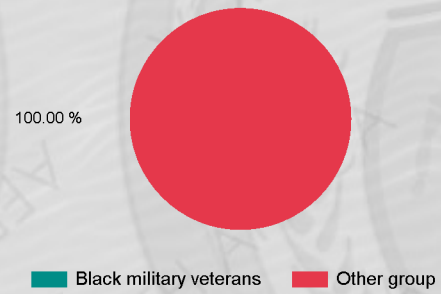
Gender % Ownership



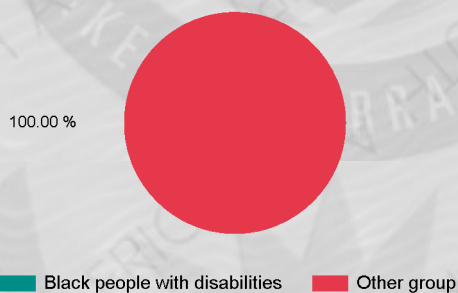
Youth % Ownership



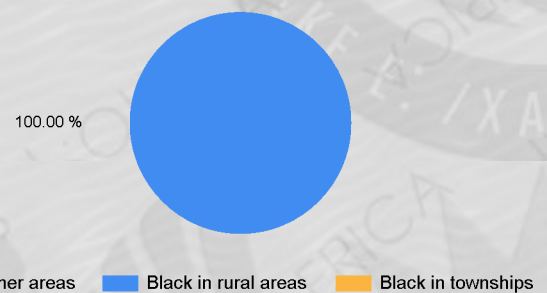
Military veteran % Ownership



Disabled % Ownership



Living area % Ownership





CSD REGISTRATION REPORT

DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director, Owner	Owner youth	No
Director status	Active	Owner person with disabilities	No
Name(s)	CAROL LYNETTE	Owner military veteran	No
Surname	ROSKRUGE	Created by	info@carlynro.co.za
Country	South Africa	Created date	10 Feb 2016 13:27:14:000
Identification type	South African Identification Number	Edit by	info@carlynro.co.za
South African identification number	7301030109081	Edit date	06 Aug 2018 21:16:33:000
Appointment date	23 Jan 2015 00:00:00:000	Restricted Supplier	No
Email address	carlynro@gmail.com	Restriction Last Verification Date	12 Jul 2022 12:15:29:943
Cellphone number	079 874 5960	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	12 Jul 2022 12:15:30:003
Ownership %	100.00%	SA identification number Verified	Yes
Living areas of owner	Mopani, Sandton SP	SA identification number verification date	12 Jul 2022 12:15:29:193
Owner's ethnic group	Black African	Companies involved in	MAAA0108580; MAAA0132144; MAAA0165663; MAAA0491216; MAAA1054213;
Owner's gender	Female		

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CSD REGISTRATION REPORT

Tips and Frequently Asked Questions (FAQ)

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CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0018809	South African company/CC registration number	2010/000131/07
Is supplier active?	Yes	Have Bank Account	Yes
Allow associates?	Yes	Total annual turnover	R10 million or less; or
Supplier type	CIPC Company	Financial year start date	01 Mar 2016 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	06 Jan 2010 00:00:00:000
Legal name	JUPILOG CONSULTING	Created by	reception@jupilog.co.za
Trading name	Jupilog Consulting	Created date	11 Jan 2016 14:05:10:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	reception@jupilog.co.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	25 Jun 2022 16:02:30:870
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1			
Main group	Professional, scientific and technical activities	Core industry	Activities of head offices; management consultancy activities
Division	Activities of head offices; management consultancy activities	% share of annual turnover	51.00
Division	Other professional, scientific and technical activities	% share of annual turnover	49.00

SUPPLIER CONTACT INFORMATION

CONTACT 1			
Contact type	Administration	Cellphone number	079 620 0984
Is this your preferred Contact?	Yes	Fax number	0866328073





CSD REGISTRATION REPORT

Name(s)	Yvette	Website address	www.jupilog.co.za
Surname	Kapp	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	reception@jupilog.co.za
Prefer communication via email	Yes	Created date	11 Jan 2016 13:40:31:000
Email address	reception@jupilog.co.za	Edit by	reception@jupilog.co.za
Telephone number	0413731289	Edit date	16 May 2017 08:40:55:000

CONTACT 2

Contact type	Bid Office	Cellphone number	078 648 3951
Is this your preferred Contact?	No	Fax number	086 632 8073
Name(s)	Asisipo	Website address	www.jupilog.co.za
Surname	Mhlonyane	Do you want this contact to also be a CSD user ?	No
Identification type	South African Identification Number	Created by	reception@jupilog.co.za
Prefer communication via email	Yes	Created date	16 May 2017 09:07:32:447
Email address	md@jupilog.co.za	Edit by	reception@jupilog.co.za
Telephone number	041 373 1289	Edit date	07 May 2021 16:20:32:830

