

Supply Chain Management Process Compliance Checklist



RECOMMENDED SERVICE PROVIDER: STEELWARE DISTRIBUTORS

DESCRIPTION OF REQUIREMENTS: SUPPLY OF NEW TROPHIES, MEDALS , CERTIFICATE & ENGRAVING OF OLD TROPHIES

DATE: 05 DECEMBER 2024

VENUE: SALGA OFFICES

PURCHASE ORDER NUMBER: 64468

	Compliance Documentation	Yes/No/ Not Applicable	Comments
	Request for Quotation Process		
	<i>(Sequential order of documents)</i>		
1	Checklist	Yes	
2	Purchase Order (detailed)	Yes	
3	RFQ Report with all relevant signatories	Yes	
4	Memo for less than three quotes (if applicable)	n/a	
5	Comparative Schedule	Yes	
6	RFQ document issued to Service providers (SP's)	Yes	
7	Specification or Terms of Reference	N/a	
8	SAP / Google printout of commodity list of SP's	Yes	
9	SCM Request for Quotation i.e Print Screen Email to SP's	Yes	
10	Approved Business case with Sub-Bid Committee members	n/a	
11	Functionality Scoresheets (if applicable)	n/a	
12	Declaration of interest by Sub-Bid committee	n/a	
13	If panel appointment – Signed Award Letter	n/a	
	-Signed Service Level Agreement		
	-Panel Service Category		
	-List of Panel Participants in that category		
14	If Deviation appointment : Memo supported by Snr SCM Manager and approved by CFO / CEO (as per delegation)	n/a	
	-Sole Supplier Letter if sole distributor/ OEM / sole supplier etc		
	-If Emergency: Provide Photos / proof of emergency		
15	Email print-out of response from recommended SP	Yes	
	Quote/proposal of recommended SP	Yes	
	Signed SBD Forms	Yes	
	CSD Report	Yes	
	Valid BEE Certificate	Yes	
16	Email print-out of response from unsuccessful SP's	Yes	
	Quote/proposal of recommended SP	Yes	
	Signed SBD Forms		
	CSD Report		
	Valid BEE Certificate		
17	COMPILED BY : Z Mbuyisa 	CHECKED BY : 	
18	DATE: 19.12.2024		

Supply Chain Management Process Compliance Checklist

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:	

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:
4th Floor Clifton Place 19 Hurst Grove Musgrave Durban

PURCHASE ORDER

Order Number:	64468
Order Date:	2024-12-03
Supplier Ref. No.:	KZNPDOD
Delivery Date:	2024-11-14
Our Contact:	Chiliza Nkululeko
Fax No:	

Vendor Name:	STEELWARE DISTRIBUTORS CC
Vendor Code:	V-STE006
Telephone:	0834592111
Contact Person:	SWASTIKA
E-mail Address:	swastika@trophies.co.za
Address:	

Line No.	Item Description	Warehouse	Goal	Project	Quantity	Unit Cost	Line Total
1	Promotional items	KZN-PDOD	Enablers		1.00	118756.14	118756.14

Total Order Amount (VAT INCLUSIVE)

R 118 756.14

Special Message :

Supply of 1587 Medals, 22 Certificates with frames fixing and engraving of trophies, supply of 4 new trophies. Specification is available it will be shared via email.

Terms and Conditions :

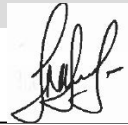
This order is subject to the GENERAL CONDITIONS OF CONTRACT available on our website or on request from our Supply Chain Management unit. Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier. Payment will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



RFQ REPORT

CLUSTER	KZN-OPDO				
REQUISITION NUMBER	121085				
PURCHASE ORDER	64468				
DESCRIPTION OF GOODS/SERVICES	Appointment of Service provider to supply new trophies, medals, certificates engraving and polishing of trophies				
PART A : SCM PROCESS					
Date requisition received from Client	14/11/2024				
BSC date	n/a				
Date RFQ issued	15/11/2024				
Number of suppliers RFQ issued to:	12				
Number of responses received	5				
Closing date	21/11/2024				
RFQ Evaluation start date					
RFQ Evaluation end date					
PART B : SUPPORTING DOCUMENTS	STEELWARE DISTRIBUTORS T/A TROPHIE ENGRAVER	JONATHON DONNEL T/A LADUMA SPORTS	INHLANHLO HOLDINGS	AVANTAGE MARKETING	JIMBU TRADING
	R118 756,14	R119 657,50	R139 214,14	R140 000,00	R151 840,25
Pricing	YES	YES	YES	YES	YES
Supplier Registered on CSD	YES	YES	YES	YES	YES
Specification in line with Quotation	YES	YES	YES	YES	YES
SBD 4	YES	YES	YES	YES	YES
SBD 6.1	YES	YES	YES	YES	YES
SBD 6.2 & Annexures					
	Qualified	Qualified	Qualified		
Recommended service provider	STEELWARE DISTRIBUTORS T/A TROPHIE EN	R118 756,14			

Compiled by Finance & Asset officer

Z. Mbuyisa

Signature: _____

Date: 19.12.2024

Checked by : Manager Finance & Admin

N. Chiliza

Signature: _____

Date: 19/12/2024

Approved By: (Transactions R30,000 and above)

S. Gwala

Signature: _____

19 12 2024

Date: _____

Approved By: (Transactions R100 000 and above)

T Mthethwa

Signature: _____

Date: _____

Price Comparative Schedule for Quotations

SERVICE DESCRIPTION:		TROPHIES, MEDALS, CERTIFICATES									
REQUISITIONER:		121085									
		STEELWARE DISTRIBUTORS T/A JONATHON DONNEL T/A LA INHANHLO HOLDINGS				AVANTAGE MARKETING		JIMBU TRADING			
PRICE		R 118 756,14		R 119 657,50		R 139 214,14		R 140 000,00		R 151 840,25	
Availability of Products		yes		yes		yes		yes		yes	
Delivery Period		yes		yes		yes		yes		yes	
Quote Validity		yes		yes		yes		yes		yes	
Tax clearance Certificate Valid		yes		yes		yes		yes		yes	
Offer to specification (Y/N)		yes		yes		yes		yes		yes	
		R 118 756,14									
80/20 preference point system = 80 [1 - (P-Pm) / (PM)]		80,00		79,39		66,22		65,69		57,71	
B-BBEE Status Level and points scored per level (Maximum 10 Points)		10,00		6,00		10,00		10,00		10,00	
Specific Goals (Maximum 10 Points) - SMME		4,00		4,00		4,00		4,00		4,00	
Specific Goals (Maximum 10 Points) - 100% Black Women Owned		0,00		0,00		0,00		0,00		0,00	
Specific Goals (Maximum 10 Points) - 100% Youth		0,00		0,00		3,00		3,00		0,00	
TOTAL POINTS		94,00		89,39		83,22		82,69		71,71	
RANKING											
RECOMMENDATION		Recommended		Recommended		Recommended					
Compiled by:		Checked by:									
SCM Officials : Zamide Mbuyisa		Nkululeko Chiliza									
Recommended Service Provider:		Date									
STEELWARE DISTRIBUTORS T/A TROPHY ENGRAVERS		25/11/2024									
Motivation:		Signature:									
Supplier scored the highest points as per the 80/20 principle,											
TOTAL COST:		Rank:									
R 118 756,14		Officer -finance & Assets									
In line with the new PPPFA (amended) Regulations, 2022		Manager : Finance & Admin									



Steelware Distributors c.c

T/A Trophies & Engravers

P.O BOX 18258 DALBRIDGE 4014 - 172 UMBILO ROAD DURBAN 4001

TEL: 031 - 201 0871 - FAX: 031 - 201 1169

Email: Swastika@trophies.co.za

VAT NO: 4830111904 CSD No. MAAA0291019

5th December 2024

FOR: SALGA KZN

Invoice No. 2210

Tax Invoice: 2210

Order No. 64468

Quantity	DESCRIPTION	UNIT	TOTAL
22	Frames with certificate and medal	980.00	21560.00
1587	Salga Medals Embossed + Printed Lanyards	47.83	75906.21
22	Trophies Supplied for Polishing, Engraving, Figs-N/C		0.00
4	New Silver Cup + Engraving	1450.00	5800.00
	Sub-Total		103266.21
	Add : vat – 15%		15489.93
	Total Balance-Incl.		R118756.14

BANKING DETAILS:

Standard Bank , Acc No.052675017, Glenwood ,042526



Steelware Distributors c.c

T/A Trophies & Engravers

59 Meridian Drive,

TEL: 031 - 201 0871 - FAX: 031 - 201 1169

Email: Swastika@trophies.co.za

VAT NO: 4830111904 CSD No. MAAA0291019

To: SALGA HEAD OFFICE, Durban

6th December 2024

Statement as at 6th December 2024

Date	Invoice No.	Description	Amount	Payment	Total
31/03/2020	2210	Medals + Branding & Frames + Polishing & engraving of Cups	R118756.14		R118756.14
		Total-Incl.			R118756.14

BANKING DETAILS:

Standard Bank , Acc No.052675017,Glenwood ,042526

Enquiries:Zamile Mbuyisa
Tel:031- 817 0000
E-mail:zmbuyisa@salga.org.za
Ref:KZN/FINA/121
Date:26 November 2024



Physical:
19 Hurst Grove, 4th floor Clifton
Place ,Musgrave
4001

To whom It may Concern

Re: Appointment for the supply of RFQ121085 request.

This letter serves as confirmation that Steelware Distributors cc T/A Trophies & Engravers has been appointed to supply medals with lanyards, certificates with medals, collection of polishing of old trophies, and supply of new trophies for the SALGA DSAC Games.

The formal order will follow as soon as signed by our CFO. The expected delivery date is 05 December 2024 in the morning at SALGA offices, Musgrave

Should you have any queries, please do not hesitate to contact us on the above email.

Yours Faithfully

Nkululeko Chiliza

Manager:Finance & Corporate Services

From: [Zamile Mbuyisa](#)
To: [Zamile Mbuyisa](#)
Cc: [Nomsa Zondo](#); [Nkululeko Chiliza](#)
Bcc: [Swastika J Trophies & Engravers](#); [ayanda@trophies.co.za](#); [Wendy Luthuli](#); [richard@jimbu.co.za](#); [jade@jimbu.co.za](#); [Ntokozo Zulu](#); [john@ladumasports.co.za](#); [Lona Benya](#); [Velaphi Ngema](#); [shaun@crbrands.co.za](#); [Inhlanhlo Holdings](#); [Avanti Gifts - Sales](#); [nicole@karenhaynes.co.za](#); [Amina Moses](#); [Julia Nkhahle](#)
Subject: Re: Request for Quotation - Trophies ,Medals certificate
Date: Friday, 15 November 2024 17:29:00
Attachments: [SBD 6.1 IN TERMS OF PPR2022 \(002\).pdf](#)
[Standard Bidding Document \(SDB\) 4 Annexure A \(002\).pdf](#)
[image001.png](#)
[ANNEXURE CDE TO LOCAL CONTENT.pdf](#)
[Annexures.pdf](#)
[SBD 6.2 LOCAL CONTENT.pdf](#)
[RFQ121085 TROPHIES MEDALS.pdf](#)
Importance: High

Dear Supplier

Kindly provide us with the quotation for as per RFQ121085

Requirement: Supply of New trophies, engraving and polishing of old trophies, certificates and medals with lanyards
Ref: RFQ121085
Delivery: SALGA Offices

Kindly send through quotation on your company letterheads, BEE certificate, completed RFQ form, and as well as completed sbd forms on or before 21 November 2024 at 15h30 (email to zmbuyisa@salga.org.za)

Should you have any queries, please do not hesitate to contact us,

Quotation should reach us by no later than 2024-11- 15 AT 15H30

2. Quotation should be valid for at least 30 days.
3. Is the offer strictly according to specifications? Yes/No
4. If not to specification, state deviation(s)
5. Please indicate your delivery period:
6. All the Standard Bidding Documents (SBD) forms must be completed in full and returned with the quotation.
7. Please indicate a valid Central Supplier Database (CSD) registration number on your quotation. Tax status will be verified on CSD.
8. All prices must be VAT inclusive, if no indication is given, prices will be evaluated as inclusive.
9. No quotations received after closing time and date will be accepted without prior arrangement with the sender of this request.
10. It is the responsibility of the vendor to verify the receipt of any quotations forwarded to this office.
11. If you are unable to quote, please respond to the sender and state the reason/s for not quoting.
12. This quotation is subject to the general conditions of contract, as well as any special conditions stated in the specifications.

13. Requests relating to procurement of goods for designated sectors, the quotations shall be evaluated in relation with the minimum thresholds for local production and content prescribed per sector:

a) Textiles, Clothing, Leather and Footwear: 100 % b) Office Furniture: 85 %

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

a) Price : 80 b) BBBEE Level of contribution : 20 TOTAL : 100 15. For bids of above R50 million , SALGA evaluates these in terms of the 90/10 adjudication criteria where :

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

Regards,

Zamile Mbuyisa

Finance and Asset Officer I Finance and Corporate Services

4th Floor Clifton Place I 19 Hurst Grove I Musgrave-Durban I 4001

Tel: 031 817 0000 I

Email: zmbuyisa@salga.org.za I Website: www.salga.org.za



Please consider the environment before printing this email... 'there is no planet B'

Request for Quotation

RFQ Number : 121085

Supplier Details :

Attention : STEELWARE DISTRIBUTORS CC Email : swastika@trophies.co.za
Fax : . Date : 2024-11-26
Phone : 0834592111

Comments :

Request to procure additional trophies, Medals, Certificates fixing and engraving of trophies.

Specification is available it will be shared via email.

Item Description	Quantity
Promotional items	1

Please note :

1. Quotation should reach us no later than : **2024-11-26**
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.
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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

Zamile Mbuyisa

From: Swastika | Trophies & Engravers <swastika@trophies.co.za>
Sent: Wednesday, 20 November 2024 17:05
To: Zamile Mbuyisa
Cc: Nomsa Zondo; Nkululeko Chiliza
Subject: RE: Request for Quotation - Trophies ,Medals certificate
Attachments: SALGA ANNEX C.pdf; SALGA SBD 6.2.pdf; SALGA SBD 6.1.pdf; SALGA SBD4.pdf; SALGA INTRO FORMS.pdf; MY QUOTE 2024 - Salga Medals & Frames& Cups.pdf

Hi Zamile
Kindly find the quote with documents attached.

Please confirm receipt.



From: Zamile Mbuyisa <zmbuyisa@salga.org.za>
Sent: 15 November 2024 05:26 PM
To: Zamile Mbuyisa <zmbuyisa@salga.org.za>
Cc: Nomsa Zondo <ngunuza@salga.org.za>; Nkululeko Chiliza <nchiliza@salga.org.za>
Subject: Re: Request for Quotation - Trophies ,Medals certificate
Importance: High

Dear Supplier

Kindly provide us with the quotation as per RFQ121085

Requirement: Supply of New trophies, engraving and polishing of old trophies, certificates and medals with lanyards
Ref: RFQ121085
Delivery: SALGA Offices

Kindly send through quotation on your company letterheads, BEE certificate, completed RFQ form, and as well as completed sbd forms on or before 21 November 2024 at 15h30 (email to zmbuyisa@salga.org.za)

Should you have any queries, please do not hesitate to contact us,



Steelware Distributors c.c

T/A Trophies & Engravers

P.O BOX 18258 DALBRIDGE 4014 - 172 UMBILO ROAD DURBAN 4001

TEL: 031 - 201 0871 - FAX: 031 - 201 1169

Email: Swastika@trophies.co.za

VAT NO: 4830111904 CSD No. MAAA0291019

25th November 2024

FOR: SALGA

Att: Zamble Mbuyisa

QUOTATION

I have pleasure in quoting as follows: Medals, Frames, New Cup Trophies

Quantity	DESCRIPTION	UNIT	TOTAL
1587	75mm Medals printed with Salga Games Logo + Sport code beneath logo + 2024 year + Branded Lanyard (noted embossed but print on metal)	47.83	75906.21
22	A3 Size Frames with Salga Certificates and Medal	980.00	21560.00
4	Large CU0019D +/- 62cm Silver Cup + Figurine+ Engraving	1450.00	5800.00
20	Trophies supplied- to be engraved and polishing		No charge
	Sub-Total		R103266.21
	Add: Vat		15489.93
	Total-Incl. Vat		R118756.14

**** PRICE DOES NOT INCLUDE ANY POSTAGE OR PACKING COSTS**

Confirmation of order is required by the 25th Nov to meet the production deadline.

- *Quoted prices include VAT.*
- *Quote is Valid for 15 days from stipulated date.*
- *Other alternatives are available, feel free to call to discuss*

Be sure to sign Quote and return email to sender as confirmation of the order

Sincerely

Mr Dan Moodley

BANKING DETAILS:

Standard Bank , Acc No.052675017,Gale Place,042526

SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE- GENERAL

I, the undersigned,

Full name & Surname	DHANASEN MOODLEY
Identity number	7002115109083

Hereby declare under oath as follows:

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

Enterprise Name:	STEELWARE DISTRIBUTORS CC
Trading Name (If Applicable):	TROPHIES & ENGRAVERS
Registration Number:	1989/024355/23
Enterprise Physical Address:	59 Meridian Drive Unit 23, Outlet Park Umhlanga
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	Close Corporation
Nature of Business:	RETAILER/WHOLESALE OF TROPHIES, BADGERS, PRINTING, ENGRAVING
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians- a) Who are citizens of the Republic of South Africa by birth or descent or b) Who became citizens of the Republic of South Africa by naturalization- i. Before 27 April 1994; or ii. On or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date

3. I hereby declare under oath that:

- The Enterprise is 100 % Black Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is _____ % Black Woman Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,

- The Enterprise is _____% Black Designated Group as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Based on the Financial statements/Management accounts and other information available on the latest financial year-end of 29 February 2024, the annual Total Revenue was between R10,000,000.00 (Ten Million Rands) and R50,000,000.00 (Fifty Million Rands),
- Please confirm on the table below the B-BBEE level contributor, by ticking the applicable box.

