

SOL PLAATJE MUNICIPALITY



MEMORANDUM

Intranet: <http://solplaatje2>

To: MUNICIPAL Manager - ICT

Attention: H. Niemann

From: Supply Chain Management Unit

Enquiries: Francois Koen / Masego Tau

Telephone: 6180 / 6160

Tender or Quote Ref: Q006/2022/2023

Date: 10 August 2022

DESCRIPTION OF THE PROJECT OR SUPPLY OF GOODS & SERVICES

Appointment of Consulting Structural Engineer for 55M Lattice Mast Project

In reference to the above matter

Day & Date Tender Opened: Wednesday, 10 August 2022

1. The following bids were received:

Sl. No.	Bidders received for tenders / quotations	CSI Registration No.	Amount received	Comments
1	Protech Engineering Services	Maaa0679462	R 105 000.00	
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

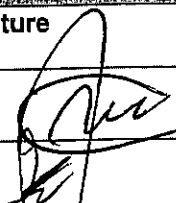
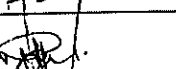
2. The following bids/quotations are late submissions:

Sl. No.	Late Bidders Name received for tenders / quotations	Comments

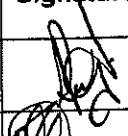
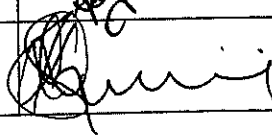
Quotation Bids:

Find the Opening Register attached for consideration for your Technical Report / comments and take note of non-compliance where applicable. You are required to urgently submit Technical Report or comments to the Evaluation Office at Supply Chain Management Unit, Stores Complex.

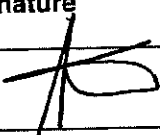
PROCESS FLOW:**1. PREPARED AND CHECKED BY:**

Title	Name of the official	Signature	Date	Comments
Bid Official	F Koen		10.08.2022	
Pre-Evaluation Officer	K Tau		10/8/2022	
Risk Officer	M Tau		10.08.2022	

2. ONLY FOR QUOTATIONS REVIEW AND VERIFIED BY:

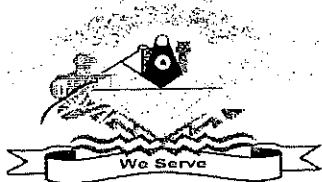
Title	Name of the official	Signature	Date	Comments
Contract Administrator	R Nortje		15/8/2022	SLA application
Acting Manager Acquisition	K Ntlangwini		16 Aug 2022	Sect 17(1)(a) appointment Bid be awarded to the only responsive bidder

3. ONLY FOR QUOTATIONS APPROVAL / FINAL AWARD

Title	Name of the official	Signature	Date	Comments
General Manager	Machelani Shirindza		30 Aug 2022	memo for approval of award attached.

4. ONLY FOR QUOTATIONS COMMUNICATION AFTER AWARDS

Bid Official	F Koen	Copy for Internal SCM File
Acquisition Controller	T Ekkerd	To notify Line Managers about the final award and Submission of Requisition

SOL PLAATJE MUNICIPALITY  MEMORANDUM Intranet: http://solplaatje2	To: Mr. Machelani Shirindza GM: Supply Chain Management
	From: Kego Ntlangwini
	Reference: Web Quote 0 Q6/2022/2023
	Enquiries: Kego Ntlangwini Acting Manager: Acquisitioning Section
	Telephone: 6821
Date: 31 August 2022	
R e : W e b Q u o t a t i o n 0 6 / 2 0 2 2 / 2 0 2 3	

1. PURPOSE OF MEMORANDUM

The purpose of this memo is to give feedback on the award of 7 days Web quote 06/2022/2023 – Appointment of Consulting structural Engineering for 55m lattice Mast Project.

2. BACKGROUND

On the 10 August 2022 during the opening of Web Quotation 06/2022/2023 only one quote was received. The memo seeking approval was send to the CFO in line with Regulation 17 (1) (d) in which only one quote was received instead of a minimum of 3 formal written quotations on the 10th August 2022.

3. RECOMMENDATIONS

That the bid be awarded to the only responsive bidder Protech Engineering Services. The Line Manager indicated the urgency of the Project therefore we could not re-advertise but award the project to the only responsive bidder received.