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Country	South Africa
Address line 1	Qmunity Business Hub, 2nd Floor Pudney Building	This address S/A postal	Yes
Address line 2	317 Gov Mbeki Avenue, Central Port Elizabeth	This address S/A delivery	Yes
Suburb	Port Elizabeth Central	This address S/A payment	Yes
Province	Eastern Cape	Created by	reception@jupilog.co.za
Municipality	Nelson Mandela Bay	Created date	11 Jan 2016 14:05:10:387
City	Port Elizabeth	Edit by	reception@jupilog.co.za





CSD REGISTRATION REPORT

Postal code	6001	Edit date	06 Aug 2020 23:04:33:187
Ward Number	5		
ADDRESS 2			
Is this a preferred address?	No	Ward Number	5
Address line 1	Qmunity Business Hub, 2nd Floor Pudney Building	Country	South Africa
Address line 2	317 Gov Mbeki Avenue, Central Port Elizabeth	This address S/A delivery	Yes
Suburb	Port Elizabeth Central	This address S/A payment	Yes
Province	Eastern Cape	Created by	reception@jupilog.co.za
Municipality	Nelson Mandela Bay	Created date	11 Jan 2016 14:05:10:450
City	Port Elizabeth	Edit by	reception@jupilog.co.za
Postal code	6013	Edit date	06 Aug 2020 23:04:33:187

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1			
Account type	Current Accounts	Created by	reception@jupilog.co.za
Bank	FIRST NATIONAL BANK	Created date	20 Jun 2016 07:50:08:000
Branch number	211417	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	WALMER PARK 638	Edit date	23 Jun 2016 16:12:40:750
Account number	62259568627	Bank Verification Status	Verification Succeeded
Account holder	JUPILOG PTY LTD	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	10 Jun 2016 12:31:31:000	Is this a Shared Funding Account	No





CSD REGISTRATION REPORT

TAX INFORMATION

Income tax number	9309348176	Overall Tax Status	Tax Compliant
VAT number	4120257458	Created by	reception@jupilog.co.za
Is this supplier a VAT vendor?	Yes	Created date	11 Jan 2016 14:05:10:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	12 Jul 2022 12:18:00:000	Edit date	05 Jun 2022 09:11:20:000
Would you like to receive notifications?	Yes		

B-BEE INFORMATION

Are you an empowering supplier	Yes	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	Yolisa Ndzuta
% Owned by black people who are youth	100.00	Date affidavit signed by commissioner of oath	04 Feb 2022 00:00:00:000
% Owned by black people with disabilities	0.00	Affidavit expiry date	03 Feb 2023 00:00:00:000
% Owned by black who are unemployed	0.00	Created by	reception@jupilog.co.za
% Owned by black people who are military veteran	0.00	Created date	18 Apr 2016 08:54:30:000
% Owned by black people living in rural or underdeveloped areas	0.00	Edit by	reception@jupilog.co.za
Status	Active	Edit date	04 Feb 2022 08:59:29:573
B-BBEE Status Level Of Contributor	Level 1 Contributor	Verification Status	Manual Verification Required





CSD REGISTRATION REPORT

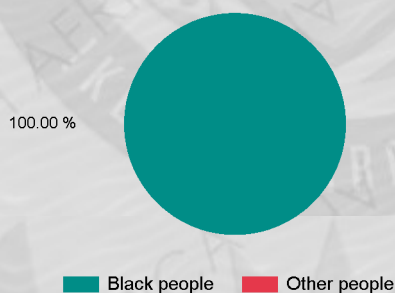
OWNERSHIP INFORMATION

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
ASISIPO MHLONYANE	9207090938087	Yes	Black African	Female	100.00%	Yes	No	No		Yes
Total					100.00%					

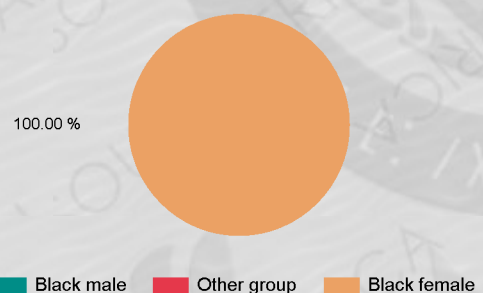
OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON OWNERSHIP