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

- I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
- The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Dependent Signature: _____

Date: 10 May 2024

TD Govender
 Commissioner of Oaths
 Signature & Stamp

Sworn to / affirmed and signed before me
 at Durban on 10 May 2024
TD Govender
 Thavarajh Doorsamy Govender
 Commissioner of Oaths
 Designation: Associate General Accountant(SA)
 SAICA Membership Number 03226292
 70 Aberdare Drive, Phoenix Industrial Park 4068

REQUEST FOR QUOTATIONS RFQ 121085

You are hereby invited to submit a Quotation for trophies, medals, certificate as per the information below:

RFQ number:	RFQ121085
RFQ Issue Date	15 November 2024
COMPULSORY/ NON COMPULSORY BRIEFING SESSION	No
Briefing Session Date and Time: <i>(if applicable)</i>	None
RFQ Closing date:	21 November 2024 @ 15H30
RFQ Description:	Supply of trophies, medals, certificates

specification

1. MEDALS WITH BRANDED LANYARDS

CODE	GOLD	SILVER	BRONZE	TOTAL
ATHLETICS	130	130	130	390
BASKETBALL	30	30	30	90
BOXING	23	23	41	107
CHESS	30	10	10	50
DANCE	60	60	60	180
FOOTBALL	60	60	60	180
IG's	67	67	67	201

KARATE(FULL)	18	16	16	50
NETBALL	32	32	32	96
RUGBY	30	30	30	90
TABLE TENNIS	11	11	11	33
TENNIS	6	6	6	18
VOLLEYBALL	34	34	34	102
TOTAL				1587

Lanyards to be branded, SALGA KZN DSAC Games 2024

2. CODE CERTIFICATES

FRAMED A3 SIZED CERTIFICATES with a glass in front (22 IN TOTAL)

- Wording is "SALGA KZN DSAC Games 2024". Top centre
- Hosted by eThekweni Metro
- & Name of the Sport code
- All certificates must have medals written SALGA KZN DSAC Games 2024
- Service provider to provide 3 artworks for the certificates (as a sample)

CODE	FEMALE	MALE	NO GENDER CAPTION
Athletics			1
Basketball	1	1	
Boxing			1
Chess			1
Dance			1
Football	1	1	
Karate Full Contact			1
Indigenous Games			1
Netball	1	1	
Rugby	1	1	
Table Tennis			1
Tennis			1
Volleyball	1	1	

3. OTHER CERTIFICATES:

NUMBER	DESCRIPTION	NUMBER of certificates
1.	Best Organized District Municipality 2024	01
2.	Best Organized Federation 2024	01
3.	SALGA KZN DSAC Games 2024 Runner Up	01
4.	SALGA KZN DSAC Games 2024 Overall Winner	01

- Wording is "SALGA KZN DSAC Games 2024". Top centre
- Hosted by eThekweni Metro

- Name of the award (ie. Best Organised District Municipality for the SALGA KZN DSAC Games 2024)
- Certificates must have medals written SALGA KZN DSAC Games 2024
- Service provider to provide 3 artworks for the certificates (as a sample)

4. ENGRAVING AND POLISHING OF TROPHIES

NO.	CODE	ENGRAVING	POLISHING	COMMENTS
1.	Athletics	EThekwini – 2023	Yes	
2.	Basketball - Males	uMgungundlovu – 2023	Yes	
3.	Basketball Females	uMgungundlovu – 2023	Yes	
4.	Boxing	eThekwini – 2023	Yes	
5.	Chess	eThekwini – 2023	Yes	
6.	Dance	eThekwini – 2023	Yes	
7.	Football - Males	King Cetshwayo – 2023	Yes	
8.	Football - Females	eThekwini – 2023	Yes	
9.	Karate Full Contact	Ilembe – 2023	Yes	
10.	Indigenous Games	King Cetshwayo – 2023	Yes	
11.	Netball – Males	King Cetshwayo – 2023	Yes	
12.	Netball - Females	King Cetshwayo – 2023	Yes	
13.	Rugby - Males	King Cetshwayo – 2023	Yes	
14.	Rugby - Females	King Cetshwayo – 2023	Yes	
15.	Table Tennis	eThekwini – 2023	Yes	
16.	Tennis	eThekwini – 2023	Yes	
17.	Volleyball - Males	uMkhanyakude – 2023	Yes	
18.	Volleyball - Females	uMkhanyakude – 2023	Yes	
19.	Runner Up	Amajuba – 2018	Yes	
20.	Overall Winner	EThekwini – 2023	Yes	
21.				

5. New Trophies

5.1 Athletics

5.2 Chess

5.3 Dance

5.4 Netball Males



Please note:

1. Quotation should be valid for at least 90 days.
Is the offer strictly according to specifications? Yes/No
2. If not to specification, state deviation(s)
3. Please indicate your delivery period:
4. All the Standard Bidding Documents (SBD) forms must be completed in full and returned with the quotation.
5. Please indicate a valid Central Supplier Database (CSD) registration number on your quotation. Tax status will be verified on CSD.
6. All prices must be VAT inclusive, if no indication is given, prices will be evaluated as inclusive.
7. No quotations received after closing time and date will be accepted without prior arrangement with the sender of this request.
8. It is the responsibility of the vendor to verify the receipt of any quotations forwarded to this office.
9. If you are unable to quote, please respond to the sender and state the reason/s for not quoting.
10. This quotation is subject to the general conditions of contract, as well as any special conditions stated in the specifications.
11. 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 %
12. 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
13. 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

RETURNABLE DOCUMENTS:

- Fully completed and signed RFQ
- Official Quotation on the company letter head
- Completed sbd forms
- Latest BBBEE certificate- SANAS Accredited or sworn affidavit for EME/QSE

I, the undersigned, for and on behalf of the Service Provider, hereby confirm that I/we understand the information as stated above and that I/we will comply with all of the above.

.....

Name (print)	Signature
---------------------	------------------

REQUEST FOR QUOTATIONS RFQ 121085

You are hereby invited to submit a Quotation for trophies, medals, certificate as per the information below:

RFQ number:	RFQ121085
RFQ Issue Date	15 November 2024
COMPULSORY/ NON COMPULSORY BRIEFING SESSION	No
Briefing Session Date and Time: (if applicable)	None
RFQ Closing date:	21 November 2024 @ 15H30
RFQ Description:	Supply of trophies, medals, certificates

specification

1. MEDALS WITH BRANDED LANYARDS

CODE	GOLD	SILVER	BRONZE	TOTAL
ATHLETICS	130	130	130	390
BASKETBALL	30	30	30	90
BOXING	23	23	41	107
CHESS	30	10	10	50
DANCE	60	60	60	180
FOOTBALL	60	60	60	180
IG's	67	67	67	201

KARATE(FULL)	18	16	16	50
NETBALL	32	32	32	96
RUGBY	30	30	30	90
TABLE TENNIS	11	11	11	33
TENNIS	6	6	6	18
VOLLEYBALL	34	34	34	102
TOTAL				1587

Lanyards to be branded, **SALGA KZN DSAC Games 2024**

2. CODE CERTIFICATES

FRAMED A3 SIZED CERTIFICATES with a glass in front (22 IN TOTAL)

- Wording is "**SALGA KZN DSAC Games 2024**". Top centre
- Hosted by **eThekwini Metro**
- & Name of the Sport code
- All certificates must have medals written **SALGA KZN DSAC Games 2024**
- Service provider to provide 3 artworks for the certificates (as a sample)

CODE	FEMALE	MALE	NO. GENDER CAPTION
Athletics			1
Basketball	1	1	
Boxing			1
Chess			1
Dance			1
Football	1	1	
Karate Full Contact			1
Indigenous Games			1
Netball	1	1	
Rugby	1	1	
Table Tennis			1
Tennis			1
Volleyball	1	1	

3. OTHER CERTIFICATES:

NUMBER	DESCRIPTION	NUMBER of certificates
1.	Best Organized District Municipality 2024	01
2.	Best Organized Federation 2024	01
3.	SALGA KZN DSAC Games 2024 Runner Up	01
4.	SALGA KZN DSAC Games 2024 Overall Winner	01

- Wording is "**SALGA KZN DSAC Games 2024**". Top centre
- Hosted by **eThekwini Metro**

- Name of the award (ie. Best Organised District Municipality for the **SALGA KZN DSAC Games 2024**)
- Certificates must have medals written **SALGA KZN DSAC Games 2024**
- Service provider to provide 3 artworks for the certificates (as a sample)

4. **ENGRAVING AND POLISHING OF TROPHIES**

NO.	CODE	ENGRAVING	POLISHING	COMMENTS
1.	Athletics	EThekwini – 2023	Yes	
2.	Basketball - Males	uMgungundlovu – 2023	Yes	
3.	Basketball Females	uMgungundlovu – 2023	Yes	
4.	Boxing	eThekwini – 2023	Yes	
5.	Chess	eThekwini – 2023	Yes	
6.	Dance	eThekwini – 2023	Yes	
7.	Football - Males	King Cetshwayo – 2023	Yes	
8.	Football - Females	eThekwini – 2023	Yes	
9.	Karate Full Contact	Ilembe – 2023	Yes	
10.	Indigenous Games	King Cetshwayo – 2023	Yes	
11.	Netball – Males	King Cetshwayo – 2023	Yes	
12.	Netball - Females	King Cetshwayo – 2023	Yes	
13.	Rugby - Males	King Cetshwayo – 2023	Yes	
14.	Rugby - Females	King Cetshwayo – 2023	Yes	
15.	Table Tennis	eThekwini – 2023	Yes	
16.	Tennis	eThekwini – 2023	Yes	
17.	Volleyball - Males	uMkhanyakude – 2023	Yes	
18.	Volleyball - Females	uMkhanyakude – 2023	Yes	
19.	Runner Up	Amajuba – 2018	Yes	
20.	Overall Winner	EThekwini – 2023	Yes	
21.				

5. **New Trophies**

- 5.1 Athletics
- 5.2 Chess
- 5.3 Dance
- 5.4 Netball Males



Please note:

1. Quotation should be valid for at least 90 days.
- Is the offer strictly according to specifications? Yes/No
2. If not to specification, state deviation(s)
3. Please indicate your delivery period:
4. All the Standard Bidding Documents (SBD) forms must be completed in full and returned with the quotation.
5. Please indicate a valid Central Supplier Database (CSD) registration number on your quotation. Tax status will be verified on CSD.
6. All prices must be VAT inclusive, if no indication is given, prices will be evaluated as inclusive.
7. No quotations received after closing time and date will be accepted without prior arrangement with the sender of this request.
8. It is the responsibility of the vendor to verify the receipt of any quotations forwarded to this office.
9. If you are unable to quote, please respond to the sender and state the reason/s for not quoting.
10. This quotation is subject to the general conditions of contract, as well as any special conditions stated in the specifications.
11. 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 %
12. 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 : 20TOTAL : 100
13. 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 : 10TOTAL : 100

RETURNABLE DOCUMENTS:

- Fully completed and signed RFQ
- Official Quotation on the company letter head
- Completed sbd forms
- Latest BBBEE certificate- SANAS Accredited or sworn affidavit for EME/QSE

I, the undersigned, for and on behalf of the Service Provider, hereby confirm that I/we understand the information as stated above and that I/we will comply with all of the above.

Mr. D. Moodley

Name (print)

Signature

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State Institution
Dhanasen Moodley	7002115109083	steelware Distributors-CC

2.2 Do you, or any person connected with the bidder, have a relationship N/A

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:

NO

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:

NO

3 DECLARATION

I, Mr Dhana Sen Moodley 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.

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

Date

Position

Name of bidder

Director

20/11/24
Steelware Distributors C.C.

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
- 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 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

B-BBEE Status Level of Contributor	Number of points (80/20 system)	Number of points (90/10 system)
1	10	5
2	9	4
3	7	3

4	6	2
5	4	1
6	3	0
7	2	0
8	1	0
Specific Goals		
SMME's	4	4
100% Black Women owned	3	3
100 % Youth	3	3
Total Points	20	10

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

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

2. DEFINITIONS

- (a) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

$$\begin{array}{ccc}
 80/20 & \text{or} & 90/10 \\
 Ps = 80 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right) & \text{or} & Ps = 90 \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)
 \end{array}$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

$$\begin{array}{ccc}
 80/20 & \text{or} & 90/10 \\
 Ps = 80 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right) & \text{or} & Ps = 90 \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)
 \end{array}$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
 - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
SMME's	4	4		
100% Black Women owned	3	3		
100 % Youth	3	3		

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm... Steelware Distributors cc T/A Trophies & Engravers

4.4. Company registration number: 1989/024355/23

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
 - ☐ One-person business/sole propriety
 - ☒ Close corporation
 - ☐ Public Company
 - ☐ Personal Liability Company
 - ☐ (Pty) Limited
 - ☐ Non-Profit Company
 - ☐ State Owned Company
- [TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I 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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering 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 tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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, if deemed necessary.


SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

Moolay Dhanasen

DATE:

20/11/24

ADDRESS:

59 Menden Dr, Outlet PK
UMHLANGA

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

1. General Conditions

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

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

Where

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

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

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

1.6 A bid may be disqualified if –

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

2. Definitions

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

Description of services, works or goods

RETAILERS of trophies
wholesalers of trophies

Stipulated minimum threshold

60 %

40 %

%

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

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

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

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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

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

- 5.1. If yes, provide the following particulars:

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

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

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

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

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

IN RESPECT OF BID NO. RFQ 121085

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

NB

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

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

I, the undersigned, Mr Dhanaseen Moodley (full names),
do hereby declare, in my capacity as Director
of STEELWARE DISTRIBUTORS C.C (name of bidder
entity), the following:

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

(b) I have satisfied myself that:

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

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

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

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

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

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

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

SIGNATURE: _____

DATE: 20/11/24

WITNESS No. 1 _____

DATE: 20/11/24

WITNESS No. 2 _____

DATE: 20/11/24

Annex C

SATs 1286.2011

Local Content Declaration - Summary Schedule

(C1) Tender No. _____
 (C2) Tender description: Metal frames, Metal cups
 (C3) Designated product(s): _____
 (C4) Tender Authority: SALGA
 (C5) Tendering Entity name: Steelware Distributors
 (C6) Tender Exchange Rate: _____
 (C7) Specified local content %: _____

Note: VAT to be excluded from all calculations

GBP _____

Tender item no's	List of items	Exemption of local content					
		Tender price each (incl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	Local content % (per item)
(C8)	(C9)	(C10)	(C11)	(C12)	(C13)	(C14)	(C15)
1587	Metal frames	47.83					74.06%
22	FRAMES AS	980.00					21.28%
4	METAL CUPS	2350.00					53.00%

Tender summary			
Tender Qty	Total tender value	Total exempted imported content	Total imported content
(C16)	(C17)	(C18)	(C19)

Signature of tenderer from Annex B

Date: _____

(C20) Total tender value: 10328.21

(C21) Total Exempt imported content: EXCL. VAT

(C22) Total Tender value net of exempt imported content: _____

(C23) Total imported content: _____

(C24) Total local content: _____

(C25) Average local content % of tender: 100%

DATE: 02/08/2012

Reported Contrast Deviation - Sample and Standard Deviation

(101)	Tender No.
(102)	Tender description
(103)	Geographical location
(104)	Tender authority
(105)	Tendering Entity name
(106)	Tender Exchange Date

Practise as/many as/frames.

Justin: Will be excluded from all interviewing.

R 2.50

Q895 W 52.100

[illegible]

(Total) Total number of respondents: 100

[illegible]

(226) Total reported value by tenderer

[illegible]

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

Type of payment	Total regular wages the employee <i>(Line 7)</i>	Overtime benefits <i>(Line 8)</i>	Foreign currency value paid <i>(Line 9)</i>	Taxable rate of exchange <i>(Line 10)</i>

Statement of Director, Department of Education

Duke University

1987 Type of foreign currency payments declared by resident and/or non-resident

(1982) Total of expected current & foreign currency payments - 1982, 1983 & 1984. (1982)

Latest release of
products

SATS 1286.2011

(E1)	Tender No.
(E2)	Tender description:
(E3)	Designated products:
(E4)	Tender Authority:
(E5)	Tendering Entity name:

Note: VAT to be excluded from all calculations

Total products (Goods, Services and Works)	Description of items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
	metals		
	frames.		
	Trophies.		
	(E9) Total local products (Goods, Services and Works)		

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

(Z11) **Factory overheads** (Rental, depreciation & amortisation, utility costs, consumables etc.)

(£12) XXXXXXXXXXXXXXXXXXXX (Marketing, insurance, financing, interest etc.)

(219) Total local content R119756-14 ^{2.9% VAT}

Days total mean corresponded with $\bar{A} = 16.5$, $\bar{C} = 2.2$.

~~Excluded from Index B~~

DATA:



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0291019	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	More than R10 million and less than R50 million
Allow associates?	Yes	Financial year start date	28 Feb 2022 00:00:00:000
Supplier type	CIPC Company	Registration date	28 Jul 1989 00:00:00:000
Supplier sub-type	Close Corporation	Created by	swastika@trophies.co.za
Legal name	STEELWARE DISTRIBUTORS	Created date	18 Aug 2016 08:52:46:000
Trading name	Trophies & Engravers	Edit by	csd.reverifybatch@treasury.gov.za
Identification type	South African Company/Close Corporation Registration Number	Edit date	15 Nov 2024 16:28:23:890
Government breakdown	Close Corporations (CC)	Restricted Supplier	No
Business status	In Business	Restricted Director	No
Country of origin	South Africa	Government Employee	No
South African company/CC registration number	1989/024355/23		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1			
Main group	Manufacturing		
Division	Other manufacturing	% share of annual turnover	49.00
INDUSTRY CLASSIFICATION 2			
Main group	Other service activities		
		Core industry	Other personal service activities
Division	Other personal service activities	% share of annual turnover	51.00

SUPPLIER CONTACT INFORMATION

CONTACT 1			
Contact type	Administration,Bid Office	Cellphone number	0834592111
Is this your preferred Contact?	Yes	Do you want this contact to also be a CSD user ?	Yes





CSD REGISTRATION REPORT

Name(s)	Swastika	Created by	swastika@trophies.co.za
Surname	NAICKER	Created date	18 Aug 2016 08:52:49:020
Identification type	South African Identification Number	Edit by	swastika@trophies.co.za
Prefer communication via email	Yes	Edit date	18 Aug 2016 08:52:49:020
Email address	swastika@trophies.co.za		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1			
Is this a preferred address?	Yes	Country	South Africa
Address line 1	172 Umbilo Road	This address S/A postal	Yes
Address line 2	Durban	This address S/A delivery	Yes
Suburb	Congella - [Removed]	This address S/A payment	Yes
Province	KwaZulu-Natal	Created by	swastika@trophies.co.za
Municipality	eThekwin	Created date	16 Mar 2016 14:21:52:000
City	Durban	Edit by	swastika@trophies.co.za
Postal code	4000	Edit date	18 Aug 2016 08:52:49:003
Ward Number	32 - [Removed]		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1			
Account type	Current Accounts	Created by	swastika@trophies.co.za
Bank	STANDARD BANK OF SOUTH AFRICA	Created date	18 Aug 2016 08:52:48:990
Branch number	051001	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	STANDARD BANK SOUTH AFRICA	Edit date	22 Aug 2016 16:11:46:607
Account number	052675017	Bank Verification Status	Verification Succeeded
Account holder	STEELWARE DISTRIBUTORS C.C	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	16 Mar 2016 14:26:05:000	Is this a Shared Funding Account	No



CSD REGISTRATION REPORT

TAX INFORMATION

Income tax number	9292117208	Would you like to receive notifications?	Yes
VAT number	4830111904	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	Yes	Created by	swastika@trophies.co.za
PAYE number	7160708733	Created date	18 Aug 2016 08:52:46:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	15 Nov 2024 16:28:00:000	Edit date	01 Dec 2022 13:01:59:000

B-BBEE INFORMATION

Are you an empowering supplier	Yes	Accept and understand the content of the affidavit	Yes
% Owned by black people	100.00	Commissioner of Oath	Raj Rampersadh
% Owned by black people who are women	0.00	Date affidavit signed by commissioner of oath	10 May 2024 00:00:00:000
% Owned by black people who are youth	0.00	Affidavit expiry date	09 May 2025 00:00:00:000
% Owned by black people with disabilities	0.00	Created by	swastika@trophies.co.za
% Owned by black who are unemployed	0.00	Created date	18 Aug 2016 08:52:50:880
% Owned by black people who are military veteran	0.00	Edit by	swastika@trophies.co.za
% Owned by black people living in rural or underdeveloped areas	0.00	Edit date	13 May 2024 14:57:35:653
Status	Active	Verification Status	Manual Verification Required

OWNERSHIP INFORMATION

CSD can only verify the youth category of persons for South African citizens. It is the responsibility of an organ of state supply chain practitioner to obtain supporting documentation to verify the ownership information of this supplier.