Sincerely



Kego Ntlangwini
Acting Manager Acquisitioning: SCM

31.08.2022

Date

SOL PLAATJE MUNICIPALITY


MEMORANDUM
Intranet: <http://intranet>

To: GM : Supply Chain Manager

Attention: Contracts Administrator: Mrs. R. Nortjé
Tel 053-8306804

From: H. Niemann

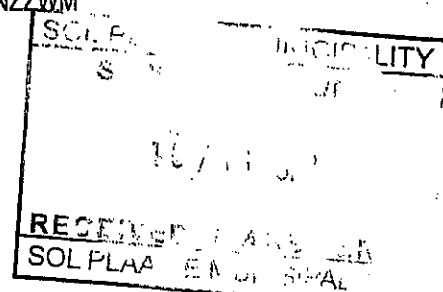
Telephone: x6797

Bid Reference No: Q006/2022/23

Date: 11-08-2022

FUNCTIONALITY / TECHNICAL REPORT: EVALUATION OF BIDS
THIS REPORT MUST BE FULLY COMPLETED BY THE LINE MANAGER/PROJECT MANAGER

Bid Reference Number and Description	Q006/22/23 – Appointment of Consulting Structural Engineer For 55m Lattice Mast Project
Background Information • Provide all relevant background information regarding the bids received • Amount of bids received • Included information obtained through research	One responsive bid was received. Based on market research, the offered bid amount is extremely reasonable, given the scope of work.
Motivation: • Provide all relevant information why the bidding process must be proceeded	One functional bid was received from a reputable and qualified service provider. Given that the start of another project (the construction of a 55m mast as a turnkey solution) is dependent on the development of a terms of reference by the appointed bidder of this RFQ, and that said project is time sensitive, it is recommended that the process proceeds.
Summary of Technical Report: • Outline your approach to the task / project if applicable • Provide the most important findings of your research or investigation • State the main outcomes, the figures, diagrams, and samples where applicable	One bid was received from Protech Engineering Services for R105,000.00 and is to specification. Before the bidder will be issued with an official purchase order, they will be expected to sign a service level agreement with the municipality binding them to the provision of services/deliverables as per the bid document specifications.
Conclusions: • Indicate which bidders should be considered and provide reasons • Indicate which bidders should not be considered and provide reasons	The bid from Protech Engineering Services for R105,000.00 is to specification and should be considered. The bidder is a qualified and experienced structural engineer.
Budget Information • Print out of Budget Scoa Vote number • Budget Amount • Amount Spend • Budget Amount currently available • Required Estimated Amount • IDP SER number • Grand Fund Amount • Print out/Proof of Grand Fund eg. DORA,MIG,ect	21126470020CFCONZZWM R11,283,913.00 R16,097.00 R11,300,000.00 R105,000.00
Contract Information • Term of Contract • Required Commencement Date	From the date of receiving an official purchase order, until the bidder's invoice with the municipality is settled at the conclusion of the project (by the latest 31 May 2023) As soon as possible.



AUTHORITY APPROVE

Line Manager: Heinrich Niemann

• Date: 11 August 2022

• Signature:

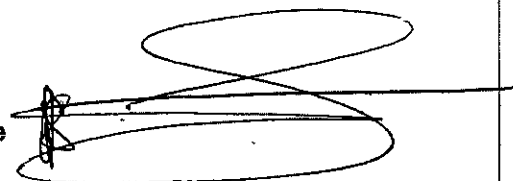


PMU Manager: G. Mosimane
(grant FMG, WSIG, INEP, MIG, DORA, NDG)

Proof of Grant funding must be attached

• Date

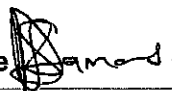
• Signature



BTO Manager: L Damons/C Jenneke
(Capital Scoa Vote)

• Date

• Signature



SCM Manager: M Shrindza (Tenders)
(CRR internal/ Operational Scoa Vote)

• Date

16/8/2022

• Signature



. AUTHORITY INSTRUCTION BY AC

SCM and CFO

Please be informed technical reports prepared for evaluation should not be moderated or shared with supervisors or directors of the respective directorates. Its a conflict of interest.

These reports should be independent and be signed of by the technical project manager who is responsible for the project.

This is applicable from today, 13 February 2020.