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	100.00%

People % Ownership



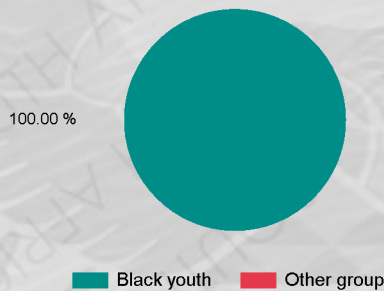
Gender % Ownership



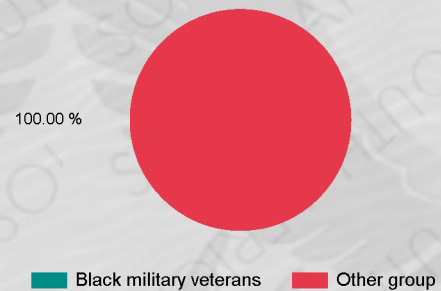


CSD REGISTRATION REPORT

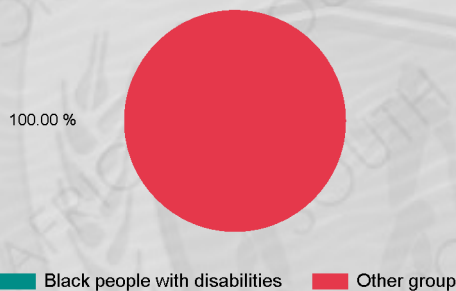
Youth % Ownership



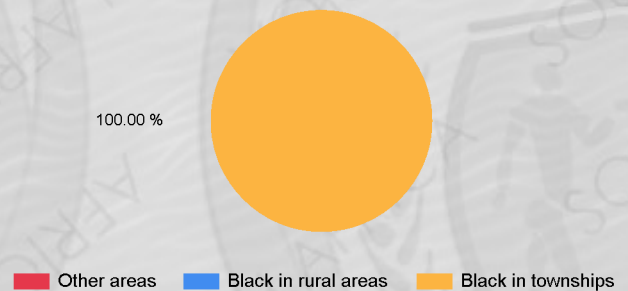
Military veteran % Ownership



Disabled % Ownership



Living area % Ownership



DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director	Created date	25 Jun 2022 16:02:27:000
Director status	Active	Edit by	csd.reverifybatch@treasury.gov.za
Name(s)	TEBOGO SIBONGILE	Edit date	25 Jun 2022 16:02:27:000
Surname	FRANCE	Restricted Supplier	No
Country	South Africa	Restriction Last Verification Date	12 Jul 2022 12:18:21:673
Identification type	South African Identification Number	Government Employee	No
South African identification number	8801050408080	Government Employee Last Verification Date	12 Jul 2022 12:18:21:263





CSD REGISTRATION REPORT

Work permit	0000000	SA identification number Verified	Yes
Appointment date	01 Jun 2022 00:00:00:000	SA identification number verification date	12 Jul 2022 12:18:21:390
Owner	No	Companies involved in	MAAA0151246; MAAA0633263;
Created by	csd.reverifybatch@treasury.gov.za		

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CSD REGISTRATION REPORT

Tips and Frequently Asked Questions (FAQ)

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CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0171447	South African company/CC registration number	2005/158414/23
Is supplier active?	Yes	Have Bank Account	Yes
Supplier type	CIPC Company	Total annual turnover	R10 million or less; or
Supplier sub-type	Close Corporation	Financial year start date	17 Oct 2017 00:00:00:000
Legal name	MONTSHAI SKILLS DEVELOPMENT AND CONSULTANTS	Registration date	02 Nov 2005 00:00:00:000
Trading name	MONTSHAI SKILLS DEVELOPMENT AND CONSULTANTS	Created by	montshai@telkomsa.net
Identification type	South African Company/Close Corporation Registration Number	Created date	17 Jun 2016 10:03:45:000
Government breakdown	Close Corporations (CC)	Edit by	montshai@telkomsa.net
Business status	In Business	Edit date	07 Mar 2021 23:00:00:000
Country of origin	South Africa	Restricted Supplier	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Professional, scientific and technical activities		
Division	Scientific research and development	% share of annual turnover	45.00

INDUSTRY CLASSIFICATION 2

Main group	Education		
		Core industry	Education
Division	Education	% share of annual turnover	55.00





CSD REGISTRATION REPORT

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration,Bid Office	Email address	montshai@telkomsa.net
Is this your preferred Contact?	Yes	Cellphone number	072 368 3974
Name(s)	Matome Bethuel	Do you want this contact to also be a CSD user ?	Yes
Surname	Mokgalabone	Created by	montshai@telkomsa.net
Identification type	South African Identification Number	Created date	17 Jun 2016 10:03:45:783
Prefer communication via cellphone	Yes	Edit by	montshai@telkomsa.net
Prefer communication via email	Yes	Edit date	17 Oct 2017 19:19:27:590
Prefer communication via sms	Yes		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	No	Postal code	0699
Address line 1	NO 7	Ward Number	20
Address line 2	SAFFRAAN STREET	Country	South Africa
Suburb	Flora Park	This address S/A delivery	Yes
Province	Limpopo	Created by	montshai@telkomsa.net
Municipality	Polokwane	Created date	26 Apr 2016 16:31:43:000
City	Polokwane	Edit by	montshai@telkomsa.net
		Edit date	17 Jun 2016 10:03:45:783