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
DHANASEN MOODLEY	7002115109083	Yes	Indian	Male	50.00%	No	No	No		
RAMSAMY SOOBRAMONEY MOODLEY	3308105117083	Yes	Indian	Male	50.00%	No	No	No		
Total					100.00%					



CSD REGISTRATION REPORT

CATEGORY OF PERSONS BASED ON OWNERSHIP

Owned by black people	100.00%
Owned by people	100.00%

DIRECTORS /MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER

1

Director type	Member, Owner	Owner youth	No
Director status	Active	Owner person with disabilities	No
Name(s)	DHANASEN	Owner military veteran	No
Surname	MOODLEY	Created by	swastika@trophies.co.za
Country	South Africa	Created date	24 May 2018 09:00:21:000
Identification type	South African Identification Number	Edit by	csd.reverifibatch@treasury.gov.za
South African identification number	7002115109083	Edit date	15 Nov 2024 16:28:22:000
Work permit	0000000	Restricted Director	No
Appointment date	02 Dec 1990 00:00:00:000	Restriction Last Verification Date	15 Nov 2024 16:28:23:920
Email address	m3kindaguy@gmail.com	Government Employee	No
Cellphone number	083 459 2111	Government Employee Last Verification Date	15 Nov 2024 16:28:23:967
Owner	Yes	SA identification number Verified	Yes
Ownership %	50.00%	SA identification number verification date	15 Nov 2024 16:28:23:763
Living areas of owner	eThekweni, Umhlanga Ridge	Ownership verification status	Verified by CIPC
Owner's ethnic group	Indian	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner's gender	Male	Companies involved in	MAAA0681715; MAAA0719054;

DIRECTOR/MEMBER

2

Director type	Member, Owner	Owner youth	No
Director status	Active	Owner person with disabilities	No
Name(s)	RAMSAMY SOOBRAMONEY	Owner military veteran	No
Surname	MOODLEY	Created by	csd.reverifibatch@treasury.gov.za
Country	South Africa	Created date	02 Apr 2019 11:10:05:000
Identification type	South African Identification Number	Edit by	csd.reverifibatch@treasury.gov.za
South African identification number	3308105117083	Edit date	15 Nov 2024 16:28:22:000





CSD REGISTRATION REPORT

Work permit	0000000	Restricted Director	No
Appointment date	28 Jul 1989 00:00:00:000	Restriction Last Verification Date	15 Nov 2024 16:28:23:920
Email address	info@trophies.co.za	Government Employee	No
Cellphone number	083 459 2111	Government Employee Last Verification Date	15 Nov 2024 16:28:23:967
Owner	Yes	SA identification number Verified	Yes
Ownership %	50.00%	SA identification number verification date	15 Nov 2024 16:28:23:797
Living areas of owner	eThekwin, Umhlanga Ridge	Date of death	05 Jun 2002
Owner's ethnic group	Indian	Ownership verification status	Verified by CIPC
Owner's gender	Male	Ownership last verification date	01 Jan 1900 00:00:00:000

Tips and Frequently Asked Questions (FAQ)



CSD REGISTRATION REPORT

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.

RESTRICTION

Restricted Supplier - A supplier is restricted by using the identification number of the entity e.g. CIPC registration -, trust -, Social Development non-profit -, South African ID -, Foreign company registration number or ID number. If there is more than one CSD Supplier profile registered on CSD with the same entity identification number, all those related supplier profiles will be restricted.

Restricted Director - A director/owner is an individual person and is restricted by using the South African ID or Foreign ID number. If a director belongs to different companies and has been restricted, the director will reflect as restricted in all companies where identification number is detected.

Restricted Suppliers & Directors are listed on CSD under Help - [Am I restricted?](#)

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

Print Date:

11/15/2024 4:28:38 PM



From: [Jade Munsamy](#)
To: [Zamile Mbuyisa](#)
Cc: [Nomsa Zondo](#); [Nkululeko Chiliza](#)
Subject: Re: Request for Quotation - Trophies ,Medals certificate
Date: Thursday, 21 November 2024 15:29:06
Attachments: [image001.png](#)
[Untitled_20241121_151237.pdf](#)

Good Afternoon

Kindly see attached tender docs as requested on behalf of Jimbu Africa

Thank you

jade munsamy | account manager

 jade@jimbu.co.za
 (+27) 31 171 0860
 Unit 2, 25 Riverhorse Close, Riverhorse Valley, Durban, 4017
 www.jimbuglobal.com

Please note that JIMBU will be closed on Thursday, 12 December for our year end function.



On Fri, Nov 15, 2024 at 5:27 PM Zamile Mbuyisa <zmbuyisa@salga.org.za> wrote:

Dear Supplier

Kindly provide us with the quotation for Pullup Banners as per RFQ121085

Requirement: Supply of New trophies, engraving and polishing of old trophies, certificates and medals with lanyards

Ref: RFQ121085

Delivery: SALGA Offices

Kindly send through quotation on your company letterheads, BEE certificate, completed RFQ form, and as well as completed sbd forms on or before 21 November 2024 at 15h30 (email to zmbuyisa@salga.org.za)

Should you have any queries, please do not hesitate to contact us,

QUOTE

Salga

Date
21 Nov 2024

Expiry
21 Feb 2025

Quote Number
QU-1282

Reference
RFQ121085 Trophies,
Medals, Certificates

VAT Number
4210287936

Jimbu Africa (Pty) Ltd
Unit 2
25 Riverhorse Close
Riverhorse Valley
Durban 4017
South Africa
A Proudly South African -
B-BBEE Level 2 Company

Description	Quantity	Unit Price	VAT	Amount ZAR
Medals Branding: Full color dome stickers Lanyard included, Sublimated print with 1 design only	1587.00	70.00	15%	111,090.00
FRAMED A3 SIZED CERTIFICATES with a glass in front Gold Frame Wording is "SALGA KZN DSAC Games 2024". Top center • Hosted by eThekweni Metro • & Name of the Sport code • All certificates must have medals written SALGA KZN DSAC Games 2024 x 3 designs Best Organized District Municipality 01: Best Organized District Municipality 2024 2. Best Organized Federation 2024 01 3. SALGA KZN DSAC Games 2024 Runner Up 01 4. SALGA KZN DSAC Games 2024 Overall Winner	22.00	310.00	15%	6,820.00
Engraving	5.00	2,365.00	15%	11,825.00
Engraved plates only	20.00	115.00	15%	2,300.00
Subtotal				132,035.00
TOTAL VAT				19,805.25
TOTAL ZAR				151,840.25

Terms

SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	Natalie Govender
Identity number	9202230105085

Hereby declare under oath as follows:

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

Enterprise Name:	Jimbu Africa (Pty) Ltd
Trading Name (If Applicable):	
Registration Number:	2019/140232/07
Enterprise Physical Address:	Unit 2, 25 Riverhorse Close Riverhorse Valley Durban 4017
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	(Pty) Ltd
Nature of Business:	Online gifting, merchandise and apparel specialists
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who became citizens of the Republic of South Africa by naturalisation- i. before 27 April 1994; or ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"
Definition of "Black Designated Groups"	"Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"



- The Enterprise is 51 % Black Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is 30 % Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is 0 % Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Black Designated Group Owned % Breakdown as per the definition stated above:
 - Black Youth % = 0 %
 - Black Disabled % = 0 %
 - Black Unemployed % = 0 %
 - Black People living in Rural areas % = 0 %
 - Black Military Veterans % = 0 %

- | | | |
|--------------------------|--|---|
| 100% Black Owned | Level One (135% B-BBEE procurement recognition level) | |
| At Least 51% black owned | Level Two (125% B-BBEE procurement recognition level) | ✓ |

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

CERTIFIED A TRUE COPY OF THE ORIGINAL

RF Flanders

Richard Evan Flanders
Commissioner of Oaths

Registered Chartered Accountant (20002784)
Suite 138, Block 1 Island Office Park
35 Commissioner of Oaths Horse Valley East
Signal Hill, South Africa
Date: 23/07/2024

Deponent Signature: ngaender

Date: 23 July 2024

g

REQUEST FOR QUOTATIONS RFQ 121085

You are hereby invited to submit a Quotation for trophies, medals, certificate as per the information below:

RFQ number:	RFQ121085
RFQ Issue Date	15 November 2024
COMPULSORY/ NON COMPULSORY BRIEFING SESSION	No
Briefing Session Date and Time: (if applicable)	None
RFQ Closing date:	21 November 2024 @ 15H30
RFQ Description:	Supply of trophies, medals, certificates

specification

1. MEDALS WITH BRANDED LANYARDS

CODE	GOLD	SILVER	BRONZE	TOTAL
ATHLETICS	130	130	130	390
BASKETBALL	30	30	30	90
BOXING	23	23	41	107
CHESS	30	10	10	50
DANCE	60	60	60	180
FOOTBALL	60	60	60	180
IG's	67	67	67	201

KARATE(FULL)	18	16	16	50
NETBALL	32	32	32	96
RUGBY	30	30	30	90
TABLE TENNIS	11	11	11	33
TENNIS	6	6	6	18
VOLLEYBALL	34	34	34	102
TOTAL				1587

Lanyards to be branded, **SALGA KZN DSAC Games 2024**

2. CODE CERTIFICATES

FRAMED A3 SIZED CERTIFICATES with a glass in front (22 IN TOTAL)

- Wording is "**SALGA KZN DSAC Games 2024**". Top centre
- Hosted by **eThekwini Metro**
- & Name of the Sport code
- All certificates must have medals written **SALGA KZN DSAC Games 2024**
- Service provider to provide 3 artworks for the certificates (as a sample)

CODE	FEMALE	MALE	NO GENDER CAPTION
Athletics			1
Basketball	1	1	
Boxing			1
Chess			1
Dance			1
Football	1	1	
Karate Full Contact			1
Indigenous Games			1
Netball	1	1	
Rugby	1	1	
Table Tennis			1
Tennis			1
Volleyball	1	1	

3. OTHER CERTIFICATES:

NUMBER	DESCRIPTION	NUMBER of certificates
1.	Best Organized District Municipality 2024	01
2.	Best Organized Federation 2024	01
3.	SALGA KZN DSAC Games 2024 Runner Up	01
4.	SALGA KZN DSAC Games 2024 Overall Winner	01

- Wording is "**SALGA KZN DSAC Games 2024**". Top centre
- Hosted by **eThekwini Metro**

- Name of the award (ie. Best Organised District Municipality for the **SALGA KZN DSAC Games 2024**)
- Certificates must have medals written **SALGA KZN DSAC Games 2024**
- Service provider to provide 3 artworks for the certificates (as a sample)

4. ENGRAVING AND POLISHING OF TROPHIES

NO.	CODE	ENGRAVING	POLISHING	COMMENTS
1.	Athletics	EThekwini – 2023	Yes	
2.	Basketball - Males	uMgungundlovu – 2023	Yes	
3.	Basketball Females	uMgungundlovu – 2023	Yes	
4.	Boxing	eThekwini – 2023	Yes	
5.	Chess	eThekwini – 2023	Yes	
6.	Dance	eThekwini – 2023	Yes	
7.	Football - Males	King Cetshwayo – 2023	Yes	
8.	Football - Females	eThekwini – 2023	Yes	
9.	Karate Full Contact	Ilembe – 2023	Yes	
10.	Indigenous Games	King Cetshwayo – 2023	Yes	
11.	Netball – Males	King Cetshwayo – 2023	Yes	
12.	Netball - Females	King Cetshwayo – 2023	Yes	
13.	Rugby - Males	King Cetshwayo – 2023	Yes	
14.	Rugby - Females	King Cetshwayo – 2023	Yes	
15.	Table Tennis	eThekwini – 2023	Yes	
16.	Tennis	eThekwini – 2023	Yes	
17.	Volleyball - Males	uMkhanyakude – 2023	Yes	
18.	Volleyball - Females	uMkhanyakude – 2023	Yes	
19.	Runner Up	Amajuba – 2018	Yes	
20.	Overall Winner	EThekwini – 2023	Yes	
21.				

5. New Trophies

- 5.1 Athletics
- 5.2 Chess
- 5.3 Dance
- 5.4 Netball Males



Please note:

1. Quotation should be valid for at least 90 days.
Is the offer strictly according to specifications? Yes/No
2. If not to specification, state deviation(s)
3. Please indicate your delivery period:
4. All the Standard Bidding Documents (SBD) forms must be completed in full and returned with the quotation.
5. Please indicate a valid Central Supplier Database (CSD) registration number on your quotation. Tax status will be verified on CSD.
6. All prices must be VAT inclusive, if no indication is given, prices will be evaluated as inclusive.
7. No quotations received after closing time and date will be accepted without prior arrangement with the sender of this request.
8. It is the responsibility of the vendor to verify the receipt of any quotations forwarded to this office.
9. If you are unable to quote, please respond to the sender and state the reason/s for not quoting.
10. This quotation is subject to the general conditions of contract, as well as any special conditions stated in the specifications.
11. 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 %
12. 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 : 20TOTAL : 100
13. 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 : 10TOTAL : 100

RETURNABLE DOCUMENTS:

- Fully completed and signed RFQ
- Official Quotation on the company letter head
- Completed sbd forms
- Latest BBBEE certificate- SANAS Accredited or sworn affidavit for EME/QSE

I, the undersigned, for and on behalf of the Service Provider, hereby confirm that I/we understand the information as stated above and that I/we will comply with all of the above.

JADE MUNSAM Y	
.....	
Name (print)	Signature

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

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

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

2.2.1 If so, furnish particulars:

.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

I, the undersigned,
 (name) JADE MUNSAM ACCOUNT MANAGER in
 submitting the accompanying bid, do hereby make the following
 statements that I certify to be true and complete in every respect:

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

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

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

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

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

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



21/11/24

Signature

Date

ACCOUNT MANAGER

JIMBU AFRICA

Position

Name of bidder

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- 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 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

B-BBEE Status Level of Contributor	Number of points (80/20 system)	Number of points (90/10 system)
1	10	5
2	9	4
3	7	3

4	6	2
5	4	1
6	3	0
7	2	0
8	1	0
Specific Goals		
SMME's	4	4
100% Black Women owned	3	3
100 % Youth	3	3
Total Points	20	10

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20

or

90/10

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

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

or

90/10

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

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
 - (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
SMME's	4	4		
100% Black Women owned	3	3		
100 % Youth	3	3		

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....JIMBU AFRICA.....

4.4. Company registration number: 201914023207

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
☐ One-person business/sole propriety
☐ Close corporation
☐ Public Company
☐ Personal Liability Company
☒ (Pty) Limited
☐ Non-Profit Company
☐ State Owned Company
[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I 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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
(a) disqualify the person from the tendering 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 tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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, if deemed necessary.



SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME: MUNSAMY JADE

DATE: 21/11/24

ADDRESS: UNIT 2, 25 RIVERHORSE CLOSE, DURBAN

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

1. General Conditions

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

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

Where

x is the imported content in Rand

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

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

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

1.6 A bid may be disqualified if –

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

2. Definitions

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

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

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

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

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

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	RANDS

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

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

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

- 5.1. If yes, provide the following particulars:

- (a) Full name of auditor: DUMMER AND NEAL ACCOUNTANTS
(b) Practice number: SAIBR2361
(c) Telephone and cell number: 033-3423009
(d) Email address: dan@dummerneal.co.za

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

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

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

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

IN RESPECT OF BID NO. RFQ121085

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

NB

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

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

I, the undersigned, DADE MUNSAMY (full names),
do hereby declare, in my capacity as ACCOUNT MANAGER
of JIMBU AFRICA (name of bidder entity), the following:

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

(b) I have satisfied myself that:

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

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

Bid price, excluding VAT (y)	R 132,035
Imported content (x), as calculated in terms of SATS 1286:2011	R 132,035
Stipulated minimum threshold for local content (paragraph 3 above)	
Local content %, as calculated in terms of SATS 1286:2011	100%

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

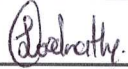
The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

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

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

SIGNATURE: 

DATE: 21/11/24

WITNESS No. 1 

DATE: 21/11/24

WITNESS No. 2 

DATE: 21/11/24

Local Content Declaration - Summary Schedule

Tender No.	APQ121085	
Tender description: Designated product(s)	Trophies, medals, certificates	
Tender Authority:	SAUCA	
Tendering Entity name:	JIMBU AFERICA	
Tender Exchange rate:	Path RANDS	EU
Specified local content %		

Note: VAT to be excluded from all calculations

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[illegible]

(C20)	Total tender value	R132,035-00
-------	--------------------	-------------

Signature of tenderer from Annex B.

Date: _____

Feb 11/12

(C06) Total tender value	(C21) Total Exempt imported content
	(C22) Total Tender value net of exempt imported content

(C23) Total Imported content

(C24) Total local content

(C25) Average local content % of tender

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(01) Tender No.