Please contact me if you need clarity

Acting Municipal Manager

+27 53 830 6101

+27 53 833 1005

SOL PLAATJE MUNICIPALITY
SUPPLY CHAIN UNIT
18 AUG 2022
RECEIVED / ANSWERED
SOL PLAATJE MUNISIPALITEIT

GO040-Financial Information - Summary and Detail

[Total](#)
[V.A.T](#)
[Struct](#)
[Budget](#)
[Comm](#)
[N-Upd](#)
[Purch](#)
[More](#)

Year: 2223 Account: 21126470020CFCONZZWM

ACQ-COMPUTER EQUIPMENT REPLACEMENT

P-CNIN COMPUTER EQUIP

MUNICIPAL AND GENERAL

Adj:

Opening Balance:

0.00

Budget	
Approved:	11300000
Additional:	0
TOTAL:	11300000

Commitments	
Issue Requisitions:	0.00
Purchase Requisitions:	0.00
Purchase Orders:	16087.00
Standing Payments:	0.00
Other:	0.00
Jobs:	0.00
TOTAL:	16087.00

Movement	
Actual:	0.00
Not Updated:	0.00
TOTAL:	0.00
Balance:	11300000

M	Month	Budget	Movement	Difference
☐	Jul	941667.00	0.00	941667.00
☐	Aug	941667.00	0.00	941667.00
☐	Sep	941667.00	0.00	941667.00
☐	Oct	941667.00	0.00	941667.00
☐	Nov	941667.00	0.00	941667.00
☐	Dec	941667.00	0.00	941667.00
☐	Jan	941667.00	0.00	941667.00
☐	Feb	941667.00	0.00	941667.00
☐	Mar	941667.00	0.00	941667.00
☐	Apr	941667.00	0.00	941667.00
☐	May	941667.00	0.00	941667.00
☐	Jun	941663.00	0.00	941663.00
TOTAL:		11300000.00	0.00	11300000.00

Heinrich Niemann

From: Vincent Mayisela
Sent: Tuesday, 16 August 2022 09:17
To: Renee Nortje; Heinrich Niemann
Subject: SLA
Attachments: SLA - IT.docx

Morning

Please find vetted SLA. Tks

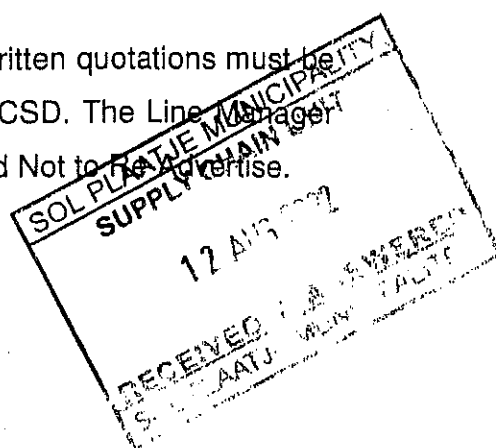
Bid Number:	Q008-2022/2023		
Evaluator Name:	K. Fat		
Description:	Appointment of Consulting Structural Engineer for 25m Lattice mast Project		
Item 1:	Bidder No: 1		
Compliance Criteria	Protect Engineering Services		
Tax Compliance Pin	Yes		
Declaration of Interest Completed & Considered	Yes		
Declaration of Bidders Past SCM Practices (MBD8)	Yes		
Completed & Considered	Yes		
Certificate of Independent Bid Determination (MBD9)	Yes		
Completed & Considered	Yes		
Pre-Conditions, Municipal Account, PPPFA Pre-Qualifications and Other Prescribed Forms	Yes		
Completed & Signed	YES		
Meets Functional / Technical Requirements	YES		
Quote / Bid is Responsive	YES		
Comparative Price	R 105 000,00		
Lowest Bid Amount:	R 105 000,00		
90:10 or 80:20	80	80,00	0,00
Preference Points	20	Non Compliant	
BEE Level		0,00	
Preference Score			
Total Score	100	80,00	
Highest Score	80,00	Not Restricted by Dept. or National Treasury	
Recommended Supplier	Protect Engineering Services		
Price	105000,00		