ADDRESS 2

Is this a preferred address?	Yes	Postal code	0699
Address line 1	PO BOX 15072	Ward Number	20
Address line 2	FLORAPARK	Country	South Africa





CSD REGISTRATION REPORT

Suburb	Flora Park	Created by	montshai@telkomsa.net
Province	Limpopo	Created date	26 Apr 2016 16:32:58:000
Municipality	Polokwane	Edit by	montshai@telkomsa.net
City	Polokwane	Edit date	17 Jun 2016 10:03:45:783

ADDRESS 3

Is this a preferred address?	No	Postal code	0993
Address line 1	STAND NO: 108A TSHIRENZHENI, 0993	Ward Number	20
Address line 2	Kutama Maximum Prison, Makhado	Country	South Africa
Suburb	Kutama Maximum Prison	Created by	montshai@telkomsa.net
Province	Limpopo	Created date	17 Feb 2020 12:44:45:290
Municipality	Makhado	Edit by	montshai@telkomsa.net
City	Makhado	Edit date	17 Feb 2020 12:44:45:290

ADDRESS 4

Is this a preferred address?	No	Postal code	0790
Address line 1	STAND NO: 1359 DILAENENG VILLAGE, BOCHUM 0790	Ward Number	19
Address line 2	Helene Franz Hospital, Bochum	Country	South Africa
Suburb	Helene Franz Hospital	Created by	montshai@telkomsa.net
Province	Limpopo	Created date	17 Feb 2020 12:44:45:310
Municipality	Blouberg	Edit by	montshai@telkomsa.net
City	Bochum	Edit date	17 Feb 2020 12:44:45:310

ADDRESS 5

Is this a preferred address?	No	Postal code	0827
Address line 1	STAND NO: 479 MAMAILA VILAGE, GIYANE 0827	Ward Number	1
Address line 2	Greater Letaba NU, Greater Letaba NU	Country	South Africa
Suburb	Greater Letaba NU	Created by	montshai@telkomsa.net





CSD REGISTRATION REPORT

Province	Limpopo	Created date	17 Feb 2020 12:44:45:310
Municipality	Greater Letaba	Edit by	montshai@telkomsa.net
City	Greater Letaba NU	Edit date	17 Feb 2020 12:44:45:310

ADDRESS 6

Is this a preferred address?	No	Postal code	0450
Address line 1	STAND NO: 908 TSANTSABELA 0450	Ward Number	14
Address line 2	Tsantsabela SP, Tsantsabela	Country	South Africa
Suburb	Tsantsabela SP	Created by	montshai@telkomsa.net
Province	Limpopo	Created date	17 Feb 2020 12:44:45:323
Municipality	Ephraim Mogale	Edit by	montshai@telkomsa.net
City	Tsantsabela	Edit date	17 Feb 2020 12:44:45:323

ADDRESS 7

Is this a preferred address?	No	Postal code	0737
Address line 1	STAND NO: 426 ZONE D LEBOWAKGOMO 0737	Ward Number	17
Address line 2	Lebowakgomo Unit D, Lebowakgomo	Country	South Africa
Suburb	Lebowakgomo Unit D	Created by	montshai@telkomsa.net
Province	Limpopo	Created date	17 Feb 2020 12:44:45:323
Municipality	Lepele-Nkumpi	Edit by	montshai@telkomsa.net
City	Lebowakgomo	Edit date	17 Feb 2020 12:44:45:323

ADDRESS 8

Is this a preferred address?	No	Postal code	0510
Address line 1	STAND NO: 259A SEDIBA STR PHAHAMENG, MODIMOLLE 060	Ward Number	7
Address line 2	Modimolle SP, Modimolle	Country	South Africa
Suburb	Modimolle SP	Created by	montshai@telkomsa.net
Province	Limpopo	Created date	17 Feb 2020 12:44:45:323