(02) Tender description:
(03) Designated Products:
(04) Tender Authority:
(05) Tendering Entity name:
(06) Tender Exchange Rate:

Pula

EU R 9.00

GBP R 12.00

Note: VAT to be excluded from
all calculations

A. Exempted imported content

Tender Item no's	Description of imported content	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost incl VAT	Tender Qty	Exempted imported value
(07)	(08)	(09)	(010)	(011)	(012)	(013)	(014)	(015)	(016)	(017)	(018)
Calculation of imported content											
Summary											
(019) Total exempt imported value											

This total must correspond with Annex C - C21

B. Imported directly by the Tenderer

Tender Item no's	Description of imported content	Unit of measure	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost incl VAT	Tender Qty	Total imported value
(020)	(021)	(022)	(023)	(024)	(025)	(026)	(027)	(028)	(029)	(030)	(031)
Calculation of imported content											
Summary											
(032) Total imported value by tenderer											

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

Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost incl VAT	Quantity imported	Total imported value
(033)	(034)	(035)	(036)	(037)	(038)	(039)	(040)	(041)	(042)	(043)	(044)
Calculation of imported content											
Summary											
(045) Total imported value by 3rd party											

D. Other foreign currency payments

Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Exchange Rate
(046)	(047)	(048)	(049)	(050)
Calculation of foreign currency payments				

Signature of tenderer from Annex B

Date:

(053) Total of imported content & foreign currency payments - (032), (045) & (052) above

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

Local value of payments

Summary of payments

This total must correspond with Annex C - C23

Local Content Declaration - Supporting Schedule to Annex C

Note: VAT to be excluded from all calculations

[illegible]

(E9) Total local products (Goods, Services and Works)

(E10)	Manpower costs	(Tenderer's manpower cost)	R132,035-00
(E11)	Factory overheads	(Rental, depreciation & amortisation, utility costs, consumables etc.)	
(E12)	Administration overheads and mark-up	(Marketing, insurance, financing, interest etc.)	

(E13) Total local content R132,035-00

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date:

21/11/24

Local Content Declaration - Supporting Schedule to Annex C

Note: VAT to be excluded from all calculations

[illegible]

(E9) Total local products (Goods, Services and Works)

(E10)	Manpower costs	(Tenderer's manpower cost)	R132,035.00
(E11)	Factory overheads	(Rental, depreciation & amortisation, utility costs, consumables etc.)	
(E12)	Administration overheads and mark-up	(Marketing, insurance, financing, interest etc.)	

(E13) Total local content R132,035-00

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date:

21/11/24



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA1017495	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	R10 million or less; or
Allow associates?	Yes	Financial year start date	01 Mar 2020 00:00:00:000
Supplier type	CIPC Company	Registration date	19 Mar 2019 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	richard@jimbu.co.za
Legal name	JIMBU AFRICA	Created date	20 Jan 2021 14:37:41:000
Trading name	Jimbu Africa	Edit by	csd.reverifybatch@treasury.gov.za
Identification type	South African Company/Close Corporation Registration Number	Edit date	05 Oct 2024 08:26:30:930
Government breakdown	Private Companies (Pty) (Ltd)	Restricted Supplier	No
Business status	In Business	Restricted Director	No
Country of origin	South Africa	Government Employee	No
South African company/CC registration number	2019/140232/07		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Manufacturing		
		Core industry	Other manufacturing
Division	Manufacturing of textiles	% share of annual turnover	49.00
Division	Other manufacturing	% share of annual turnover	51.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office	Cellphone number	072 750 7296
Is this your preferred Contact?	No	Do you want this contact to also be a CSD user ?	Yes
Name(s)	Richard	Created by	richard@jimbu.co.za
Surname	Flanders	Created date	20 Jan 2021 14:37:41:773
Identification type	South African Identification Number	Edit by	csd.datafix@treasury.gov.za
Prefer communication via email	Yes	Edit date	20 Jan 2021 14:37:41:773



CSD REGISTRATION REPORT

Email address richard@jimbu.co.za

CONTACT 2

Contact type	Sales	Cellphone number	062 616 7787
Is this your preferred Contact?	Yes	Do you want this contact to also be a CSD user ?	Yes
Name(s)	Julia	Created by	richard@jimbu.co.za
Surname	Amaral	Created date	20 Jan 2021 14:37:41:790
Identification type	South African Identification Number	Edit by	csd.datafix@treasury.gov.za
Prefer communication via email	Yes	Edit date	20 Jan 2021 14:37:41:790
Email address	julia@jimbu.co.za		

CONTACT 3

Contact type	Sales	Email address	natalie@jimbu.co.za
Is this your preferred Contact?	No	Cellphone number	071 147 6196
Name(s)	Natalie	Do you want this contact to also be a CSD user ?	Yes
Surname	Sivalingam	Created by	richard@jimbu.co.za
Identification type	South African Identification Number	Created date	20 Jan 2021 14:37:41:790
Prefer communication via email	Yes	Edit by	csd.datafix@treasury.gov.za
		Edit date	20 Jan 2021 14:37:41:790

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Country	South Africa
Address line 1	35-37 Island Circle	This address S/A postal	Yes
Address line 2	Riverhorse Valley	This address S/A delivery	Yes
Suburb	Durban Central	This address S/A payment	Yes
Province	KwaZulu-Natal	Created by	richard@jimbu.co.za
Municipality	eThekweni	Created date	20 Jan 2021 14:37:41:773
City	Durban	Edit by	richard@jimbu.co.za
Postal code	4017	Edit date	20 Jan 2021 14:37:41:773





CSD REGISTRATION REPORT

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created date	20 Jan 2021 14:37:42:353
Bank	NEDBANK LIMITED	Edit by	csd.safetynetbatchdownload@treasury.gov.za
Branch number	198765	Edit date	21 Jan 2021 11:02:23:587
Branch name	NEDBANK SOUTH AFRICA	Bank Verification Status	Verification Succeeded
Account number	1194794734	Foreign Bank Account	No
Account holder	JIMBU AFRICA (PTY) LTD	Is the identifier linked at the bank	Yes
Is this a preferred account?	Yes	Is this a Shared Funding Account	No
Active start date	06 Jan 2021 11:07:53:000	Funding Partner(s)	
Created by	richard@jimbu.co.za		

TAX INFORMATION

Income tax number	9272380230	Overall Tax Status	Tax Compliant
VAT number	4210287936	Created by	richard@jimbu.co.za
Is this supplier a VAT vendor?	Yes	Created date	20 Jan 2021 14:37:42:370
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	15 Nov 2024 16:59:00:000	Edit date	13 May 2024 21:10:10:000
Would you like to receive notifications?	Yes		

B-BBEE INFORMATION

Are you an empowering supplier	Yes	Accept and understand the content of the affidavit	Yes
% Owned by black people	51.00	Commissioner of Oath	Andrew McNabb
% Owned by black people who are women	30.00	Date affidavit signed by commissioner of oath	17 Nov 2021 00:00:00:000
% Owned by black people who are youth	51.00	Affidavit expiry date	16 Nov 2022 00:00:00:000
% Owned by black people with disabilities	0.00	Created by	richard@jimbu.co.za
% Owned by black who are unemployed	50.00	Created date	20 Jan 2021 14:37:43:010





CSD REGISTRATION REPORT

% Owned by black people who are military veteran	0.00	Edit by	csd.reverifybatch@treasury.gov.za
% Owned by black people living in rural or underdeveloped areas	0.00	Edit date	16 Nov 2022 00:00:19:357
Status	Expired	Verification Status	Manual Verification Required

OWNERSHIP INFORMATION

CSD can only verify the youth category of persons for South African citizens. It is the responsibility of an organ of state supply chain practitioner to obtain supporting documentation to verify the ownership information of this supplier.

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
CHRISTOPHER ANDREW MCNABB	8908095048084	Yes	White	Male	24.50%	Yes	No	No		
NATALIE GOVENDER	9202230105085	Yes	Indian	Female	30.00%	Yes	No	No		
DARRYN JOSE CLAUDE GRANTHAM	9009265196081	Yes	Coloured	Male	21.00%	Yes	No	No		
RYAN MATTHEW HACK	7910045230086	Yes	White	Male	24.50%	No	No	No		
Total					100.00%					

CATEGORY OF PERSONS BASED ON OWNERSHIP

Owned by black people	51.00%
Owned by black people who are youth	51.00%
Owned by black people who are women	30.00%
Owned by people	100.00%
Owned by who are youth	75.50%
Owned by people who are women	30.00%

DIRECTORS /MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director,Owner	Owner's gender	Male
Director status	Active	Owner youth	Yes
Name(s)	CHRISTOPHER ANDREW	Owner person with disabilities	No
Surname	MCNABB	Owner military veteran	No
Country	South Africa	Created by	richard@jimbu.co.za
Identification type	South African Identification Number	Created date	06 Jan 2021 10:52:44:000
South African identification number	8908095048084	Edit by	csd.reverifybatch@treasury.gov.za
Work permit	0000000	Edit date	05 Oct 2024 08:26:29:000





CSD REGISTRATION REPORT

Appointment date	19 Mar 2019 00:00:00:000	Restricted Director	No
Email address	CHRIS@JIMBU.CO.ZA	Restriction Last Verification Date	15 Nov 2024 16:59:21:807
Cellphone number	0721978054	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	15 Nov 2024 16:59:21:527
Ownership %	24.50%	SA identification number Verified	Yes
Living areas of owner	eThekwin, Hillcrest SP	SA identification number verification date	15 Nov 2024 16:59:21:603
Owner's ethnic group	White	Ownership verification status	Verified by CIPC
		Ownership last verification date	01 Jan 1900 00:00:00:000

DIRECTOR/MEMBER 2

Director type	Director, Owner	Owner's gender	Female
Director status	Active	Owner youth	Yes
Name(s)	NATALIE	Owner person with disabilities	No
Surname	GOVENDER	Owner military veteran	No
Country	South Africa	Created by	richard@jimbu.co.za
Identification type	South African Identification Number	Created date	20 Jan 2021 14:08:26:000
South African identification number	9202230105085	Edit by	csd.reverifybatch@treasury.gov.za
Work permit	0000000	Edit date	05 Oct 2024 08:26:29:000
Appointment date	15 Jan 2021 00:00:00:000	Restricted Director	No
Email address	NATALIE@JIMBU.CO.ZA	Restriction Last Verification Date	15 Nov 2024 16:59:21:807
Cellphone number	0711476196	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	15 Nov 2024 16:59:21:527
Ownership %	30.00%	SA identification number Verified	Yes
Living areas of owner	eThekwin, Phoenix Industrial	SA identification number verification date	15 Nov 2024 16:59:21:650
Owner's ethnic group	Indian	Ownership verification status	Verified by CIPC
		Ownership last verification date	01 Jan 1900 00:00:00:000

DIRECTOR/MEMBER 3

Director type	Owner	Owner youth	Yes
Director status	Active	Owner person with disabilities	No
Name(s)	DARRYN JOSE CLAUDE	Owner military veteran	No





CSD REGISTRATION REPORT

Surname	GRANTHAM	Created by	richard@jimbu.co.za
Country	South Africa	Created date	20 Jan 2021 14:18:43:000
Identification type	South African Identification Number	Edit by	richard@jimbu.co.za
South African identification number	9009265196081	Edit date	20 Jan 2021 14:18:43:000
Appointment date	25 Nov 2020 00:00:00:000	Restricted Director	No
Email address	daz@jimbu.co.za	Restriction Last Verification Date	15 Nov 2024 16:59:21:823
Cellphone number	082 634 7449	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	15 Nov 2024 16:59:21:540
Ownership %	21.00%	SA identification number Verified	Yes
Living areas of owner	eThekwini, Hillcrest SP	SA identification number verification date	15 Nov 2024 16:59:21:713
Owner's ethnic group	Coloured	Ownership verification status	Verified by CIPC
Owner's gender	Male	Ownership last verification date	01 Jan 1900 00:00:00:000

DIRECTOR/MEMBER 4

Director type	Owner	Owner person with disabilities	No
Director status	Active	Owner military veteran	No
Name(s)	RYAN MATTHEW	Created by	richard@jimbu.co.za
Surname	HACK	Created date	20 Jan 2021 14:22:22:000
Country	South Africa	Edit by	richard@jimbu.co.za
Identification type	South African Identification Number	Edit date	20 Jan 2021 14:22:22:000
South African identification number	7910045230086	Restricted Director	No
Appointment date	20 Jan 2021 00:00:00:000	Restriction Last Verification Date	15 Nov 2024 16:59:21:840
Email address	ryan@jimbu.co.za	Government Employee	No
Cellphone number	072 109 6255	Government Employee Last Verification Date	15 Nov 2024 16:59:21:557
Owner	Yes	SA identification number Verified	Yes
Ownership %	24.50%	SA identification number verification date	15 Nov 2024 16:59:21:747
Living areas of owner	eThekwini, Glen Ashley - [Removed]	Ownership verification status	Verified by CIPC
Owner's ethnic group	White	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner's gender	Male		
Owner youth	No		





CSD REGISTRATION REPORT

Tips and Frequently Asked Questions (FAQ)

Identifier

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

Bank

For help on how to resolve bank failures click here: [I received an email stating the bank information I captured on the CSD was sent for bank account validation and could not be validated. The response received from the bank contains an error message.](#)

The various possible error messages received from the bank are highSemiBolded in red. Search for the applicable message and follow the detailed steps associated with that error message.

Tax

Tax Compliance Status

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

Tax Compliance Expiry Date

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

CIPC

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

State Employee

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

BBBEE

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

RESTRICTION

Restricted Supplier - A supplier is restricted by using the identification number of the entity e.g. CIPC registration -, trust -, Social Development non-profit -, South African ID -, Foreign company registration number or ID number. If there is more than one CSD Supplier profile registered on CSD with the same entity identification number, all those related supplier profiles will be restricted.

Restricted Director - A director/owner is an individual person and is restricted by using the South African ID or Foreign ID number. If a director belongs to different companies and has been restricted, the director will reflect as restricted in all companies where identification number is detected.

Restricted Suppliers & Directors are listed on CSD under Help - [Am I restricted?](#)

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

Print Date:

11/15/2024 4:59:34 PM



Zamile Mbuyisa

From: John Donnell <john@ladumasports.co.za>
Sent: Tuesday, 19 November 2024 11:52
To: Zamile Mbuyisa
Subject: RE: Request for Quotation - Trophies ,Medals certificate
Attachments: SALGA - RFQ121085 Supply & Deliver Trophies, Medals and Certificates .pdf

Hi Zamile,

I hope you are well.

Please see attached quote.

Kind regards

John Donnell
Laduma Sports
Mobile: 083 345 6624
<https://ladumasports.co.za>



From: Zamile Mbuyisa <zmbuyisa@salga.org.za>
Sent: Friday, 15 November 2024 17:26
To: Zamile Mbuyisa <zmbuyisa@salga.org.za>
Cc: Nomsa Zondo <ngunuza@salga.org.za>; Nkululeko Chiliza <nchiliza@salga.org.za>
Subject: Re: Request for Quotation - Trophies ,Medals certificate
Importance: High

Dear Supplier

Kindly provide us with the quotation for Pullup Banners as per RFQ121085

Requirement: Supply of New trophies, engraving and polishing of old trophies, certificates and medals with lanyards

Ref: RFQ121085

Delivery: SALGA Offices

Kindly send through quotation on your company letterheads, BEE certificate, completed RFQ form, and as well as completed sbd forms on or before 21 November 2024 at 15h30 (email to zmbuyisa@salga.org.za)

Should you have any queries, please do not hesitate to contact us,

QUOTATION Number **SAL057**

Jonathan Donnell Trading As Laduma Sports

30A Ivy Road, Bellevue, Pietermaritzburg, 3201

Tel: 083 345 6624

Email: john@ladumasports.co.za

VAT No. 4190213605

Website: www.ladumasports.co.za

Date: 18 November 2024



Attention: SCM

South African Local Government Association

[illegible]

BANKING DETAILS

Laduma Sports

Branch Code

632005

ABSA Bank

Cheque Account Number

4059660726

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	JONATHON DONNELL
Identity number	7404055368085

Hereby declare under oath as follows:

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

Enterprise Name:	JONATHON DONNELL
Trading Name (If Applicable):	LADUMA SPORTS
Registration Number:	N/A
Vat Number (If applicable)	4190213605
Enterprise Physical Address:	30A IVY ROAD, BELLEVUE, PIETERMARITZBURG, 3201.
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	SOLE PROPRIETOR
Nature of Business:	SPORTS GOODS, BRANDING & PROMOTIONAL MATERIAL
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who became citizens of the Republic of South Africa by naturalisation- i. before 27 April 1994; or ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"
Definition of "Black Designated Groups"	"Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"

3. I hereby declare under Oath that:

- The Enterprise is 0 % Black Owned using the flow-through principle as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is 0 % Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is 0 % Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Black Designated Group Owned % Breakdown as per the definition stated above:
 - Black Youth % = 0 %
 - Black Disabled % = 0 %
 - Black Unemployed % = 0 %
 - Black People living in Rural areas % = 0 %
 - Black Military Veterans % = 0 %

- Based on the Audited Financial Statements/Financial Statements and other information available on the latest financial year-end of 28/02/2023 (DD/MM/YYYY), the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less
- Please Confirm on the below table the B-BBEE Level Contributor, **by ticking the applicable box.**

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

4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the Owners of the Enterprise which I represent in this matter.
5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

CERTIFIED A TRUE COPY
OF THE ORIGINAL DOCUMENT
GORDON SHUTTE CA (SA)
COMMISSIONER OF OATHS (RSA)
PRACTICE NO. 0312 4107

Signature: _____



Deponent Signature: _____



Date : 03/01/2024

Commissioner of Oaths

Signature & stamp

Date: 03/01/2024

Please note:

1. Quotation should be valid for at least 90 days.
- Is the offer strictly according to specifications? ☒ Yes ☐ No
2. If not to specification, state deviation(s)
3. Please indicate your delivery period: **1 Week**
4. All the Standard Bidding Documents (SBD) forms must be completed in full and returned with the quotation.
5. Please indicate a valid Central Supplier Database (CSD) registration number on your quotation. Tax status will be verified on CSD.
6. All prices must be VAT inclusive, if no indication is given, prices will be evaluated as inclusive.
7. No quotations received after closing time and date will be accepted without prior arrangement with the sender of this request.
8. It is the responsibility of the vendor to verify the receipt of any quotations forwarded to this office.
9. If you are unable to quote, please respond to the sender and state the reason/s for not quoting.
10. This quotation is subject to the general conditions of contract, as well as any special conditions stated in the specifications.
11. 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 %
12. 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 : 20TOTAL : 100
13. 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 : 10TOTAL : 100

RETURNABLE DOCUMENTS:

- Fully completed and signed RFQ
- Official Quotation on the company letter head
- Completed sbd forms
- Latest BBBEE certificate- SANAS Accredited or sworn affidavit for EME/QSE

I, the undersigned, for and on behalf of the Service Provider, hereby confirm that I/we understand the information as stated above and that I/we will comply with all of the above.

.....	
Jonathon Donnell	
Name (print)	Signature

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

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

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

2.2.1 If so, furnish particulars:

.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES ☒ NO

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

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

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

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

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

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

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

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

	18/11/2024
Signature	Date
Owner	Laduma Sports
Position	Name of bidder

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- 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 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the **90/10** preference point system.
- b) The applicable preference point system for this tender is the **80/20** preference point system.
- c) Either the **90/10 or 80/20 preference point system** will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

B-BBEE Status Level of Contributor	Number of points (80/20 system)	Number of points (90/10 system)
1	10	5
2	9	4
3	7	3

4	6	2
5	4	1
6	3	0
7	2	0
8	1	0
Specific Goals		
SMME's	4	4
100% Black Women owned	3	3
100 % Youth	3	3
Total Points	20	10

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

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

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20

or

90/10

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

or

90/10

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
SMME's	4	4		4
100% Black Women owned	3	3		0
100 % Youth	3	3		0

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....Laduma Sports.....