10/08/2022
Date

Signature of the Evaluator

Quotation number: 0010/2022/2023	Opening day	Project Engineering Services	
Quotation description: Appointment of Consulting Structural Engineer for 55m Lattice Mast Project Line Manager: H. Niemann	10.08.2022	Bidder 1	
Compliance			
Municipal account attached (0-90 days account), rates, taxes and service charges	Applicable	Clearance certificate from Nangang Metro	
Lease agreement (valid lease agreement between the lessor and lessee)	Applicable	n/a	
Lease agreement (between the lessor and lessee, who is responsible for Municipal service charges and rates & taxes)	Applicable	n/a	
CSD registration number and compliance	Applicable	Masa0679462 - Tax Compliant	
MOB Documents verification and other			
MOB 1 - completed and signed by bidder	Yes/No	Yes	
MOD 3.1 - Pricing schedule amount	Applicable	R 105 000,00	
MOD 4 - Declaration of interest	Applicable	Completed and signed	
MOD 5.1 Consolidated joint venture BBEE attached (Applicable to Joint Ventures)	YES/NO	n/a	
MOD 6.1 BBEE certificate, EME & QSE sworn affidavits and CSD verification	NO/20	No BBEE certificate	
MOD 6.1 BBEE level		0	
MOD 6.1 BBEE points		0	
MOD 8 Signed by bidder and witnesses	Applicable	Yes	
MOD 9 Signed by bidder and witnesses	Applicable	Yes	
Comments from Risk Official and Pre-evaluator			
Capacity			
Prepared by Pre-evaluation officer:	10/08/22	K. Tau	
Assessed by Risk Official:	10/08/2022	M. Tau	
Checked by Supervisor:		R. Nortje	

30/08/22



3. SCM RECOMMENDATION

1. SCM recommends that the CFO approve the appointment of the only responsive bidder namely

- Q006/2022/2023 – Protech Engineering Services – R 105 000.00

Prepared by:



Francois Koen:
Bid Official

10/08/2022
Date

Recommended by:



Renee Nortje
Contracts Administrator

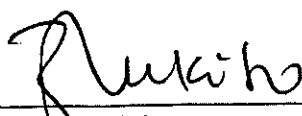
10 Aug 2022
Date

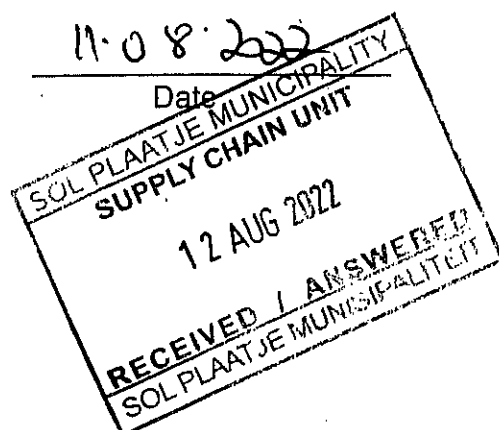


Machelani Shirindza
General Manager: (SCM)

10 August 2022
Date

Approved / Not Approved by:



Z.L. Thekisho
Chief Financial Officer

SOL PLAATJE LOCAL MUNICIPALITY

INVITATION FOR QUOTATIONS

Directorate: Finance
Contact person: Mr. H Niemann
Date: 27/07/2022

Section: ICT Department
Telephone: 053 830 6483
Reference No. Q006/22/23

Appointment of Consulting Structural Engineer for 55m Lattice Mast Project

Documents are obtainable from:
SCU Contract Department, Abattoir Road, Stores Complex (Opposite Security), Kimberley
Telephone: 053 830 6180

**INVITATION FOR QUOTATIONS FOR ORDERS
ABOVE R30 000 BUT LESS THAN R200 000**

**One complete set of documents is available to download from
<http://www.solplaatje.org.za> at no cost.**

**ANY QUOTE WILL NOT NECESSARILY BE ACCEPTED AND THE COUNCIL RESERVES
THE RIGHT TO ACCEPT THE WHOLE OR ANY PART OF ANY QUOTE**

**QUOTATIONS SUBMITTED WILL ONLY BE CONSIDERED IF THE BIDDER HAS BEEN APPROVED ON
THE CENTRAL SUPPLIER DATABASE (CSD) ON THE NATIONAL TREASURY'S WEBSITE
(www.csd.gov.za); COMPLETED AND SUBMITTED ALL DOCUMENTS AS PER LISTING CRITERIA IN
THE ATTACHED DOCUMENT AND
THE BIDDER COMPLIES WITH THE REQUIREMENTS OF THE ATTACHED MQD 2.**

GENERAL CONDITIONS

Quotations must be submitted using this official quotation form.