CSD REGISTRATION REPORT

Municipality	Modimolle	Edit by	montshai@telkomsa.net
City	Modimolle	Edit date	17 Feb 2020 12:44:45:323
ADDRESS 9			
Is this a preferred address?	No	Postal code	0900
Address line 1	STAND NO: 511C MUSINA 0900	Ward Number	2
Address line 2	Beit Bridge SP, Beit Bridge	Country	South Africa
Suburb	Beit Bridge SP	Created by	montshai@telkomsa.net
Province	Limpopo	Created date	17 Feb 2020 12:44:45:323
Municipality	Musina	Edit by	montshai@telkomsa.net
City	Beit Bridge	Edit date	17 Feb 2020 12:44:45:323
ADDRESS 10			
Is this a preferred address?	No	Postal code	0920
Address line 1	301 Loiustrichard 0920	Ward Number	20
Address line 2	Louis Trichardt SP2, Makhado	Country	South Africa
Suburb	Louis Trichardt SP2	Created by	montshai@telkomsa.net
Province	Limpopo	Created date	17 Feb 2020 12:44:45:337
Municipality	Makhado	Edit by	montshai@telkomsa.net
City	Makhado	Edit date	17 Feb 2020 12:44:45:337
ADDRESS 11			
Is this a preferred address?	No	Postal code	0891
Address line 1	1428 Madibong, Janefurse, 0891	Ward Number	11
Address line 2	Jane Furse SP, Jane Furse	Country	South Africa
Suburb	Jane Furse SP	Created by	montshai@telkomsa.net
Province	Limpopo	Created date	17 Feb 2020 12:44:45:337
Municipality	Makhuduthamaga	Edit by	montshai@telkomsa.net
City	Jane Furse	Edit date	17 Feb 2020 12:44:45:337





CSD REGISTRATION REPORT

ADDRESS 12

Is this a preferred address?	No	Postal code	4742
Address line 1	Stand No: 213 Nebo 4742	Ward Number	5
Address line 2	Nebo SP, Nebo	Country	South Africa
Suburb	Nebo SP	Created by	montshai@telkomsa.net
Province	Limpopo	Created date	17 Feb 2020 12:44:45:337
Municipality	Makhuduthamaga	Edit by	montshai@telkomsa.net
City	Nebo	Edit date	17 Feb 2020 12:44:45:337

ADDRESS 13

Is this a preferred address?	No	Postal code	0474
Address line 1	STAND NO: 512 TAFELKOP 0474	Ward Number	29
Address line 2	Groblersdal SP, Groblersdal	Country	South Africa
Suburb	Groblersdal SP	Created by	montshai@telkomsa.net
Province	Limpopo	Created date	17 Feb 2020 12:44:45:337
Municipality	Elias Motsoaledi	Edit by	montshai@telkomsa.net
City	Groblersdal	Edit date	17 Feb 2020 12:44:45:337

ADDRESS 14

Is this a preferred address?	No	Postal code	0555
Address line 1	471C JOE SLOVO & DOUWATER RD, ONVERWACHT, LEPHALAL	Ward Number	4
Address line 2	Lephalale Ext16, Lephalale	Country	South Africa
Suburb	Lephalale Ext16	Created by	montshai@telkomsa.net
Province	Limpopo	Created date	17 Feb 2020 12:44:45:337
Municipality	Lephalale	Edit by	montshai@telkomsa.net
City	Lephalale	Edit date	17 Feb 2020 12:44:45:337

ADDRESS 15





CSD REGISTRATION REPORT

Is this a preferred address?	No	Ward Number	25
Address line 1	249 Burgersfort 1145	Country	South Africa
Address line 2	Burgersfort SP, Burgersfort	Created by	montshai@telkomsa.net
Suburb	Burgersfort SP	Created date	17 Feb 2020 12:44:45:353
Province	Limpopo	Edit by	montshai@telkomsa.net
Municipality	Greater Tubatse	Edit date	17 Feb 2020 12:44:45:353
City	Burgersfort		
Postal code	1145		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	montshai@telkomsa.net
Bank	FIRST NATIONAL BANK	Created date	10 Feb 2020 08:53:23:000
Branch number	200919	Edit by	csd.safetynetbatchdownload@treasury.gov.za
Branch name	SAVANNAH 765	Edit date	10 Feb 2020 15:00:04:457
Account number	62607319094	Bank Verification Status	Verification Succeeded
Account holder	MONTSHAI SKILLS DEVELOPMENT AND CONSULTANTS	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	17 Jun 2016 09:49:15:000	Is this a Shared Funding Account	No





CSD REGISTRATION REPORT

TAX INFORMATION

Income tax number	9251124161	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	No	Created by	montshai@telkomsa.net
Are you Registered with SARS?	Yes	Created date	17 Jun 2016 10:03:45:000
Last validation date	12 Jul 2022 12:21:00:000	Edit by	csd.reverifybatch@treasury.gov.za
Would you like to receive notifications?	Yes	Edit date	29 Oct 2020 13:33:58:000