4.4. Company registration number:N/A.....

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
 - ☒ One-person business/sole propriety
 - ☐ Close corporation
 - ☐ Public Company
 - ☐ Personal Liability Company
 - ☐ (Pty) Limited
 - ☐ Non-Profit Company
 - ☐ State Owned Company
- [TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I 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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering 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 tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME: Jonathon Donnell

DATE: 18/11/2024

ADDRESS: 30A Ivy Road, Bellevue, Pietermaritzburg, 3201.

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

1. General Conditions

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

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

Where

x is the imported content in Rand

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

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

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

1.6 A bid may be disqualified if –

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

2. Definitions

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

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

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

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

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

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

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

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

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

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

<u>Description of services, works or goods</u>	<u>Stipulated minimum threshold</u>
Medals, Trophies, Certificates & _____	100 %
Engraving & Polishing _____	_____ %
_____	_____ %

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

(Tick applicable box)

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

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

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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

(Tick applicable box)

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

- 5.1. If yes, provide the following particulars:

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

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

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

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

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

IN RESPECT OF BID NO. RFQ121085.....

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

South African Local Government Association (SALGA).....

NB

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

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

I, the undersigned, **Jonathon Donnell**..... (full names),
do hereby declare, in my capacity as **Owner**.....
of **Laduma Sports**.....(name of bidder
entity), the following:

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

(b) I have satisfied myself that:

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

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

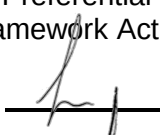
Bid price, excluding VAT (y)	R104 050,00
Imported content (x), as calculated in terms of SATS 1286:2011	R0,00
Stipulated minimum threshold for local content (paragraph 3 above)	100%
Local content %, as calculated in terms of SATS 1286:2011	100%

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

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

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

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

SIGNATURE:  _____

DATE: 18/11/2024

WITNESS No. 1  _____

DATE: 18/11/2024

WITNESS No. 2  _____

DATE: 18/11/2024

Local Content Declaration - Summary Schedule

Tender No.	RFQ121085
Tender description: Designated product(s)	Supply & Delivery of Trophies, Medals & South African Laduma Spoons
Tender Authority:	Pula
Tendering Entity name:	100%
Tender Exchange Rate:	
Specified local content %	

RFQ121085	Supply & Deliver Trophies, Medals & Certificates	GBP
	Trophies, Medals & Certificates	
	South African Local Government Association (SALGA)	
	Laduma Sports	
	Pula	EU

Note: VAT to be excluded from all calculations

Tender item no's	List of items	Calculation of local content					Local content % (per item)
		Tender price - each (excl VAT)	Exempted imported value	Tender value net of exempted imported content	Imported value	Local value	
1.	(C9) Medals with Branded Lanyards	(C10) R50,00	(C11) R0,00	(C12) R50,00	(C13) R0,00	(C14) R50,00	(C15) 100%
2.	Framed Certificate	R350,00	R0,00	R350,00	R0,00	R350,00	100%
3.	Engraving & Polishing	R350,00	R0,00	R350,00	R0,00	R350,00	100%
4.	Trophies	R2500,00	R0,00	R2500,00	R0,00	R2500,00	100%

Tender summary			
Tender Qty	Total tender value	Total exempted Imported content	Total Imported content
(C16) 1587	(C17) R79 350,00	(C18) R0,00	(C19) R0,00
22	R7700,00	R0,00	R0,00
20	R7000,00	R0,00	R0,00
4	R10 000,00	R0,00	R0,00

(C20) Total tender value	R104 050,00
(C21) Total Exempt imported content	

Signature of tenderer from Annex B

Date: 18/11/2024

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1) Tender No. RFQ121085
 (D2) Tender description: Supply & Deliver of Trophies, Medals and Certificates
 (D3) Designated Products: Trophies, Medals and Certificates
 (D4) Tender Authority: South African Local Government Association (SALGA)
 (D5) Tendering Entity name: Laduma Sports
 (D6) Tender Exchange Rate: Pula

Note: VAT to be excluded from all calculations

EU R 9.00

GBP R 12.00

A. Exempted imported content

Calculation of imported content										Summary	
Tender item no's	Description of imported content	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Exchange Rate	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Exempted imported value
(D7)	(D8)	(D9)	(D10)	(D11)	(D12)	(D13)	(D14)	(D15)	(D16)	(D17)	(D18)
						N/A					
(D19) Total exempt imported value										This total must correspond with Annex C - C21	

B. Imported directly by the Tenderer

Calculation of imported content										Summary	
Tender item no's	Description of imported content	Unit of measure	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Tender Qty	Total imported value
(D20)	(D21)	(D22)	(D23)	(D24)	(D25)	(D26)	(D27)	(D28)	(D29)	(D30)	(D31)
						N/A					
(D32) Total imported value by tenderer											

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

Calculation of imported content										Summary	
Description of imported content	Unit of measure	Local supplier	Overseas Supplier	Foreign currency value as per Commercial Invoice	Tender Rate of Exchange	Local value of imports	Freight costs to port of entry	All locally incurred landing costs & duties	Total landed cost excl VAT	Quantity Imported	Total imported value
(D33)	(D34)	(D35)	(D36)	(D37)	(D38)	(D39)	(D40)	(D41)	(D42)	(D43)	(D44)
						N/A					
(D45) Total imported value by 3rd party											

D. Other foreign currency payments

Calculation of foreign currency payments					Summary of payments	
Type of payment	Local supplier making the payment	Overseas beneficiary	Foreign currency value paid	Tender Rate of Exchange	Local value of payments	
(D46)	(D47)	(D48)	(D49)	(D50)	(D51)	
					N/A	
(D52) Total of foreign currency payments declared by tenderer and/or 3rd party						

Signature of tenderer from Annex B

Date: 18/11/2024

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

This total must correspond with Annex C - C23

(E1)	Tender No.	RFQ121085	Note:
(E2)	Tender description:	Supply & Deliver of Trophies, Medals and Certificates	
(E3)	Designated products:	Trophies, Medals and Certificates	
(E4)	Tender Authority:	South African Local Government Association (SALGA)	
(E5)	Tendering Entity name:	Laduma Sports	

Local Products (Goods, Services and Works)	Description of Items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
	Branded Medals with Lanyard	Laduma Sports	R79 350,00
	Framed Certificate	Laduma Sports	R7700,00
	Engraving & Polishing	Laduma Sports	R7000,00
	Trophies	Laduma Sports	R10 000,00
	(E9) Total local products (Goods, Services and Works)		R104 050,00

(E10)	Manpower costs	(Tenderer's manpower cost)	R0,00
(E11)	Factory overheads	(Rental, depreciation & amortisation, utility costs, consumables etc.)	R0,00
(E12)	Administration overheads and mark-up	(Marketing, insurance, financing, interest etc.)	R0,00

(E13) Total local content R104 050,00

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date: 18/11/2024



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0035967	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	R10 million or less; or
Supplier type	Individual	Financial year start date	24 Oct 2016 00:00:00:000
Supplier sub-type	Sole Proprietor	Created by	john@ladumasports.co.za
Legal name	JONATHON DONNELL	Created date	22 Feb 2016 23:24:09:000
Trading name	Laduma Sports	Edit by	csd.reverifybatch@treasury.gov.za
Identification type	South African Identification Number	Edit date	03 Oct 2024 00:07:57:493
South African identification number	7404055368085	Restricted Supplier	No
Government breakdown	Sole Proprietorship	Restricted Director	No
Country of origin	South Africa	Government Employee	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Arts, entertainment and recreation	Core industry	Sports activities and amusement and recreation activities
Division	Creative, arts and entertainment activities	% share of annual turnover	30.00
Division	Sports activities and amusement and recreation activities	% share of annual turnover	70.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office	Cellphone number	083 345 6624
Is this your preferred Contact?	Yes	Fax number	0866430125
Name(s)	JONATHAN	Website address	WWW.LADUMASPORTS.CO.ZA
Surname	DONNELL	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	john@ladumasports.co.za
Prefer communication via email	Yes	Created date	22 Feb 2016 23:06:33:000
Email address	john@ladumasports.co.za	Edit by	john@ladumasports.co.za





CSD REGISTRATION REPORT

Telephone number	0333966622	Edit date	08 Oct 2017 18:34:35:347
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SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	No	Postal code	3201
Address line 1	27 Ivy Gardens	Ward Number	36
Address line 2	30A Ivy Road	Country	South Africa
Suburb	Bellevue	This address S/A delivery	Yes
Province	KwaZulu-Natal	Created by	john@ladumasports.co.za
Municipality	The Msunduzi	Created date	22 Feb 2016 23:24:09:703
City	Pietermaritzburg	Edit by	john@ladumasports.co.za
		Edit date	22 Feb 2016 23:24:09:703

ADDRESS 2

Is this a preferred address?	Yes	Ward Number	36
Address line 1	PoBox 11201	Country	South Africa
Address line 2	Dorpspruit	This address S/A payment	Yes
Suburb	Bellevue	Created by	john@ladumasports.co.za
Province	KwaZulu-Natal	Created date	22 Feb 2016 23:24:09:763
Municipality	The Msunduzi	Edit by	john@ladumasports.co.za
City	Pietermaritzburg	Edit date	22 Feb 2016 23:24:09:763
Postal code	3206		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	csd.reverifibatch@treasury.gov.za
Bank	ABSA BANK LIMITED	Created date	08 Oct 2017 18:30:32:000
Branch number	632005	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	ABSA ELECTRONIC SETTLEMENT CNT	Edit date	05 Dec 2017 15:10:44:067
Account number	4059660726	Bank Verification Status	Verification Succeeded
Account holder	J DONNELL	Foreign Bank Account	No





CSD REGISTRATION REPORT

Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	08 Oct 2017 18:30:32:000	Is this a Shared Funding Account	No

TAX INFORMATION

Income tax number	2884174141	Overall Tax Status	Tax Compliant
VAT number	4190213605	Created by	john@ladumasports.co.za
Is this supplier a VAT vendor?	Yes	Created date	22 Feb 2016 23:24:09:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	15 Nov 2024 16:39:00:000	Edit date	03 Oct 2024 00:07:57:000
Would you like to receive notifications?	Yes		

B-BBEE INFORMATION

Are you an empowering supplier	Yes	Accept and understand the content of the affidavit	Yes
% Owned by black people	0.00	Commissioner of Oath	GG SHUTTE
% Owned by black people who are women	0.00	Date affidavit signed by commissioner of oath	03 Jan 2024 00:00:00:000
% Owned by black people who are youth	0.00	Affidavit expiry date	02 Jan 2025 00:00:00:000
% Owned by black people with disabilities	0.00	Created by	john@ladumasports.co.za
% Owned by black who are unemployed	0.00	Created date	06 Dec 2016 12:49:03:877
% Owned by black people who are military veteran	0.00	Edit by	john@ladumasports.co.za
% Owned by black people living in rural or underdeveloped areas	0.00	Edit date	04 Jan 2024 19:03:34:953
Status	Active	Verification Status	Manual Verification Required



CSD REGISTRATION REPORT

OWNERSHIP INFORMATION

CSD can only verify the youth category of persons for South African citizens. It is the responsibility of an organ of state supply chain practitioner to obtain supporting documentation to verify the ownership information of this supplier.

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
JONATHON DONNELL	7404055368085	Yes	White	Male	100.00%	No	No	No		
Total					100.00%					

CATEGORY OF PERSONS BASED ON OWNERSHIP

Owned by people	100.00%
-----------------	---------

DIRECTORS /MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director,Owner	Owner youth	No
Director status	Active	Owner person with disabilities	No
Name(s)	JONATHON	Owner military veteran	No
Surname	DONNELL	Created by	john@ladumasports.co.za
Country	South Africa	Created date	09 Aug 2017 14:15:55:000
Identification type	South African Identification Number	Edit by	john@ladumasports.co.za
South African identification number	7404055368085	Edit date	06 Jan 2021 19:21:47:000
Appointment date	06 Jan 2021 00:00:00:000	Restricted Director	No
Email address	john@ladumasport.co.za	Restriction Last Verification Date	15 Nov 2024 16:39:26:933
Cellphone number	083 345 6624	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	15 Nov 2024 16:39:26:887
Ownership %	100.00%	SA identification number Verified	Yes
Living areas of owner	UMgungundlovu, Pietermaritzburg SP - [Removed]	SA identification number verification date	15 Nov 2024 16:39:26:917
Owner's ethnic group	White	Ownership verification status	Manual Verification Required
Owner's gender	Male	Ownership last verification date	01 Jan 1900 00:00:00:000

Tips and Frequently Asked Questions (FAQ)



CSD REGISTRATION REPORT

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.

RESTRICTION

Restricted Supplier - A supplier is restricted by using the identification number of the entity e.g. CIPC registration -, trust -, Social Development non-profit -, South African ID -, Foreign company registration number or ID number. If there is more than one CSD Supplier profile registered on CSD with the same entity identification number, all those related supplier profiles will be restricted.

Restricted Director - A director/owner is an individual person and is restricted by using the South African ID or Foreign ID number. If a director belongs to different companies and has been restricted, the director will reflect as restricted in all companies where identification number is detected.

Restricted Suppliers & Directors are listed on CSD under Help - [Am I restricted?](#)

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

Print Date:

11/15/2024 4:39:40 PM



From: [Avanti Gifts - Sales](#)
To: [Zamile Mbuyisa](#)
Subject: RFQ121085 Quotation - Trophies ,Medals certificate
Date: Thursday, 21 November 2024 10:58:16
Attachments: [Salga- Estimate Q14449.pdf](#)
[2024 BBBEE Advantage.pdf](#)
[Avantage Tax pin 2024.pdf](#)
[RFO FORMS SALGA.pdf](#)

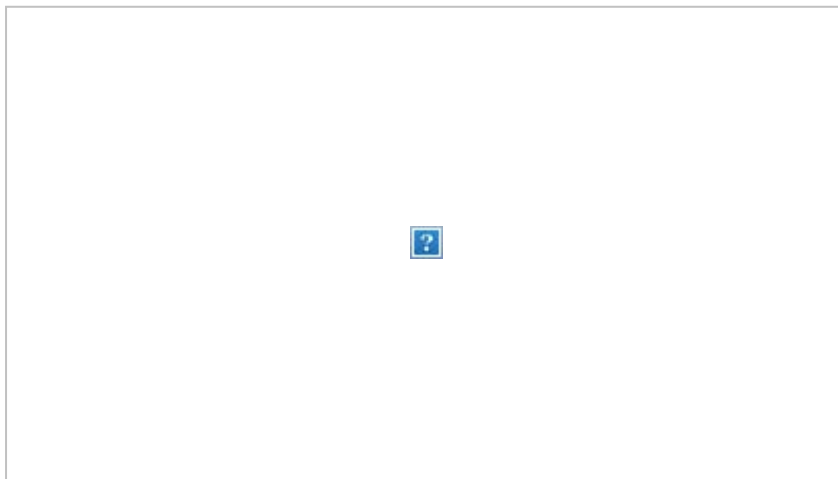
Good Morning

Hope you are well today.

Attached quotation and documents as you requested.

Thank you

Michael Ncube



A friendship founded on business is better than a business founded on friendship. The superior man is easy to serve, but difficult to please ... The inferior man is difficult to serve, but easy to please.

The information contained in this message and or attachments is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or any other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended addressee is prohibited. If you have received this email in error, please make sure that the sender is notified.



Quotation

Avantage Marketing (Pty) Ltd.

Office L201A , City Centre Building
8 Luttig Street, Roodepoort
Tel: 011 039 2066
Cell: 073 045 1135
Email:sales@avantigifts.co.za

Date:
Quote No.:

2024/11/21
Estimate Q14449

Salga KZN
4th Floor Clifton Place,
19 Hurst Grove,
Musgrave
Durban
4001

Qty	Item	Description	Unit Price	VAT	Total
390	ATHLETICS	MEDALS WITH BRANDED LANYARDS (SALGA Logo & KZN DSAC Logo) Gold, silver and Bronze. medal designs must have the SALGA Games Logo and year 2024	R51.90	R0.00	R20 241.00
90	BASKETBALL	MEDALS WITH BRANDED LANYARDS (SALGA Logo & KZN DSAC Logo) Gold, silver and Bronze. medal designs must have the SALGA Games Logo and year 2024	R51.90	R0.00	R4 671.00
107	BOXING	MEDALS WITH BRANDED LANYARDS (SALGA Logo & KZN DSAC Logo) Gold, silver and Bronze. medal designs must have the SALGA Games Logo and year 2024	R51.90	R0.00	R5 553.30
50	CHESS	MEDALS WITH BRANDED LANYARDS (SALGA Logo & KZN DSAC Logo) Gold, silver and Bronze. medal designs must have the SALGA Games Logo and year 2024	R51.90	R0.00	R2 595.00
180	FOOTBALL	MEDALS WITH BRANDED LANYARDS (SALGA Logo & KZN DSAC Logo) Gold, silver and Bronze.	R51.90	R0.00	R9 342.00

Qty	Item	Description	Unit Price	VAT	Total
		medal designs must have the SALGA Games Logo and year 2024			
201	IG's	MEDALS WITH BRANDED LANYARDS (SALGA Logo & KZN DSAC Logo) Gold, silver and Bronze. medal designs must have the SALGA Games Logo and year 2023	R51.90	R0.00	R10 431.90
18	Tennis	MEDALS WITH BRANDED LANYARDS (SALGA Logo & KZN DSAC Logo) Gold, silver and Bronze. medal designs must have the SALGA Games Logo and year 2024	R51.90	R0.00	R934.20
50	KARATE(FULL)	MEDALS WITH BRANDED LANYARDS (SALGA Logo & KZN DSAC Logo) Gold, silver and Bronze. medal designs must have the SALGA Games Logo and year 2024	R51.90	R0.00	R2 595.00
96	NETBALL	MEDALS WITH BRANDED LANYARDS (SALGA Logo & KZN DSAC Logo) Gold, silver and Bronze. medal designs must have the SALGA Games Logo and year 2024	R51.90	R0.00	R4 982.40
90	RUGBY	MEDALS WITH BRANDED LANYARDS (SALGA Logo & KZN DSAC Logo) Gold, silver and Bronze. medal designs must have the SALGA Games Logo and year 2024	R51.90	R0.00	R4 671.00
33	TABLE TENNIS	MEDALS WITH BRANDED LANYARDS (SALGA Logo & KZN DSAC Logo) Gold, silver and Bronze. medal designs must have the SALGA Games Logo and year 2024	R51.90	R0.00	R1 712.70
102	VOLLEYBALL	MEDALS WITH BRANDED LANYARDS (SALGA Logo & KZN DSAC Logo) Gold, silver and Bronze. medal designs must have the SALGA Games Logo and year 2024	R51.90	R0.00	R5 293.80
180	Dance	MEDALS WITH BRANDED LANYARDS (SALGA Logo & KZN DSAC Logo) Gold, silver and Bronze. medal designs must have the SALGA Games Logo and year 2024	R51.90	R0.00	R9 342.00
22		FRAMED A3 SIZED CERTIFICATES with a glass in front Wording is "SALGA KZN DSAC Games 2024". Top centre Hosted by eThekwin Metro & Name of the Sport code All certificates must have medals written SALGA KZN DSAC Games 2024	R546.80		R12 029.60
3		Artwork	R800.00		R2 400.00
1		Best Organized District Municipality 2024 Wording is "SALGA KZN DSAC	R546.80		R546.80

Qty	Item	Description	Unit Price	VAT	Total
		Games 2024". Top centre Hosted by eThekwini Metro			
1		Best Organized Federation 2024 Wording is "SALGA KZN DSAC Games 2024". Top centre Hosted by eThekwini Metro	R546.80		R546.80
1		SALGA KZN DSAC Games 2024 Runner Up Wording is "SALGA KZN DSAC Games 2024". Top centre Hosted by eThekwini Metro	R546.80		R546.80
1		SALGA KZN DSAC Games 2024 Overall Winner Wording is "SALGA KZN DSAC Games 2024". Top centre Hosted by eThekwini Metro	R546.80		R546.80
20		ENGRAVING AND POLISHING OF TROPHIES	R110.00		R2 200.00
1		New Trophie Athletics	R285.90		R285.90
1		New trophie Chess	R290.00		R290.00
1		New trophie dance	R310.00		R310.00
1		New trophie Netball Males	R385.90		R385.90

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE

I, the undersigned,

Full name & Surname	LYDWE MTIMIKULU
Identity number	0404166318083

Hereby declare under oath as follows:

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

Enterprise Name	ADVANTAGE MARKETING
Trading Name	N/A
Registration Number	2012/062801/07
Enterprise Address	8 Lyttig, City Centre Building Roodepoort.