SUPPLY CHAIN MANAGEMENT ACQUISITION CHECK LIST FOR OPENING OF TENDERS OF QUOTATION BIDS									
Q006/2022/2023	Opening Date	NO. 1	NO. 2	NO. 3	NO. 4	NO. 5	NO. 6	NO. 7	NO. 8
DESCRIPTION: Appointment of Consulting of Consulting Structural Engineer for 55M Lattice Mast Project. LINE MANAGER: H. Nnamani Amount Bids/Quotes Received: 1 BID DISQUALIFIED AT BOX OPENING: YES/NO REASONS FOR DISQUALIFICATION AT BOX OPENING: GENERAL PRE-CONDITIONS: MAIN SEALED ENVELOPE RECEIVED: YES/NO SUCH ENVELOPE CONTAINS A TENDER/QUOTATION DOCUMENT: YES/NO STATED TENDER/QUOTATION NUMBER OR DESCRIPTION: YES/NO COPY SUBMITTED OF ORIGINAL BID DOCUMENT: YES/NO COMPANY REGISTRATION NUMBER: YES/NO 2 STAGE BIDDING PROCESS IF APPLICABLE: YES/NO DEEDS CERTIFICATE: APPLICABLE PRE-CONDITIONS APPLICABLE: CSD REGISTRATION NUMBER: Maaad579462 CURRENT 30 DAYS MUNICIPAL ACCOUNT ATTACHED: YES/NO LEASE AGREEMENT ATTACHED (if applicable): YES/NO JOINT VENTURE AGREEMENT SIGNED & INCLUDED (if applicable): YES/NO CDD REGISTRATION NUMBER (if applicable): BID DOCUMENT CONDITIONS APPLICABLE AT CLOSING DATE: MBD 2 - COMPLETED: YES/NO MBD 3.1 - PRICING SCHEDULE AMOUNT: R 105 000 MBD 6.1 CONSOLIDATED JOINT VENTURE B-BBEE CERTIFICATE ATTACHED (Applicable to Joint Ventures): YES/NO MBD 6.1 CERTIFIED BBEE CERTIFICATE: YES/NO SPECIAL REQUIREMENTS: NIBRC CERTIFICATE REGISTRATION NUMBER (if applicable): ELECTRICAL INSTALLATION WIRING LICENSE NO (if applicable): SAMPLES SUBMITTED (if applicable): LABORATORY TEST RESULTS SUBMITTED (if applicable): THE ASSOCIATION OF SA TRAVEL AGENTS ASATA (if applicable): ANNEXURES SUBMITTED BY BID OFFICIALS AT CLOSING DATE TO PRE-EVALUATION OFFICER: OPENING ATTENDANCE REGISTER: BIDDERS & CO-OPTED MEMBERS: YES SECT 32(0)-ADVERT: WEB PUBLISHING CONFIRMATION OPENING REGISTER: YES									

SUPPLY CHAIN MANAGEMENT ACQUISITION CHECK LIST FOR OPENING OF TENDERS OR QUOTATION BIDS									
TENDER / QUOTE NO.	Quoting Date	NO. 1	NO. 2	NO. 3	NO. 4	NO. 5	NO. 6	NO. 7	NO. 8
TENDER/QUOTE DESCRIPTION/ Appointment of Consulting Structural Engineer for SSM Lattice Mast Project LINE MANAGER AMOUNT BIDS/QUOTES RECEIVED: BID DISQUALIFIED AT BOX OPENING REASONS FOR DISQUALIFICATION AT BOX OPENING GENERAL PRE-CONDITIONS MAIN SEALED ENVELOPE RECEIVED SUCH ENVELOPE CONTAINS A TENDER/QUOTATION DOCUMENT STATED TENDER/QUOTATION NUMBER OR DESCRIPTION COPY SUBMITTED OF ORIGINAL BID DOCUMENT COMPANY REGISTRATION NUMBER 2 STAGE BIDDING PROCESS IF APPLICABLE DEEDS CERTIFICATE PRE-CONDITIONS APPLICABLE CSD REGISTRATION NUMBER CURRENT 30 DAYS MUNICIPAL ACCOUNT ATTACHED LEASE AGREEMENT ATTACHED (if applicable) JOINT VENTURE AGREEMENT SIGNED & INCLUDED (if applicable) CDB REGISTRATION NUMBER (if applicable)									
BID DOCUMENT CONDITIONS APPLICABLE AT CLOSING DATE MBD 2 - COMPLETED MBD 3.1 - PRICING SCHEDULE AMOUNT MBD 5.1 - CONSOLIDATED JOINT VENTURE B-BBEE CERTIFICATE ATTACHED (Applicable to Joint Ventures) MBD 6.1 - CERTIFIED BBBEE CERTIFICATE, YES/NO SPECIAL REQUIREMENTS (MBRD CERTIFICATE REGISTRATION NUMBER (if applicable)) ELECTRICAL INSTALLATION WIRING LICENCE NO (if applicable) SAMPLES SUBMITTED (if applicable) LABORATORY TEST RESULTS SUBMITTED (if applicable) THE ASSOCIATION OF SA TRAVEL AGENTS (ASA) (if applicable)									
ANNEXURES SUBMITTED BY BID OFFICIALS AT CLOSING DATE TO PRE-EVALUATION OFFICER OPENING ATTENDANCE REGISTER, BIDDERS & CO-OPTED MEMBERS SECT 32(1) ADVERT, WEB PUBLISHING CONFIRMATION OPENING REGISTER									