B-BBEE INFORMATION

Are you an empowering supplier	Yes	B-BBEE Procurement Recognition	135%
% Owned by black people	100.00	Accept and understand the content of the affidavit	Yes
% Owned by black people who are women	0.00	Commissioner of Oath	Mmakadikwa MB
% Owned by black people who are youth	0.00	Date affidavit signed by commissioner of oath	10 Feb 2020 00:00:00:000
% Owned by black people with disabilities	0.00	Affidavit expiry date	09 Feb 2021 00:00:00:000
% Owned by black who are unemployed	0.00	Created by	montshai@telkomsa.net
% Owned by black people who are military veteran	0.00	Created date	17 Jun 2016 10:03:49:500
% Owned by black people living in rural or underdeveloped areas	0.00	Edit by	csd.reverifybatch@treasury.gov.za
Status	Expired	Edit date	09 Feb 2021 00:00:14:883
B-BBEE Status Level Of Contributor	Level 1 Contributor	Verification Status	Manual Verification Required





CSD REGISTRATION REPORT

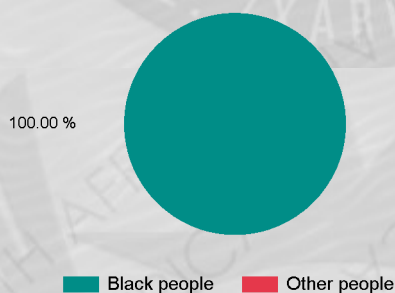
OWNERSHIP INFORMATION

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
MATOME BETHUEL MOKGALABONE	4901045707085	Yes	Black African	Male	100.00%	No	No	No		
Total					100.00%					

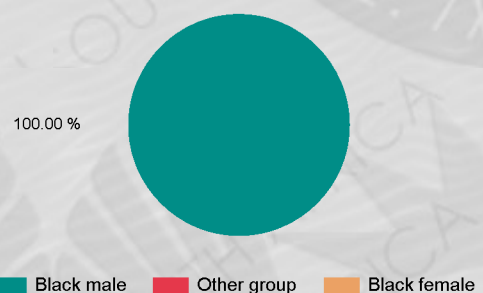
OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON OWNERSHIP

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

People % Ownership



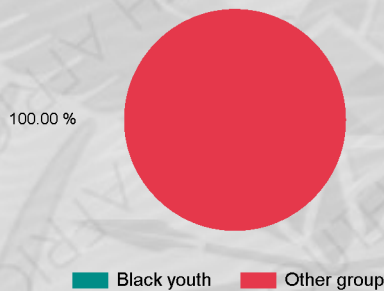
Gender % Ownership



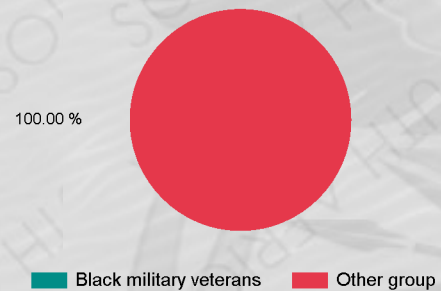


CSD REGISTRATION REPORT

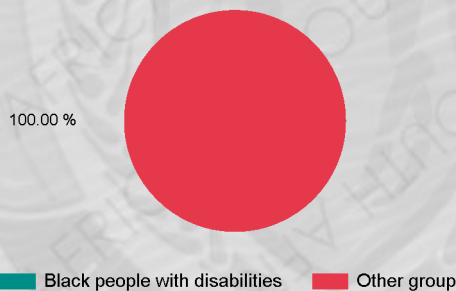
Youth % Ownership



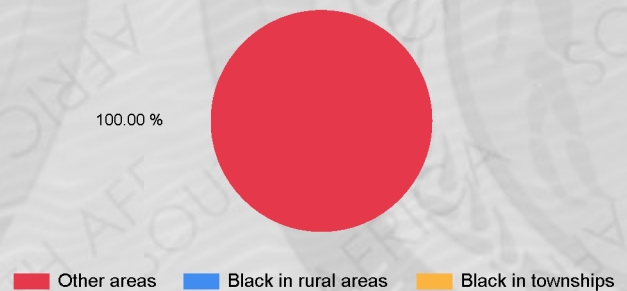
Military veteran % Ownership



Disabled % Ownership



Living area % Ownership



DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Member, Owner	Owner's gender	Male
Director status	Active	Owner youth	No
Name(s)	MATOME BETHUEL	Owner person with disabilities	No
Surname	MOKGALABONE	Owner military veteran	No
Country	South Africa	Created by	montshai@telkomsa.net
Identification type	South African Identification Number	Created date	17 Oct 2017 19:12:31:000
South African identification number	4901045707085	Edit by	montshai@telkomsa.net