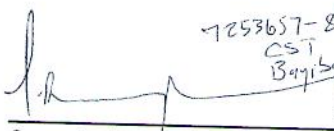
3. I hereby declare under oath that:
 - The enterprise is 100 % black owned;
 - The enterprise is 0 % black woman owned;
 - Based on the management accounts and other information available on the 2023 financial year, the income did not exceed R10,000,000.00 (ten million rands);
 - Please confirm on the table below the B-BBEE level contributor, by **ticking the applicable box**.

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

4. The entity is an empowering supplier in terms of the dti Codes of Good Practice.
5. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
6. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

Deponent Signature: 

Date: 24/04/2024


7253657-8
CST
Beyersburg
Commissioner of Oaths
Signature & stamp

REQUEST FOR QUOTATIONS RFQ 121085

You are hereby invited to submit a Quotation for trophies, medals, certificate as per the information below:

RFQ number:	RFQ121085
RFQ Issue Date	15 November 2024
COMPULSORY/ NON COMPULSORY BRIEFING SESSION	No
Briefing Session Date and Time: (if applicable)	None
RFQ Closing date:	21 November 2024 @ 15H30
RFQ Description:	Supply of trophies, medals, certificates

specification

1. MEDALS WITH BRANDED LANYARDS

CODE	GOLD	SILVER	BRONZE	TOTAL
ATHLETICS	130	130	130	390
BASKETBALL	30	30	30	90
BOXING	23	23	41	107
CHESS	30	10	10	50
DANCE	60	60	60	180
FOOTBALL	60	60	60	180
IG's	67	67	67	201

KARATE(FULL)	18	16	16	50
NETBALL	32	32	32	96
RUGBY	30	30	30	90
TABLE TENNIS	11	11	11	33
TENNIS	6	6	6	18
VOLLEYBALL	34	34	34	102
TOTAL				1587

Lanyards to be branded, **SALGA KZN DSAC Games 2024**

2. CODE CERTIFICATES

FRAMED A3 SIZED CERTIFICATES with a glass in front (22 IN TOTAL)

- Wording is "**SALGA KZN DSAC Games 2024**". Top centre
- Hosted by **eThekweni Metro**
- & Name of the Sport code
- All certificates must have medals written **SALGA KZN DSAC Games 2024**
- Service provider to provide 3 artworks for the certificates (as a sample)

CODE	FEMALE	MALE	NO GENDER CAPTION
Athletics			1
Basketball	1	1	
Boxing			1
Chess			1
Dance			1
Football	1	1	
Karate Full Contact			1
Indigenous Games			1
Netball	1	1	
Rugby	1	1	
Table Tennis			1
Tennis			1
Volleyball	1	1	

3. OTHER CERTIFICATES:

NUMBER	DESCRIPTION	NUMBER of certificates
1.	Best Organized District Municipality 2024	01
2.	Best Organized Federation 2024	01
3.	SALGA KZN DSAC Games 2024 Runner Up	01
4.	SALGA KZN DSAC Games 2024 Overall Winner	01

- Wording is "**SALGA KZN DSAC Games 2024**". Top centre
- Hosted by **eThekweni Metro**

- Name of the award (ie. Best Organised District Municipality for the **SALGA KZN DSAC Games 2024**)
- Certificates must have medals written **SALGA KZN DSAC Games 2024**
- Service provider to provide 3 artworks for the certificates (as a sample)

4. ENGRAVING AND POLISHING OF TROPHIES

NO.	CODE	ENGRAVING	POLISHING	COMMENTS
1.	Athletics	EThekwini – 2023	Yes	
2.	Basketball - Males	uMgungundlovu – 2023	Yes	
3.	Basketball Females	uMgungundlovu – 2023	Yes	
4.	Boxing	eThekwini – 2023	Yes	
5.	Chess	eThekwini – 2023	Yes	
6.	Dance	eThekwini – 2023	Yes	
7.	Football - Males	King Cetshwayo – 2023	Yes	
8.	Football - Females	eThekwini – 2023	Yes	
9.	Karate Full Contact	Ilembe – 2023	Yes	
10.	Indigenous Games	King Cetshwayo – 2023	Yes	
11.	Netball – Males	King Cetshwayo – 2023	Yes	
12.	Netball - Females	King Cetshwayo – 2023	Yes	
13.	Rugby - Males	King Cetshwayo – 2023	Yes	
14.	Rugby - Females	King Cetshwayo – 2023	Yes	
15.	Table Tennis	eThekwini – 2023	Yes	
16.	Tennis	eThekwini – 2023	Yes	
17.	Volleyball - Males	uMkhanyakude – 2023	Yes	
18.	Volleyball - Females	uMkhanyakude – 2023	Yes	
19.	Runner Up	Amajuba – 2018	Yes	
20.	Overall Winner	EThekwini – 2023	Yes	
21.				

5. **New Trophies**

- 5.1 Athletics
- 5.2 Chess
- 5.3 Dance
- 5.4 Netball Males

Please note:

1. Quotation should be valid for at least 90 days.
Is the offer strictly according to specifications? Yes/No
2. If not to specification, state deviation(s)
3. Please indicate your delivery period:
4. All the Standard Bidding Documents (SBD) forms must be completed in full and returned with the quotation.
5. Please indicate a valid Central Supplier Database (CSD) registration number on your quotation. Tax status will be verified on CSD.
6. All prices must be VAT inclusive, if no indication is given, prices will be evaluated as inclusive.
7. No quotations received after closing time and date will be accepted without prior arrangement with the sender of this request.
8. It is the responsibility of the vendor to verify the receipt of any quotations forwarded to this office.
9. If you are unable to quote, please respond to the sender and state the reason/s for not quoting.
10. This quotation is subject to the general conditions of contract, as well as any special conditions stated in the specifications.
11. 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 %
12. 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 : 20TOTAL : 100
13. 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 : 10TOTAL : 100

RETURNABLE DOCUMENTS:

- Fully completed and signed RFQ
- Official Quotation on the company letter head
- Completed sbd forms
- Latest BBBEE certificate- SANAS Accredited or sworn affidavit for EME/QSE

I, the undersigned, for and on behalf of the Service Provider, hereby confirm that I/we understand the information as stated above and that I/we will comply with all of the above.

Ludwe Mfinkulu 

Name (print)

Signature

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

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

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

2.2.1 If so, furnish particulars:

.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

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

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

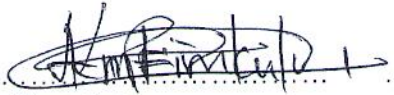
² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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

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

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

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

	2024/11/21
Signature	Date
Director	A-tantage Marketing
Position	Name of bidder

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- 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 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

B-BBEE Status Level of Contributor	Number of points (80/20 system)	Number of points (90/10 system)
1	10	5
2	9	4
3	7	3

4	6	2
5	4	1
6	3	0
7	2	0
8	1	0
Specific Goals		
SMME's	4	4
100% Black Women owned	3	3
100 % Youth	3	3
Total Points	20	10

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20

or

90/10

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

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

or

90/10

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

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.)

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
SMME's	4	4		4
100% Black Women owned	3	3		0
100 % Youth	3	3		3

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3.

Name of company/firm.....

Avantage Marketing

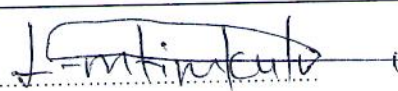
4.4. Company registration number: 2012/062801/07

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
 - ☐ One-person business/sole propriety
 - ☐ Close corporation
 - ☐ Public Company
 - ☐ Personal Liability Company
 - ☒ (Pty) Limited
 - ☐ Non-Profit Company
 - ☐ State Owned Company
- [TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I 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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering 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 tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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, if deemed necessary.


SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME: Ludwe Mtimkulu

DATE: 2024/11/21

ADDRESS: 8 Kythig Street
Roadport

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

1. General Conditions

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

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

Where

x is the imported content in Rand

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

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

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

4	6	2
5	4	1
6	3	0
7	2	0
8	1	0
Specific Goals		
SMME's	4	4
100% Black Women owned	3	3
100 % Youth	3	3
Total Points	20	10

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

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- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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or

90/10

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

Where

P_s = Points scored for price of tender under considerationP_t = Price of tender under considerationP_{min} = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

or

90/10

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

Where

P_s = Points scored for price of tender under considerationP_t = Price of tender under considerationP_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.)

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
SMME's	4	4		4
100% Black Women owned	3	3		0
100 % Youth	3	3		3

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3.

Name of company/firm.....

Avantage Marketing

1.6 A bid may be disqualified if –

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

2. Definitions

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

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

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

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

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

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	☒

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

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

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

- 5.1. If yes, provide the following particulars:

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

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

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

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

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

IN RESPECT OF BID NO. RFP 121085

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

Salga KZN
NB

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

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

I, the undersigned, Ludwe Mtshali (full names),
do hereby declare, in my capacity as Director
of Advantage Marketing (name of bidder
entity), the following:

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

(b) I have satisfied myself that:

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

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

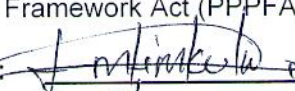
Bid price, excluding VAT (y)	R 102 455 ⁹⁰
Imported content (x), as calculated in terms of SATS 1286:2011	RO
Stipulated minimum threshold for local content (paragraph 3 above)	100%
Local content %, as calculated in terms of SATS 1286:2011	100%

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

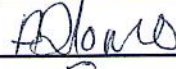
The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

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

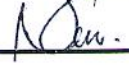
(e) I understand that the awarding of the bid is dependent on the accuracy of the information furnished in this application. I also understand that the submission of incorrect data, or data that are not verifiable as described in SATS 1286:2011, may result in the Procurement Authority / Institution imposing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

SIGNATURE: 

DATE: 24/11/21

WITNESS No. 1 

DATE: 24/11/21

WITNESS No. 2 

DATE: 24/11/21

Local Content Declaration - Summary Schedule

Note: VAT to be excluded from all calculations

(C1)	Tender No.
(C2)	Tender description
(C3)	Designated by
(C4)	Tender Authority
(C5)	Tendering Entity
(C6)	Tender Exchange
(C7)	Specified location

Tender No.	RFP/21085
Tender description:	Trophies, Medals, Certificate
Designated product(s)	Sports
Tender Authority:	Gelga Kum
Tendering Entity name:	Advantage Marketing
Tender Closing Date:	Pula EU

GBP

[illegible]

(C20) Total tender value	(C21) Total Exempt imported content	(C22) Total Tender value net of exempt imported content	(C23) Total	(C24)	(C25) Average local
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Signature of tenderer from Annex B

2-Initial

(D1)
(D2)
(D3)
(D4)
(D5)
(D6)

Tender No.	
Tender description:	
Designated Products:	
Tender Authority:	
Tendering Entity name:	
Tender Exchange Rate:	Pula

Note: VAT to be excluded from all calculations.

EU R 9.00

GBP R 12.00

Calculation of imported content

[illegible]

(D19) Total exempt imported value

This total must correspond with Annex C-C21

Calculation of Imported content

[illegible]

(032) Total imported value by tenderer

Calculation of imported content

[illegible]

(D45) Total Imported value by 3rd party

Calculation of foreign currency payments

[illegible]

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

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D57) above

Signature of tenderer from Annex B

Date: 2024/11/21

This total must correspond with
Annex C - C23

(E1)	Tender No.
(E2)	Tender description:
(E3)	Designated products:
(E4)	Tender Authority:
(E5)	Tendering Entity name:

Medals
Trophies
Certificate
Salga
A-vantage Marketing

Local Products (Goods, Services and Works)	Description of Items purchased	Local suppliers	Value
	(E6)	(E7)	(E8)
	Trophies, Medals		
	Certificate		
	(F9) Total local products (Goods, Services and Works)		

(E9) Total local products (Goods, Services and Works)

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

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

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

(E13) Total local content 101 455.10

This total must correspond with Annex C - C24

Signature of tenderer from Annex B

Date: 9024/11/21



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0069128	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	R10 million or less; or
Allow associates?	Yes	Financial year start date	27 Oct 2016 00:00:00:000
Supplier type	CIPC Company	Registration date	30 Mar 2012 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	ilandapromotions@gmail.com
Legal name	AVANTAGE MARKETING	Created date	31 Mar 2016 06:34:16:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	csd.reverifybatch@treasury.gov.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	07 Nov 2024 15:25:30:947
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2012/062801/07	Government Employee	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Manufacturing		
Division	Manufacturing of wearing apparel	% share of annual turnover	10.00
Division	Printing and reproduction of recorded media	% share of annual turnover	5.00

INDUSTRY CLASSIFICATION 2

Main group	Accommodation and food service activities		
Division	Food and beverage service activities	% share of annual turnover	5.00

INDUSTRY CLASSIFICATION 3

Main group	Information and communication		
		Core industry	Computer programming, consultancy and related activities
Division	Computer programming, consultancy and related activities	% share of annual turnover	26.00



CSD REGISTRATION REPORT

Division	Information service activities	% share of annual turnover	26.00
Division	Publishing activities	% share of annual turnover	5.00

INDUSTRY CLASSIFICATION 4

Main group	Professional, scientific and technical activities		
Division	Advertising and market research	% share of annual turnover	11.00

INDUSTRY CLASSIFICATION 5

Main group	Administrative and support activities		
Division	Office administrative, office support and other business support activities	% share of annual turnover	2.00

INDUSTRY CLASSIFICATION 6

Main group	Human health and social work activities		
Division	Human health and social work activities	% share of annual turnover	10.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration,Bid Office,Sales	Telephone number	0110392066
Is this your preferred Contact?	Yes	Cellphone number	073 045 1135
Name(s)	Ntombizodwa	Fax number	0865164814
Surname	Nkoana	Website address	www.avantigifts.co.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	ilandapromotions@gmail.com
Prefer communication via email	Yes	Created date	30 Mar 2016 20:11:55:000
Prefer communication via fax	Yes	Edit by	ilandapromotions@gmail.com
Prefer communication via telephone	Yes	Edit date	26 Feb 2018 11:09:27:033





CSD REGISTRATION REPORT

Email address

sales@avantigifts.co.za

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	No	This address S/A postal	Yes
Address line 1	8 Luttig street street Roodepoort	This address S/A delivery	Yes
Address line 2	Office 201A, City Centre Building	This address S/A payment	Yes
Suburb	Roodepoort SP - [Removed]	Created by	ilandapromotions@gmail.com
Province	Gauteng	Created date	31 Mar 2016 06:34:44:027
Municipality	City of Johannesburg	Edit by	ilandapromotions@gmail.com
City	Roodepoort	Edit date	09 Jun 2020 16:39:34:403
Postal code	1724		
Country	South Africa		

ADDRESS 2

Is this a preferred address?	Yes	Ward Number	127 - [Removed]
Address line 1	8 Luttig Str, 201A City Centre	Country	South Africa
Address line 2	Roodepoort, 1724	This address S/A postal	Yes
Suburb	Roodepoort SP - [Removed]	This address S/A delivery	Yes
Province	Gauteng	This address S/A payment	Yes
Municipality	City of Johannesburg	Created by	ilandapromotions@gmail.com
City	Roodepoort	Created date	28 Oct 2016 15:43:45:000
Postal code	1724	Edit by	ilandapromotions@gmail.com
		Edit date	09 Jun 2020 16:39:34:433

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	ilandapromotions@gmail.com
Bank	NEDBANK LIMITED	Created date	09 Nov 2016 17:27:43:000
Branch number	198341	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	WESTGATE	Edit date	14 Nov 2016 10:04:05:807
Account number	1026441781	Bank Verification Status	Verification Succeeded





CSD REGISTRATION REPORT

Account holder	AVANTAGE MARKETING (PTY) LTD	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	09 Nov 2016 17:27:43:000	Is this a Shared Funding Account	No

TAX INFORMATION

Income tax number	9218368182	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	No	Created by	ilandapromotions@gmail.com
Are you Registered with SARS?	Yes	Created date	31 Mar 2016 06:34:16:000
Last validation date	15 Nov 2024 16:47:00:000	Edit by	csd.reverifybatch@treasury.gov.za
Would you like to receive notifications?	Yes	Edit date	06 Sep 2024 01:19:50:000

B-BBEE INFORMATION

Are you an empowering supplier	Yes	Accept and understand the content of the affidavit	Yes
% Owned by black people	100.00	Commissioner of Oath	Pauti Skosi
% Owned by black people who are women	0.00	Date affidavit signed by commissioner of oath	09 Mar 2023 00:00:00:000
% Owned by black people who are youth	100.00	Affidavit expiry date	08 Mar 2024 00:00:00:000
% Owned by black people with disabilities	0.00	Created by	ilandapromotions@gmail.com
% Owned by black who are unemployed	100.00	Created date	04 Nov 2016 16:20:17:417
% Owned by black people who are military veteran	0.00	Edit by	csd.reverifybatch@treasury.gov.za
% Owned by black people living in rural or underdeveloped areas	100.00	Edit date	08 Mar 2024 00:00:32:420
Status	Expired	Verification Status	Manual Verification Required





CSD REGISTRATION REPORT

OWNERSHIP INFORMATION

CSD can only verify the youth category of persons for South African citizens. It is the responsibility of an organ of state supply chain practitioner to obtain supporting documentation to verify the ownership information of this supplier.