SUPPLY CHAIN MANAGEMENT ACQUISITION CHECK LIST FOR OPENING OF TENDERS OR QUOTATION BIDS									
TENDER / QUOTE NO.	04062022/2023	Closing Date	NO. 1	NO. 2	NO. 3	NO. 4	NO. 5	NO. 6	NO. 7
TENDER/QUOTE DESCRIPTION: Appointment of Consulting Structural Engineer for 55M Lattice Mast Project.									
LINE MANAGER H. Mathias									
ADVERT: WEBSITE YES									
ADVERT ATTACHED FOR EXTENSION OF CLOSING TIME IF APPLICABLE									
PROOF OF PAYMENTS REGISTER & ATTACHED IF APPLICABLE									
DATE ORIGINALS SUBMITTED TO PRE-EVALUATION OFFICER 10.04.2022									
OPENING ATTENDED BY RISK: YES									
LATE SUBMISSION RECEIVED YES									
TENDER NO									
DESCRIPTION OF LATE TENDER									
BIDDERS NAME AND ADDRESS									
IF AVAILABLE									
LINE MANAGER RESPONSIBLE FOR LATE TENDER									
ORIGINAL CLOSING DATE OF TENDER/QUOTE									
DATE LATE SUBMISSION RECEIVED									
BID OFFICIAL COMMENTS AT OPENING									
COMPILED AND APPROVED									
DATE									
BIDS OFFICIAL 1:									
BIDS OFFICIAL 2:									
RISK OFFICER									
APPROVED BY SUPERIOR:									
PRINT NAME									
SIGNATURE									
10.08.2022									

NAMEPRINT
BIDDERS/
CONSULTANTS

THE FIVE



7767:00:01:1

THE NEW YORK PUBLIC LIBRARY

DAVID

SOL PLANT 2000-20-0	SOL PLANT 2000-20-0
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[illegible]



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0679462	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	R10 million or less, or
Allow associates?	Yes	Financial year start date	01 Jan 2008 00:00:00:000
Supplier type	CIPC Company	Registration date	13 Aug 2008 00:00:00:000
Supplier sub-type	Close Corporation	Created by	protech@n@gmail.com
Legal name	PROTECH ENGINEERING SERVICES	Created date	26 Sep 2018 11:55:29:000
Trading name	PROTECH	Edit by	protech@n@gmail.com
Identification type	South African Company/Close Corporation Registration Number	Edit date	22 Jul 2022 21:33:03:700
Government breakdown	Close Corporations (CC)	Restricted Supplier	No
Business status	In Business	Government Employee	No
Country of origin	South Africa	Government Employee Last Verification Date	26 Sep 2018 11:55:29:133
South African company/CC registration number	2008/17257323		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Other service activities	Core industry	Other personal service activities
Div 11	Other personal service activities	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office	Cellphone number	0824172486
Is this your preferred Contact?	Yes	Do you want this contact to also be a CSD user?	Yes