CSD REGISTRATION REPORT

Appointment date	02 Nov 2005 00:00:00:000	Edit date	17 Oct 2017 19:12:31:000
Email address	montshai@telkomsa.net	Restricted Supplier	No
Cellphone number	015 296 1193	Restriction Last Verification Date	12 Jul 2022 12:20:31:187
Owner	Yes	Government Employee	No
Ownership %	100.00%	Government Employee Last Verification Date	12 Jul 2022 12:20:30:263
Living areas of owner	Capricorn, New Polokwane	SA identification number Verified	Yes
Owner's ethnic group	Black African	SA identification number verification date	12 Jul 2022 12:20:31:127

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CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0035484	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	R10 million or less; or
Supplier type	CIPC Company	Financial year start date	23 Jun 2017 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	22 Nov 2012 00:00:00:000
Legal name	TP TRADING AND CONSULTING	Created by	evans@tpconsulting.co.za
Identification type	South African Company/Close Corporation Registration Number	Created date	22 Feb 2016 12:59:42:000
Government breakdown	Private Companies (Pty) (Ltd)	Edit by	evans@tpconsulting.co.za
Business status	In Business	Edit date	12 Jul 2022 10:04:31:990
Country of origin	South Africa	Restricted Supplier	No
South African company/CC registration number	2012/208420/07		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Information and communication		
Division	Computer programming, consultancy and related activities	% share of annual turnover	15.00
Division	Information service activities	% share of annual turnover	2.00
Division	Programming and broadcasting activities	% share of annual turnover	2.00

INDUSTRY CLASSIFICATION 2

Main group	Administrative and support activities		
		Core industry	Office administrative, office support and other business support activities
Division	Office administrative, office support and other business support activities	% share of annual turnover	50.00





CSD REGISTRATION REPORT

INDUSTRY CLASSIFICATION 3

Main group	Education		
Division	Education	% share of annual turnover	31.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration,Bid Office	Cellphone number	081 329 9808
Is this your preferred Contact?	Yes	Website address	www.tpconsulting.co.za
Name(s)	Selebaleng	Do you want this contact to also be a CSD user ?	Yes
Surname	Moeketsi	Created by	evans@tpconsulting.co.za
Identification type	South African Identification Number	Created date	22 Feb 2016 11:42:07:000
Prefer communication via email	Yes	Edit by	evans@tpconsulting.co.za
Email address	evans@tpconsulting.co.za	Edit date	28 Apr 2022 15:15:21:467
Telephone number	012 880 1435		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Ward Number	100
Address line 1	15 Honey Suckle Laser Park Honeydew	Country	South Africa
Address line 2	Northgate, Randburg	This address S/A postal	Yes
Suburb	Northgate	Created by	evans@tpconsulting.co.za
Province	Gauteng	Created date	22 Feb 2016 12:59:42:563
Municipality	City of Johannesburg	Edit by	evans@tpconsulting.co.za
City	Randburg	Edit date	08 Nov 2016 14:26:31:320
Postal code	2125		





CSD REGISTRATION REPORT

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	evans@tpconsulting.co.za
Bank	STANDARD BANK OF SOUTH AFRICA	Created date	22 Feb 2016 11:55:26:000
Branch number	051001	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	STANDARD BANK SOUTH AFRICA	Edit date	26 Apr 2016 14:56:17:667
Account number	372847013	Bank Verification Status	Verification Succeeded
Account holder	TP Trading and Consulting PTY LTD	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	22 Feb 2016 11:55:26:000	Is this a Shared Funding Account	No

TAX INFORMATION

Income tax number	9596687161	Created by	evans@tpconsulting.co.za
Is this supplier a VAT vendor?	No	Created date	18 Aug 2016 18:31:39:000
Are you Registered with SARS?	Yes	Edit by	evans@tpconsulting.co.za
Last validation date	12 Jul 2022 10:05:00:000	Edit date	28 Apr 2022 15:15:24:000
Overall Tax Status	Tax Compliant		

B-BEEE INFORMATION

B-BBEE Certificate Number	9363308719	% Owned by black people living in rural or underdeveloped areas	0.00
B-BBEE Certificate Issue Date	30 Mar 2022 07:09:55:000	B-BBEE Status Level Of Contributor	Level 1 Contributor





CSD REGISTRATION REPORT

B-BBEE Certificate Issue Expiry Date	29 Mar 2023 07:09:55:000	B-BBEE Procurement Recognition	135%
% Owned by black people	100.00	Created by	evans@tpconsulting.co.za
% Owned by black people who are women	100.00	Created date	18 Aug 2016 19:32:47:087
% Owned by black people who are youth	100.00	Edit by	csd.reverifybatch@treasury.gov.za
% Owned by black people with disabilities	0.00	Edit date	12 Jul 2022 10:04:32:570
% Owned by black who are unemployed	100.00	Last validation date	12 Jul 2022 10:04:32:000
% Owned by black people who are military veteran	0.00	Verification Status	Verified with CIPC
Status			

OWNERSHIP INFORMATION

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
SELEBALENG MOEKETSI	9508080303087	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%





CSD REGISTRATION REPORT

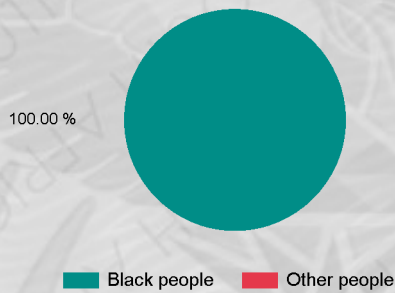
Owned by black people living in rural or underdeveloped areas

0.00%

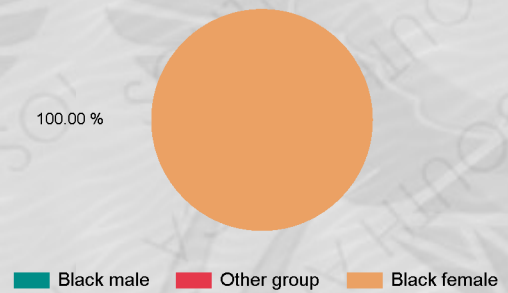
Owned by black people living in townships

0.00%

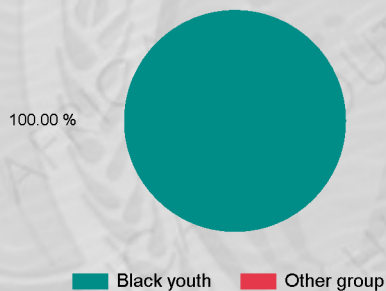
People % Ownership



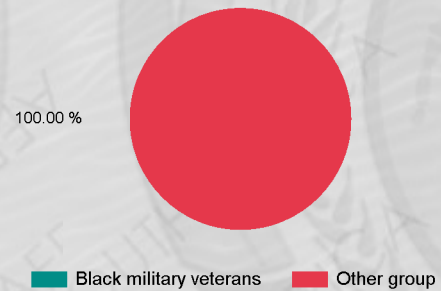
Gender % Ownership



Youth % Ownership



Military veteran % Ownership

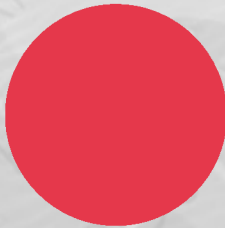




CSD REGISTRATION REPORT

Disabled % Ownership

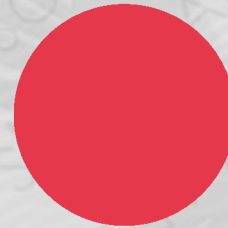
100.00 %



Black people with disabilities Other group

Living area % Ownership

100.00 %



Other areas Black in rural areas Black in townships

DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director,Owner
Director status	Active
Name(s)	SELEBALENG
Surname	MOEKETSI
Country	South Africa
Identification type	South African Identification Number
South African identification number	9508080303087
Appointment date	11 Jan 2021 00:00:00:000
Email address	evans@tpconsulting.co.za
Cellphone number	081 329 9808
Owner	Yes
Ownership %	100.00%
Living areas of owner	eThekwin, Amantzimtoti SP
Owner's ethnic group	Black African
Owner's gender	Female

Owner youth	Yes
Owner person with disabilities	No
Owner military veteran	No
Created by	csd.reverifbybatch@treasury.gov.za
Created date	14 Jan 2021 02:22:33:000
Edit by	evans@tpconsulting.co.za
Edit date	17 Jan 2021 00:57:11:000
Restricted Supplier	No
Restriction Last Verification Date	12 Jul 2022 10:04:32:210
Government Employee	No
Government Employee Last Verification Date	12 Jul 2022 10:04:32:257
SA identification number Verified	Yes
SA identification number verification date	12 Jul 2022 10:04:31:660
Companies involved in	MAAA0035900; MAAA0985760; MAAA1034875;





CSD REGISTRATION REPORT

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

Tips and Frequently Asked Questions (FAQ)

Identifier

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

Bank

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

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

Tax

Tax Compliance Status

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

Tax Compliance Expiry Date

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

CIPC

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

State Employee

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

BBBEE

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





CSD REGISTRATION REPORT