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
LUDWE MTIMKULU	0404166318083	Yes	Black African	Male	100.00%	Yes	No	No		
Total					100.00%					

CATEGORY OF PERSONS BASED ON OWNERSHIP

Owned by black people	100.00%
Owned by black people who are youth	100.00%
Owned by people	100.00%
Owned by who are youth	100.00%

DIRECTORS /MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director	Owner youth	Yes
Director status	Active	Owner person with disabilities	No
Name(s)	LUDWE	Owner military veteran	No
Surname	MTIMKULU	Created by	csd.reverifybatch@treasury.gov.za
Country	South Africa	Created date	12 Oct 2022 09:34:37:000
Identification type	South African Identification Number	Edit by	csd.reverifybatch@treasury.gov.za
South African identification number	0404166318083	Edit date	16 Aug 2024 11:51:08:000
Work permit	0000000	Restricted Director	No
Appointment date	10 Oct 2022 00:00:00:000	Restriction Last Verification Date	15 Nov 2024 16:47:08:563
Email address	INFO@INCREDIBLEFOUR.CO.ZA	Government Employee	No
Cellphone number	0730451135	Government Employee Last Verification Date	15 Nov 2024 16:47:08:517
Owner	Yes	SA identification number Verified	Yes
Ownership %	100.00%	SA identification number verification date	15 Nov 2024 16:47:08:547
Living areas of owner	City of Johannesburg, Florida Lake	Ownership verification status	Verified by CIPC
Owner's ethnic group	Black African	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner's gender	Male		





CSD REGISTRATION REPORT

Tips and Frequently Asked Questions (FAQ)

Identifier

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

Bank

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

Tax

Tax Compliance Status

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

Tax Compliance Expiry Date

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

CIPC

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

State Employee

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

BBBEE

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

RESTRICTION

Restricted Supplier - A supplier is restricted by using the identification number of the entity e.g. CIPC registration -, trust -, Social Development non-profit -, South African ID -, Foreign company registration number or ID number. If there is more than one CSD Supplier profile registered on CSD with the same entity identification number, all those related supplier profiles will be restricted.

Restricted Director - A director/owner is an individual person and is restricted by using the South African ID or Foreign ID number. If a director belongs to different companies and has been restricted, the director will reflect as restricted in all companies where identification number is detected.

Restricted Suppliers & Directors are listed on CSD under Help - [Am I restricted?](#)

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

Print Date:

11/15/2024 4:47:22 PM



From: [Inhlanhlo Holdings](#)
To: [Zamile Mbuyisa](#)
Subject: RFQ121085
Date: Thursday, 21 November 2024 11:53:11
Attachments: [SALGA Estimate Q3186.pdf](#)
[CSD REPORT November.pdf](#)
[Inhlanhlo TP 2024.pdf](#)
[B-BBEE 2024.pdf](#)
[SBD FORMS \(6\).pdf](#)

Morning Zamile

Hope you are well today.

Kindly receive the attached quote and forms as you requested fya.

Thank you.

--



Sanele Mavundla

Sales Executive

Code: 1709

Fax No:

South Africa

Email Address

Tel: 010 023 0933

0866 577 258

Cell: 078 083 8295

inhlanhloholdings@gmail.com



Inhlanhlo Holdings (Pty) Ltd.

2019/463599/07
No. 7 Lake Street, Florida
010 023 0933
078 083 8295
inhlanhloholdings@gmail.com

Quotation

Date: 2024/11/21
Quote No.: Estimate Q3186

SALGA DURBAN
Finance and Asset Officer I
Finance and Corporate Services

4th Floor Clifton Place I 19 Hurst
Grove I Musgrave-Durban I 4001

Tel: 031 817 0000 I

Qty	Item	Description	Unit Price	VAT	Total
390		Athletics MEDALS WITH BRANDED LANYARDS (SALGA Logo & KZN DSAC Logo engraved) Gold, silver and Bronze. medal designs must have the SALGA	R71.50		R27 885.00
90		Basketball MEDALS WITH BRANDED LANYARDS (SALGA Logo & KZN DSAC Logo engraved) Gold, silver and Bronze. medal designs must have the SALGA Games Logo and year 2024	R71.50		R6 435.00
107		Boxing MEDALS WITH BRANDED LANYARDS (SALGA Logo & KZN DSAC Logo engraved) Gold, silver and Bronze. medal designs must have the SALGA Games Logo and year 2024	R71.50		R7 650.50
50		Chess MEDALS WITH BRANDED LANYARDS (SALGA Logo & KZN DSAC Logo engraved) Gold, silver and Bronze. medal designs must have the SALGA Games Logo and year 2024	R71.50		R3 575.00
180		Football MEDALS WITH BRANDED LANYARDS (SALGA Logo & KZN DSAC Logo engraved) Gold, silver and Bronzemedal designs must have the SALGA Games Logo and year 2024.	R71.50		R12 870.00
201		IG.s MEDALS WITH BRANDED LANYARDS (SALGA Logo & KZN	R71.50		R14 371.50

Qty	Item	Description	Unit Price	VAT	Total
		DSAC Logo engraved) Gold, silver and Bronze. medal designs must have the SALGA Games Logo and year 2024			
18		Tennis MEDALS WITH BRANDED LANYARDS (SALGA Logo & KZN DSAC Logo engraved) Gold, silver and Bronze. medal designs must have the SALGA Games Logo and year 2024	R71.50		R1 287.00
50		Karate Full MEDALS WITH BRANDED LANYARDS (SALGA Logo & KZN DSAC Logo engraved) Gold, silver and Bronze. medal designs must have the SALGA Games Logo and year 2024	R71.50		R3 575.00
96		Netball MEDALS WITH BRANDED LANYARDS (SALGA Logo & KZN DSAC Logo engraved) Gold, silver and Bronze. medal designs must have the SALGA Games Logo and year 2024	R71.50		R6 864.00
90		Rugby MEDALS WITH BRANDED LANYARDS (SALGA Logo & KZN DSAC Logo engraved) Gold, silver and Bronze. medal designs must have the SALGA Games Logo and year 2024	R71.50		R6 435.00
33		Table tennis MEDALS WITH BRANDED LANYARDS (SALGA Logo & KZN DSAC Logo engraved) Gold, silver and Bronze. medal designs must have the SALGA Games Logo and year 2024	R71.50		R2 359.50
102		Volley Ball MEDALS WITH BRANDED LANYARDS (SALGA Logo & KZN DSAC Logo engraved) Gold, silver and Bronze. medal designs must have the SALGA Games Logo and year 2024	R71.50		R7 293.00
180		Dance MEDALS WITH BRANDED LANYARDS (SALGA Logo & KZN DSAC Logo) Gold, silver and Bronze. medal designs must have the SALGA Games Logo and year 2024	R71.50		R12 870.00
22		FRAMED A3 SIZED CERTIFICATES with a glass in front Wording is "SALGA KZN DSAC Games 2024". Top centre Hosted by eThekwin Metro & Name of the Sport code All certificates must have medals written SALGA KZN DSAC Games 2024. with lanyard and engraved medal per category its represent.	R584.99		R12 869.78
1		Best Organized District Municipality 2024 Wording is "SALGA KZN DSAC Games 2024". Top centre Hosted by eThekwin Metro	R513.99		R513.99
1		Best Organized Federation 2024 Wording is "SALGA KZN DSAC Games 2024". Top centre Hosted by eThekwin Metro	R513.99		R513.99
1		SALGA KZN DSAC Games 2024 Runner Up Wording is "SALGA KZN DSAC Games 2024". Top centre Hosted by eThekwin Metro	R513.99		R513.99
1		SALGA KZN DSAC Games 2024 Overall Winner Wording is "SALGA	R513.99		R513.99

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	KAMOGILO PEU
Identity number	9608130796080

Hereby declare under oath as follows:

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

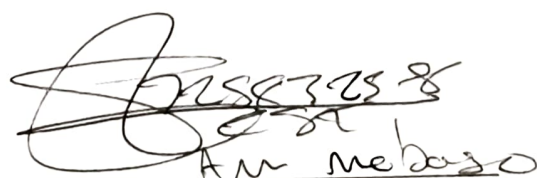
Enterprise Name:	INHLANHLO HOLDINGS (PTY) LTD
Trading Name (If Applicable):	
Registration Number:	2019/463599/07
Vat Number (If applicable)	
Enterprise Physical Address:	NO. 7 LAKE STREET FLORIDA ROODEPOORT
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	PRIVATE LIMITED
Nature of Business:	BRANDING AND SUPPLY
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who became citizens of the Republic of South Africa by naturalisation- i. before 27 April 1994; or ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"
Definition of "Black Designated Groups"	"Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"

3. I hereby declare under Oath that:

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

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

4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the Owners of the Enterprise which I represent in this matter.
5. The sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.

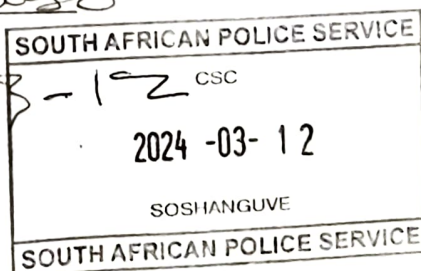

Commissioner of Oaths

Signature & stamp

Date: 2024-03-12

Deponent Signature: 

Date: 12/03/2024



REQUEST FOR QUOTATIONS RFQ 121085

You are hereby invited to submit a Quotation for trophies,medals,certificate as per the information below:				
RFQ number:	RFQ121085			
RFQ Issue Date	15 November 2024			
COMPULSORY/ NON COMPULSORY BRIEFING SESSION	No			
Briefing Session Date and Time: (if applicable)	None			
RFQ Closing date:	21 November 2024 @ 15H30			
RFQ Description:	Supply of trophies, medals, certificates			
<u>specification</u> 1. <u>MEDALS WITH BRANDED LANYARDS</u>				
CODE	GOLD	SILVER	BRONZE	TOTAL
ATHLETICS	130	130	130	390
BASKETBALL	30	30	30	90
BOXING	23	23	41	107
CHESS	30	10	10	50
DANCE	60	60	60	180
FOOTBALL	60	60	60	180
IG's	67	67	67	201

KARATE(FULL)	18	16	16	50
NETBALL	32	32	32	96
RUGBY	30	30	30	90
TABLE TENNIS	11	11	11	33
TENNIS	6	6	6	18
VOLLEYBALL	34	34	34	102
TOTAL				1587

Lanyards to be branded, **SALGA KZN DSAC Games 2024**

2 CODE CERTIFICATES

FRAMED A3 SIZED CERTIFICATES with a glass in front (22 IN TOTAL)

- Wording is “**SALGA KZN DSAC Games 2024**”. Top centre
- Hosted by **eThekweni Metro**
- & Name of the Sport code
- All certificates must have medals written **SALGA KZN DSAC Games 2024**
- Service provider to provide 3 artworks for the certificates (as a sample)

CODE	FEMALE	MALE	NO GENDER CAPTION
Athletics			1
Basketball	1	1	
Boxing			1
Chess			1
Dance			1
Football	1	1	
Karate Full Contact			1
Indigenous Games			1
Netball	1	1	
Rugby	1	1	
Table Tennis			1
Tennis			1
Volleyball	1	1	

3. OTHER CERTIFICATES:

NUMBER	DESCRIPTION	NUMBER of certificates
1.	Best Organized District Municipality 2024	01
2.	Best Organized Federation 2024	01
3.	SALGA KZN DSAC Games 2024 Runner Up	01
4.	SALGA KZN DSAC Games 2024 Overall Winner	01

- Wording is “**SALGA KZN DSAC Games 2024**”. Top centre
- Hosted by **eThekweni Metro**

KARATE(FULL)	18	16	16	50
NETBALL	32	32	32	96
RUGBY	30	30	30	90
TABLE TENNIS	11	11	11	33
TENNIS	6	6	6	18
VOLLEYBALL	34	34	34	102
TOTAL				1587

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CODE	FEMALE	MALE	NO GENDER CAPTION
Athletics			1
Basketball	1	1	
Boxing			1
Chess			1
Dance			1
Football	1	1	
Karate Full Contact			1
Indigenous Games			1
Netball	1	1	
Rugby	1	1	
Table Tennis			1
Tennis			1
Volleyball	1	1	

3. OTHER CERTIFICATES:

NUMBER	DESCRIPTION	NUMBER of certificates
1.	Best Organized District Municipality 2024	01
2.	Best Organized Federation 2024	01
3.	SALGA KZN DSAC Games 2024 Runner Up	01
4.	SALGA KZN DSAC Games 2024 Overall Winner	01

- Wording is “**SALGA KZN DSAC Games 2024**”. Top centre
- Hosted by **eThekweni Metro**

- Name of the award (ie. Best Organised District Municipality for the **SALGA KZN DSAC Games 2024**)
- Certificates must have medals written **SALGA KZN DSAC Games 2024**
- Service provider to provide 3 artworks for the certificates (as a sample)

4. ENGRAVING AND POLISHING OF TROPHIES

NO.	CODE	ENGRAVING	POLISHING	COMMENTS
1.	Athletics	EThekwini – 2023	Yes	
2.	Basketball - Males	uMgungundlovu – 2023	Yes	
3.	Basketball Females	uMgungundlovu – 2023	Yes	
4.	Boxing	eThekwini – 2023	Yes	
5.	Chess	eThekwini – 2023	Yes	
6.	Dance	eThekwini – 2023	Yes	
7.	Football - Males	King Cetshwayo – 2023	Yes	
8.	Football - Females	eThekwini – 2023	Yes	
9.	Karate Full Contact	Ilembe – 2023	Yes	
10.	Indigenous Games	King Cetshwayo – 2023	Yes	
11.	Netball – Males	King Cetshwayo – 2023	Yes	
12.	Netball - Females	King Cetshwayo – 2023	Yes	
13.	Rugby - Males	King Cetshwayo – 2023	Yes	
14.	Rugby - Females	King Cetshwayo – 2023	Yes	
15.	Table Tennis	eThekwini – 2023	Yes	
16.	Tennis	eThekwini – 2023	Yes	
17.	Volleyball - Males	uMkhanyakude – 2023	Yes	
18.	Volleyball - Females	uMkhanyakude – 2023	Yes	
19.	Runner Up	Amajuba – 2018	Yes	
20.	Overall Winner	EThekwini – 2023	Yes	
21.				

5. **New Trophies**

- 5.1 Athletics
- 5.2 Chess
- 5.3 Dance
- 5.4 Netball Males



Please note:

1. Quotation should be valid for at least 90 days.
- Is the offer strictly according to specifications? Yes/No
2. If not to specification, state deviation(s)
3. Please indicate your delivery period:
4. All the Standard Bidding Documents (SBD) forms must be completed in full and returned with the quotation.
5. Please indicate a valid Central Supplier Database (CSD) registration number on your quotation. Tax status will be verified on CSD.
6. All prices must be VAT inclusive, if no indication is given, prices will be evaluated as inclusive.
7. No quotations received after closing time and date will be accepted without prior arrangement with the sender of this request.
8. It is the responsibility of the vendor to verify the receipt of any quotations forwarded to this office.
9. If you are unable to quote, please respond to the sender and state the reason/s for not quoting.
10. This quotation is subject to the general conditions of contract, as well as any special conditions stated in the specifications.
11. 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 %
12. 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 : 20TOTAL : 100
13. 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 : 10TOTAL : 100

RETURNABLE DOCUMENTS:

- Fully completed and signed RFQ
- Official Quotation on the company letter head
- Completed sbd forms
- Latest BBBEE certificate- SANAS Accredited or sworn affidavit for EME/QSE

I, the undersigned, for and on behalf of the Service Provider, hereby confirm that I/we understand the information as stated above and that I/we will comply with all of the above.

Kamogelo Pa K. Pa

Name (print)

Signature

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

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

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

2.2.1 If so, furnish particulars:

.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? ~~YES/NO~~

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

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

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

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

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

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

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

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

	2024/11/21
Signature	Date
Director	Inhlankhla Holdings
Position	Name of bidder

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- 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 **To be completed by the organ of state**

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the 90/10 preference point system.
- b) The applicable preference point system for this tender is the 80/20 preference point system.
- c) Either the 90/10 or 80/20 preference point system will be applicable in this tender. The lowest/ highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

B-BBEE Status Level of Contributor	Number of points (80/20 system)	Number of points (90/10 system)
1	10	5
2	9	4
3	7	3

4	6	2
5	4	1
6	3	0
7	2	0
8	1	0
Specific Goals		
SMME's	4	4
100% Black Women owned	3	3
100 % Youth	3	3
Total Points	20	10

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

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

2. DEFINITIONS

- (a) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20

or

90/10

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

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

or

90/10

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

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.)

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
SMME's	4	4		4
100% Black Women owned	3	3		3
100 % Youth	3	3		3

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3.

Name of company/firm.....

Inhlankhlo Holdings

4.4. Company registration number: 2019/463599/07

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☒ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I 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 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering 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 tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted 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, if deemed necessary.

 SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:	<u>Kamogelo Pen</u>
DATE:	<u>2024/11/21</u>
ADDRESS:	<u>7 Lake Street, Florida</u>

DECLARATION CERTIFICATE FOR LOCAL PRODUCTION AND CONTENT FOR DESIGNATED SECTORS

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

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

1. General Conditions

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

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

Where

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

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

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

1.6 A bid may be disqualified if –

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

2. Definitions

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

Description of services, works or goods

Stipulated minimum threshold

Trophies

100 %

Medals

100 %

Framed Certificate

100 %

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

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

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

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

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

Currency	Rates of exchange
US Dollar	
Pound Sterling	
Euro	
Yen	
Other	

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

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

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

- 5.1. If yes, provide the following particulars:

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

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

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

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

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

IN RESPECT OF BID NO. RFQ 121 085

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

Salg a
NB

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

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

I, the undersigned, Kamogelo Pau (full names),
do hereby declare, in my capacity as Director
of Inhlanhla Holdings (name of bidder
entity), the following:

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

(b) I have satisfied myself that:

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

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

Bid price, excluding VAT (y)	R103 070.26
Imported content (x), as calculated in terms of SATS 1286:2011	R0.0
Stipulated minimum threshold for local content (paragraph 3 above)	100%
Local content %, as calculated in terms of SATS 1286:2011	100%

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

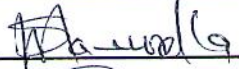
The local content percentages for each product has been calculated using the formula given in clause 3 of SATS 1286:2011, the rates of exchange indicated in paragraph 4.1 above and the information contained in Declaration D and E.

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

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

SIGNATURE: 

DATE: 2024/11/21

WITNESS No. 1 

DATE: 2024/11/21

WITNESS No. 2 

DATE: 2024/11/21

Local Content Declaration - Summary Schedule

Note: VAT to be excluded from all calculations

(C1)
(C2)
(C3)
(C4)
(C5)
(C6)
(C7)

Tender No.	RFQ 21085
Tender description:	Medals, trophies and frames
Designated product(s)	
Tender Authority:	
Tendering Entity name:	Alga Ken Holdings
Tender Exchange Rate:	
Specified local content %	EU

GBP

15

五

...and the

(17) (16) (15)

[illegible]

Signature of tenderer from Annex B

Date: _____

2024/11/21

Annex D

Imported Content Declaration - Supporting Schedule to Annex C

(D1)
(D2)
(D3)
(D4)
(D5)
(D6)

Tender No.	
Tender description:	
Designated Products:	
Tender Authority:	
Tendering Entity name:	
Tender Exchange Rate:	

Puls

EU R 9.00

GBP	R 12.00
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Note: VAT to be excluded from all calculations

A. Exempted imported content

Calculation of imported content

[illegible]

(D19) Total exempt imported value

This total must correspond with
Annex C-C21

B. Imported directly by the Tenderer

Calculation of Imported content

[illegible]

(D32) Total imported value by tenderer

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

Calculation of imported content

[illegible]

(045) Total Imported value by 3rd party

D. Other foreign currency payments

Calculation of foreign currency payments

[illegible]

(b32) Total of foreign currency payments declared by tenderer and/or 3rd party

(D53) Total of imported content & foreign currency payments - (D32), (D45) & (D52) above

This total must correspond with
Annex C - C23

Signature of tenderer from Annex B

Date: _____

2024/11/21

(E1)	Tender No.	
(E2)	Tender description:	
(E3)	Designated products:	
(E4)	Tender Authority:	
(E5)	Tendering Entity name:	

[illegible]

Date: 2024/11/21



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0833043	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	R10 million or less; or
Allow associates?	Yes	Financial year start date	01 Sep 2019 00:00:00:000
Supplier type	CIPC Company	Registration date	12 Sep 2019 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	inhlanhloholdings@gmail.com
Legal name	INHLANHLO HOLDINGS	Created date	25 Sep 2019 12:49:21:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	csd.reverifybatch@treasury.gov.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	07 Nov 2024 13:48:43:113
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2019/463599/07	Government Employee	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Manufacturing	Core industry	Manufacturing of wearing apparel
Division	Manufacture of basic pharmaceutical products and pharmaceutical preparations	% share of annual turnover	17.00
Division	Manufacture of furniture (for manufacture of furniture of ceramics, concrete and stone, see 2393, 2395, 2396)	% share of annual turnover	13.00
Division	Manufacture of rubber and plastic products	% share of annual turnover	18.00
Division	Manufacturing of wearing apparel	% share of annual turnover	25.00
Division	Printing and reproduction of recorded media	% share of annual turnover	14.00

INDUSTRY CLASSIFICATION 2

Main group	Accommodation and food service activities		
Division	Accommodation	% share of annual turnover	5.00





CSD REGISTRATION REPORT

Division	Food and beverage service activities	% share of annual turnover	8.00
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SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office	Cellphone number	078 083 8295
Is this your preferred Contact?	Yes	Do you want this contact to also be a CSD user ?	Yes
Name(s)	Kamogelo	Created by	inhlanhloholdings@gmail.com
Surname	Peu	Created date	25 Sep 2019 12:49:21:483
Identification type	South African Identification Number	Edit by	inhlanhloholdings@gmail.com
Prefer communication via email	Yes	Edit date	12 Aug 2021 09:59:13:983
Email address	inhlanhloholdings@gmail.com		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Postal code	1709
Address line 1	7	Ward Number	70 - [Removed]
Address line 2	Lake Street	Country	South Africa
Suburb	Florida Lake	This address S/A postal	Yes
Province	Gauteng	Created by	inhlanhloholdings@gmail.com
Municipality	City of Johannesburg	Created date	25 Sep 2019 12:49:21:467
City	Roodepoort	Edit by	inhlanhloholdings@gmail.com
		Edit date	27 Feb 2020 19:50:10:270

ADDRESS 2

Is this a preferred address?	No	Ward Number	21 - [Removed]
Address line 1	Cnr Hof and Camp Street Gardens, 8301	Country	South Africa
Address line 2	Cnr Hof and Camp Street Gardens, 8001	This address S/A postal	Yes
Suburb	Magareng NU	Created by	inhlanhloholdings@gmail.com
Province	Northern Cape	Created date	26 Jun 2020 09:52:22:407
Municipality	Magareng	Edit by	inhlanhloholdings@gmail.com
City	Magareng NU	Edit date	26 Jun 2020 09:52:22:407



CSD REGISTRATION REPORT

Postal code 8301

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created date	29 Jul 2020 11:55:40:000
Bank	FIRST NATIONAL BANK	Edit by	inhlanhloholdings@gmail.com
Branch number	250409	Edit date	29 Jul 2020 12:01:40:237
Branch name	VILLAGE HORIZON	Bank Verification Status	Verification Succeeded
Account number	62844910043	Foreign Bank Account	No
Account holder	INHLANHLO HOLDINGS (PTY)LTD	Is the identifier linked at the bank	Yes
Is this a preferred account?	Yes	Is this a Shared Funding Account	No
Active start date	27 Feb 2020 19:13:11:000		
Created by	inhlanhloholdings@gmail.com		

BANK ACCOUNT 2

Account type	Current Accounts	Created by	inhlanhloholdings@gmail.com
Bank	FIRST NATIONAL BANK	Created date	26 Sep 2019 12:17:59:000
Branch number	250409	Edit by	csd.safetynetbatchdownload@treasury.gov.za
Branch name	VILLAGE HORIZON	Edit date	27 Sep 2019 12:00:33:040
Account number	62827198799	Bank Verification Status	Verification Succeeded
Account holder	INHLANHLO HOLDINGS (PTY)LTD	Foreign Bank Account	No
Is this a preferred account?	No	Is the identifier linked at the bank	Yes
Active start date	26 Sep 2019 12:17:59:000	Is this a Shared Funding Account	No
		Funding Partner(s)	





CSD REGISTRATION REPORT

TAX INFORMATION

Income tax number	9549064195	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	No	Created by	inhlanhloholdings@gmail.com
Are you Registered with SARS?	Yes	Created date	25 Sep 2019 12:49:23:570
Last validation date	15 Nov 2024 16:32:00:000	Edit by	inhlanhloholdings@gmail.com
Would you like to receive notifications?	Yes	Edit date	20 Oct 2023 09:01:18:000

B-BBEE INFORMATION

Are you an empowering supplier	Yes	Accept and understand the content of the affidavit	Yes
% Owned by black people	100.00	Commissioner of Oath	Mduduzi Mabaso
% Owned by black people who are women	100.00	Date affidavit signed by commissioner of oath	12 Mar 2024 00:00:00:000
% Owned by black people who are youth	100.00	Affidavit expiry date	11 Mar 2025 00:00:00:000
% Owned by black people with disabilities	0.00	Created by	inhlanhloholdings@gmail.com
% Owned by black who are unemployed	100.00	Created date	25 Sep 2019 12:49:24:933
% Owned by black people who are military veteran	0.00	Edit by	inhlanhloholdings@gmail.com
% Owned by black people living in rural or underdeveloped areas	0.00	Edit date	10 Apr 2024 15:47:21:107
Status	Active	Verification Status	Manual Verification Required

OWNERSHIP INFORMATION

CSD can only verify the youth category of persons for South African citizens. It is the responsibility of an organ of state supply chain practitioner to obtain supporting documentation to verify the ownership information of this supplier.

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
KAMOGELO PEU	9608130796080	Yes	Black African	Female	100.00%	Yes	No	No		
Total					100.00%					



CSD REGISTRATION REPORT

CATEGORY OF PERSONS BASED ON OWNERSHIP

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 people	100.00%
Owned by who are youth	100.00%
Owned by people who are women	100.00%

DIRECTORS /MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director	Owner person with disabilities	No
Director status	Active	Owner military veteran	No
Name(s)	KAMOGELO	Created by	csd.reverifybatch@treasury.gov.za
Surname	PEU	Created date	25 Feb 2020 11:59:34:000
Country	South Africa	Edit by	csd.reverifybatch@treasury.gov.za
Identification type	South African Identification Number	Edit date	12 Aug 2024 14:12:21:000
South African identification number	9608130796080	Restricted Director	No
Work permit	0000000	Restriction Last Verification Date	15 Nov 2024 16:32:12:457
Appointment date	21 Feb 2020 00:00:00:000	Government Employee	No
Email address	SALES@AVANTIGIFTS.CO.ZA	Government Employee Last Verification Date	15 Nov 2024 16:32:12:410
Cellphone number	0817429203	SA identification number Verified	Yes
Owner	Yes	SA identification number verification date	15 Nov 2024 16:32:12:443
Ownership %	100.00%	Ownership verification status	Verified by CIPC
Owner's ethnic group	Black African	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner's gender	Female	Companies involved in	MAAA1262064;
Owner youth	Yes		

Tips and Frequently Asked Questions (FAQ)





CSD REGISTRATION REPORT

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.

RESTRICTION

Restricted Supplier - A supplier is restricted by using the identification number of the entity e.g. CIPC registration -, trust -, Social Development non-profit -, South African ID -, Foreign company registration number or ID number. If there is more than one CSD Supplier profile registered on CSD with the same entity identification number, all those related supplier profiles will be restricted.

Restricted Director - A director/owner is an individual person and is restricted by using the South African ID or Foreign ID number. If a director belongs to different companies and has been restricted, the director will reflect as restricted in all companies where identification number is detected.

Restricted Suppliers & Directors are listed on CSD under Help - [Am I restricted?](#)

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

Print Date:

11/15/2024 4:32:26 PM





CENTRAL SUPPLIER
DATABASE
FOR GOVERNMENT

Enterprise type:
Category of persons:
who are military veterans:
that formed a cooperative:
living in rural, underdeveloped areas or townships:
who are youth:
who are women:

Report Ran Date:
2024-11-15 17:46:12
Report Ran By:
Zamile Mbuyisa
Supplier Commodity:
Promotional merchandise
Delivery Location:
Durban
Local Address:
Yes
Tax Compliant:
Yes
Verified Bank Acc:
with disabilities

Supplier List

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA1272316	K2018593153 (SOUTH AFRICA)	***	***	***	***	Yes	Yes	No	K2028593153 (SOUTH AFRICA)
MAAA1484641	COURTESY GROUP	***	***	***	***	Yes	Yes	No	
MAAA1113341	JACK NAKEDI ENTREPRISE	***	***	***	***	Yes	Yes	No	JACK NAKEDI ENTREPRISE
MAAA0771529	MPUMELELO DEVELOPERS	***	***	***	***	Yes	Yes	No	
MAAA1524016	ON RISE SUPPLIERS	***	***	***	***	Yes	Yes	No	



Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA1499937	DECOLIZER TRADING AND SUPPLIES	***	***	***	***	Yes	Yes	No	DECOLIZER TRADING AND SUPPLIES
MAAA1533026	AMAMILLION TRADERS	***	***	***	***	Yes	Yes	No	AMAMILLION TRADERS
MAAA0773152	MIM SPARKLE	***	***	***	***	Yes	Yes	No	MIM
MAAA1515563	CORE TECH ENTERPRISE	***	***	***	***	Yes	Yes	No	
MAAA1524189	KK ENTERPRISE INVESTMENTS	***	***	***	***	Yes	Yes	No	KK ENTERPRISE INVESTMENTS
MAAA1537582	TGM GROUP	***	***	***	***	Yes	Yes	No	
MAAA1100509	KHUNDA PROJECTS AND SERVICES	***	***	***	***	Yes	Yes	No	Khunda Projects and Services
MAAA1516542	MTHOFU PROTECTION SERVICES AND CONSTRUCTION	***	***	***	***	Yes	Yes	No	
MAAA1230772	ACADIA TRADING	***	***	***	***	Yes	Yes	No	Acadia Trading (Pty) Ltd
MAAA0732700	ARIYS CONSULTING	***	***	***	***	Yes	Yes	No	
MAAA1532522	REGENESIS HOLDINGS	***	***	***	***	Yes	Yes	No	REGENESIS HOLDINGS
MAAA1518650	BRIGHT WORKS TRADING	***	***	***	***	Yes	Yes	No	
MAAA1503054	GOGESH SPARKLE	***	***	***	***	Yes	Yes	No	
MAAA0010529	WORLD OF ICE	***	***	***	***	Yes	Yes	No	
MAAA1188453	NAKEDI NOX ENTERTAINMENT INDUSTRY	***	***	***	***	Yes	Yes	No	NAKEDI NOX ENTERTAINMENT INDUSTRY
MAAA0489834	SEROTOWE CONSTRUCTION AND PROJECTS	***	***	***	***	Yes	Yes	No	

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA1400903	JG BUSINESS ENTERPRISE	***	***	***	***	Yes	Yes	No	
MAAA1394908	FAMILY TR3	***	***	***	***	Yes	Yes	No	
MAAA1284260	VHELEMUPROJECTS	***	***	***	***	Yes	Yes	No	
MAAA1002671	GROUNDSEED HOLDINGS	***	***	***	***	Yes	Yes	No	
MAAA1524140	ONETRI	***	***	***	***	Yes	Yes	No	
MAAA1488444	NEWLAND MANAGEMENT	***	***	***	***	Yes	Yes	No	
MAAA1382022	UFASIMBA GROUP	***	***	***	***	Yes	Yes	No	
MAAA1515644	HAPPY HOUR PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA1499429	LUXE LANE	***	***	***	***	Yes	Yes	No	
MAAA1517233	MMT TRADING ENTERPRISES	***	***	***	***	Yes	Yes	No	MMT TRADING ENTERPRISES (PTY) LTD
MAAA1450629	TB MUV	***	***	***	***	Yes	Yes	No	
MAAA1401864	CREATIVE HAUS	***	***	***	***	Yes	Yes	No	CREATIVE HAUS (PTY) LTD
MAAA0017617	SI LUNGILE TRADING AND PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA1440212	KKS	***	***	***	***	Yes	Yes	No	
MAAA0728163	IMBECANE	***	***	***	***	Yes	Yes	No	
MAAA1480176	TEAKYLLE HOLDINGS	***	***	***	***	Yes	Yes	No	

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MAAA1510548	POSSA LOGISTICS	***	***	***	***	Yes	Yes	No	
MAAA0939020	TERRY PICK GROUP	***	***	***	***	Yes	Yes	No	
MAAA0726055	BINZOKHULU	***	***	***	***	Yes	Yes	No	Binzokhulu PTY LTD
MAAA1491737	DNFA HOLDINGS	***	***	***	***	Yes	Yes	No	DNFA HOLDINGS (PTY) LTD
MAAA0693165	BA BINA TLOU GROUP	***	***	***	***	Yes	Yes	No	BBT GROUP
MAAA0584381	BONGIWE MVAKWENDLU	***	***	***	***	Yes	Yes	No	Elite Projects and Events
MAAA1524830	CORE PORTFOLIO WEALTH	***	***	***	***	Yes	Yes	No	
MAAA1518409	2 CENT ENTERPRISE	***	***	***	***	Yes	Yes	No	
MAAA1490862	VHAVHULA TRADING	***	***	***	***	Yes	Yes	No	
MAAA1219380	VILAKAZI MPHEPHETHE HOLDINGS	***	***	***	***	Yes	Yes	No	VM Holdings
MAAA1530127	LIVING WATERS SUPPLIERS	***	***	***	***	Yes	Yes	No	
MAAA0489945	NORTHERN SPARROWS SOLUTIONS	***	***	***	***	Yes	Yes	No	
MAAA1037769	NOGEMANE SECURITY AND CLEANING SERVICES	***	***	***	***	Yes	Yes	No	TOP TEN SECURITY
MAAA1219902	KHEZILDA ENTERPRISE	***	***	***	***	Yes	Yes	No	KHEZILDA ENTERPRISE
MAAA0755157	MOKONE WORLD	***	***	***	***	Yes	Yes	No	
MAAA0989558	KTM1 OFFICE SUPPLIES	***	***	***	***	Yes	Yes	No	

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA1490662	POWERMART WHOLESALERS	***	***	***	***	Yes	Yes	No	
MAAA0662678	RAMOKOLO INVESTMENT GROUP	***	***	***	***	Yes	Yes	No	
MAAA1519427	RENGVO WHOLESALERS	***	***	***	***	Yes	Yes	No	RENGVO WHOLESALERS
MAAA1297043	NOYENGAPHI ESTER LEGACY	***	***	***	***	Yes	Yes	No	
MAAA1520763	AWOMI SERVICES	***	***	***	***	Yes	Yes	No	
MAAA1492545	MAXI-CO	***	***	***	***	Yes	Yes	No	MAXI CO
MAAA0316661	OMPIE AND SONS CONSTRUCTION	***	***	***	***	Yes	Yes	No	OMPIE AND SONS CONSTRUCTION (PTY) LTD
MAAA0875919	EQUIPPED PROJECTS	***	***	***	***	Yes	Yes	No	Equipped Projects
MAAA0010539	TEE M CEE TRADING ENTERPRISE	***	***	***	***	Yes	Yes	No	
MAAA1516638	SHINE PRO CHEM	***	***	***	***	Yes	Yes	No	
MAAA0070785	MADIMBO TRADING ENTERPRISE	***	***	***	***	Yes	Yes	No	
MAAA0666663	GOITSE LINGAS HOLDINGS	***	***	***	***	Yes	Yes	No	GOITSE LINGAS HOLDINGS (PTY) LTD
MAAA1126473	TSHAMASHUDU TRADING AND PROJECTS	***	***	***	***	Yes	Yes	No	
MAAA1325979	ELLA SHIFT	***	***	***	***	Yes	Yes	No	
MAAA1451390	AFRIMEN HOLDINGS	***	***	***	***	Yes	Yes	No	AFRIMEN HOLDINGS
MAAA1231176	ILANGA LASE AFRICA	***	***	***	***	Yes	Yes	No	ILANGA LASE AFRICA

Supplier Number	Legal Name	Name	Surname	Cellphone Number	Email Address	Local Address	Tax Status	Restricted Supplier	Trading Name
MAAA1544720	VEEM SUPPLY AND SERVICES	***	***	***	***	Yes	Yes	No	VEEM SUPPLY AND SERVICES
MAAA0103801	BRIGHT NATION GENERAL TRADING	***	***	***	***	Yes	Yes	No	