CSD REGISTRATION REPORT

Name(s)	Heenk J G	Created by	protechkm@gmail.com
Surname	smook	Created date	26 Sep 2018 11:55:29:337
Identification type	South African Identification Number	Edit by	csd.datafix@treasury.gov.za
Prefer communication via email	Yes	Edit date	26 Sep 2018 11:55:29:337
Email address	protechkm@gmail.com		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1			
Is this a preferred address?	Yes	Country	South Africa
Address line 1	3 LORAIN WEPENER STREET	This address S/A postal	Yes
Address line 2	DAN PLENAAR	This address S/A delivery	Yes
Suburb	Dan Plehaar	This address S/A payment	Yes
Province	Free State	Created by	protechkm@gmail.com
Municipality	Margate	Created date	26 Sep 2018 11:55:29:337
City	Bloemfontein	Edit by	protechkm@gmail.com
Postal code	9301	Edit date	26 Sep 2018 11:55:29:337

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1			
Is this a preferred account?	Yes	Response date	05 Oct 2018 08:00:28:990
Edit date	05 Oct 2018 08:00:28:990	Business days since last update	1003
Bank Verification Status	Verification Failed	Is the identifier linked at the bank	Yes
Foreign Bank Account	No	Is this a Shared Funding Account	No
Bank Verification Response	Incorrect Bank Account Number or No Match Found, Incorrect Company Name, Incorrect ID Number or Company Registration Number	Funding Partner(s)	





CSD REGISTRATION REPORT

TAX INFORMATION

Income tax number	9198972177	Created by	protechkim@gmail.com
Is this supplier a VAT vendor?	No	Created date	26 Sep 2018 11:55:29:557
Are you Registered with SARS?	Yes	Edit by	csd.revenybatch@treasury.gov.za
Last validation date	10 Aug 2022 13:01:00:000	Edit date	22 Jul 2022 21:33:03:000
Overall Tax Status	Tax Compliant		

B-BEE INFORMATION

Certificate type	None		
Created by	protechkim@gmail.com	Edit by	protechkim@gmail.com
Created date	26 Sep 2018 11:55:29:917	Edit date	26 Sep 2018 11:55:29:917

OWNERSHIP INFORMATION

Owner's name and surname Legal name	Owner's Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
HL RIK JOHANNES GUSTAVUS SMOOK	5108305099083	Yes	White	Male	100.00%	No	No	No		
Total					100.00%					

OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON OWNERSHIP

Enterprise type

EME





CSD REGISTRATION REPORT

B-BBEE status level of contributor

Owned by black people

N/A

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 veterans

0.00%

Owned by black people living in rural or underdeveloped areas

0.00%

Owned by black people living in townships

0.00%

People's Ownership

Gender's Ownership

100.00%

Black people Other people

100.00%

Black male Other group Black female

100.00%

Black youth Other group

100.00%

Black military veterans Other group





CSD REGISTRATION REPORT

Disabled % Ownership

100.00 %

Ownership % Ownership

100.00 %

Black people with disabilities Other group

Other areas Black Internal areas Black in townships

DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Member Owner	Owner's gender	Male
Director status	Active	Owner youth	No
Name(s)	HENDRIK JOHANNES GUSTAVUS	Owner person with disabilities	No
Surname	SMOOK	Owner military veteran	No
Country	South Africa	Created by	protechkm@gmail.com
Identification type	South African Identification Number	Created date	26 Sep 2018 11:48:16.000
South African identification number	5108305099083	Edit by	protechkm@gmail.com
Appointment date	13 Aug 2008 00:00:00.000	Edit date	26 Sep 2018 11:51:48.000
Email address	protechkm@gmail.com	Restricted Supplier	No
Cell phone number	082 247 2486	Restriction Last Verification Date	10 Aug 2022 13:00:54.117
Owner	Yes	Government Employee	No
Ownership %	100.00 %	Government Employee Last Verification Date	10 Aug 2022 13:00:53.773
Living areas of owner	Mangosuthu, Bloemfontein Central	SA identification number Verified	Yes
Owner's ethnic group	White	SA identification number verification date	10 Aug 2022 13:00:54.007





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 highSemiBolderd 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?](#)

B-BBEE

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.





CENTRAL SUPPLIER
DATABASE
FOR GOVERNMENT

Report Date:

10 Aug 2022 13:01:06.581 PM

Report Ran By:

ktau@solplaatje.org.za

CSD REGISTRATION REPORT

Print Date:

8/10/2022 1:01:05 PM



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA