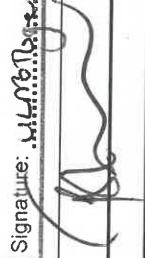


 national treasury Department: National Treasury REPUBLIC OF SOUTH AFRICA										URSULA MOTLOGELOA 2025-08-05 Signature: 									
COMPARATIVE SCHEDULE: Purchase of Procurement of SSL Certificate for Vulekamali Website																			
COMPILER: Name and Signature					URSULA MOTLOGELOA														
Authorised by: Name and Signature					VAMBISA SHINGANGE / ERIC TSHIGO														
Date Authorised					4/5/2025														
					SPECIFIC GOALS														
Names of Bidders					Price	Combined Score (Ps = 80 x (1 - (Hs-Rs)/Rs))	EME/QSE	WOMAN OWNERSHIP	YOUTH OWNERSHIP	PEOPLE WITH DISABILITY	TOTAL SPECIFIC GOALS	Total Score	Comments: Detail						
1	PC PALACE GAUTENG	R 19,109.55	80.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00	85.00	Recommended							
2	AL TRON DIGITAL BUSINESS	R 21,871.29	68.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.44	Not recommended							
3	IPT HOLDINGS	R 42,090.00	-16.21	0.00	5.00	0.00	0.00	0.00	0.00	5.00	-11.21	Not recommended							
4	DATACENTRIX	R 51,634.64	-56.16	0.00	0.00	5.00	0.00	0.00	0.00	5.00	-51.16	Not recommended							
Calculation done in terms of Preferential Procurement Regulations 2022 using the 80/20 prescript as the quotation is above R30 000.00.																			

Request for quotation - Urgent Procurement of SSL Certificate for Vulekamali Website - RFQ104-2025 (Mpho) - Message (HT...

File Message Help

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Request for quotation - Urgent Procurement of SSL Certificate for Vulekamali Website - RFQ104-2025 (Mpho)

Ursula Motlogela

To: sales@optinum.co.za; Aves Security Sales; Raynold Mokwena; Damaris Phokane; Joeline@aves.co.za; Kavita Poonsamy; info@gtsp.co.za; info@paralok.com; office@portswigger.net; mlourens@softmax.co.za; john.moeketsi@softwareag.com; operations.za@softwareone.com; Tsitsi Mucheka; gauteng@pcpalace.co.za; Lena Mabiletsa; Kelebogile Kgole; Katlego Sebigi; wonder@setsibi.co.za; Solomon, Bevin

Tue 5/2/2025 2:53 PM

SD4.pdf 183 KB 6 SBD 6.1 IN TERMS OF PPR2022.docx 59 KB

TERMS AND CONDITIONS IN RESPONDING TO REQUEST FOR QUOTATIONS:

1. Respond before the closing date and time.
2. No quotation will be accepted after the closing date.
3. Acknowledge RFQ. Where you need to be excluded provide the reasons thereof.
4. Bidders must respond with firm price for quotations.
5. Specify quantity of the stock available and ETA on the quotation(s)
6. No services must be rendered, or goods delivered before an official NT Purchase Order form has been issued.
7. Government Procurement General Conditions of contract July 2011 shall apply.
8. Quotation(s) should indicate validity period.
9. It is the responsibility of the supplier to ensure that their tax matters are for consideration of the bide.
10. Restricted suppliers will not be considered.
11. Validity Extension for the should be in writing back to the NT when required.
12. RFQ response documents may also be emailed to: ursula.motlogela@treasury.gov.za

THE FOLLOWING DOCUMENTS ARE REQUIRED UPON SUBMITTING YOUR RESPONSE:

1. Quotation/ proposal with company letterhead
2. Proof of CSD registration (MAAA..... number)
3. SCM-SBD 4 form: Declaration of Interest template attached
4. SCM-SBD 6.2 Declaration of Local Production and Content(designated sectors)(where applicable)
5. Valid BBBEE Certificate
6. Tax Clearance certificate with Pin Number

Closing date: 03 June 2026
Time: 16:00

Kind Regards
Ursula Motlogela
Sourcing Administrator
Supply Chain Management
Office of the Minister General

sales@optinum.co.za; Aves Security Sales <securitysales@aves.co.za>; Raynold Mokwena <raynold.mokwena@altron.com>; Damaris Phokane <DPhokane@datacentrix.co.za>; Joeline@aves.co.za; Kavita Poonsamy <kavita@neo.co.za>; info@gtsp.co.za; info@paralok.com; office@portswigger.net; mlourens@softmax.co.za; john.moeketsi@softwareag.com; operations.za@softwareone.com; Tsitsi Mucheka <tsitsi.mucheka@mosima.co.za>; gauteng@pcpalace.co.za; Lena Mabiletsa <lena@neo.co.za>; Kelebogile Kgole <kelebogilek@ipt.za.com>; Katlego Sebigi <bondirite@gmail.com>; wonder@setsibi.co.za; Solomon, Bevin <Bevin.Solomon@softwareone.com>

Ursula Motlogeloa

From: Ursula Motlogeloa
Sent: Tuesday, May 27, 2025 3:53 PM
Subject: Request for quotation - Urgent Procurement of SSL Certificate for Vulekamali Website - RFQ104-2025 (Mpho)
Attachments: SBD4.pdf; 6 SBD 6.1 IN TERMS OF PPR2022.docx

Good day,

Kindly forward a quotation for the below item specification:

- **The site is currently offline** due to the expired certificate, which is preventing public access to important information.
- We need SSL coverage for both the main site and subdomains (e.g., data.vulekamali.gov.za, api.vulekamali.gov.za, etc.).
- The previous certificate is no longer usable because it was issued through AWS, which we no longer use.
- A valid SSL certificate is essential for maintaining data security, user trust, and compliance with cybersecurity standards.

Our Preference:

We would prefer a certificate with a **3-year renewal period**, which helps reduce administrative overhead and ensures longer-term continuity.

We kindly request your assistance in sourcing quotes for a new SSL certificate—preferably a **wildcard or SAN (multi-domain)** certificate from a reputable Certificate Authority (CA).

TERMS AND CONDITIONS IN RESPONDING TO REQUEST FOR QUOTATIONS:

1. Respond before the closing date and time.
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3. Acknowledge RFQ. Where you need to be excluded provide the reasons thereof.
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5. Specify quantity of the stock available and ETA on the quotation(s)
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8. Quotation(s) should indicate validity period.
9. It is the responsibility of the supplier to ensure that their tax matters are for consideration of the bids.
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THE FOLLOWING DOCUMENTS ARE REQUIRED UPON SUBMITTING YOUR RESPONSE:

1. Quotation/ proposal with company letterhead
2. Proof of CSD registration (MAAA..... number)
3. SCM-SBD 4 form: Declaration of interest template attached
4. SCM-SBD 6.2 Declaration of Local Production and Content(designated sectors)(where applicable)
5. Valid BBBEE Certificate
6. Tax Clearance certificate with Pin Number

Closing date: 03 June 2025

Time: 16:00

Kind Regards

Ursula Motlogeloa
Sourcing Administrator
Supply Chain Management
Office of the Director-General
Tel: (012) 315 5292
ursula.motlogeloa@treasury.gov.za



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA



Reg No: 2015/383769/07
VAT No: 4450182557
Tel: +27 12 644 6500
Cell: +27 83 265 4560
E-mail: gauteng@pcpalace.co.za
Unit 9, 15 Sovereign Drive
Route 21 Corporate Park, Irene x30

QUOTE NO: PQG250602323 RFQ104-2025

PREPARED FOR: Ursula Matlogeloa
COMPANY: NATIONAL TREASURY REPUBLIC OF SA
TEL: 012 315 5292
EMAIL: Ursula.Motlogeloa@treasury.gov.za

DATE ISSUED: 2025/06/02
EXPIRY DATE: 2025/07/02
SALES PERSON: Mahlatse Maake
ASSISTANT: Mahlatse Maake

CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
YEAR 1				
	Certum Wildcard SSL	1	R 4 118.00 R	4 118.00
YEAR 2				
	Certum Wildcard SSL	1	R 5 500.00 R	5 500.00
YEAR 3				
	Certum Wildcard SSL		R 6 999.00 R	6 999.00

CSD NO: MAAA0008157

Comments:

Current forward rate of exchange: R18.00

TOTAL EXCL VAT	R	16 617.00
VAT 15%	R	2 492.55

TOTAL R 19 109.55

Thank you for the opportunity in submitting this quotation

Standard terms and conditions:

Prices are linked to a forward rate of exchange, and may only change if the current exchange rate exceeds the forward rate of exchange.
PC Palace Gauteng terms and conditions of sale shall apply, copy available on request.
Delivery time is dependant on stock availability.
Manufacturers warranty apply (Details on request)
All prices exclude installation, commission and configuration unless stated otherwise.
Errors and omissions excluded.

Banking Details:

Please use the following as reference: PQG250602323

NEDBANK

Branch Code: 149745

Account Number: 1497164958



BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of institution	State

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

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

G

SBD4

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

2.2.1 If so, furnish particulars:

..... N/A

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

2.3.1 If so, furnish particulars: PC Palace Enterprise (pty) Ltd
..... Compu Afrika (pty) Ltd

..... PC Palace CC

3 DECLARATION

I, the undersigned,
(name) Chedonny Abdulla 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.

8

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

2025-06-02

Date

Director

Position

R. Palace Sauteng (pty) Ltd

Name of bidder



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

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
- 1.2 To be completed by the organ of state
- 1.2.1 The applicable preference point system for this tender is the **80/20** preference point system.
- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
- 1.3.1 Price; and
- 1.3.2 Specific Goals.
- 1.4 To be completed by the organ of state:
- 1.4.1 The maximum points for this tender are allocated as follows:
- | | POINTS |
|--|------------|
| Price | 80 |
| Specific Goals | 20 |
| Total points for Price and Specific Goals | 100 |
- 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

DESCRIPTION	DEFINITION
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

DESCRIPTION	DEFINITION
	method envisaged in legislation;
Price	means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
Rand value	means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
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
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 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest 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—

4.2.1 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

- 4.2.2 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 (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
EME& QSE	5	0
Youth	5	5
Women	5	5
People living with Disability (PWDs)	5	0

5 DECLARATION WITH REGARD TO COMPANY/FIRM

5.1 Name of company/firm... PC palace Gauteng (pty) Ltd

5.2 Company registration number: 2015/383769/07

5.3 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]

(Handwritten mark)

- 5.4 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: Abdulla Chadonny

DATE: 2025-06-02

ADDRESS: Unit 9, 15 Sovereign Drive
Route 21 Corporate Park
Treene, 30



RATING AGENCY

BROAD-BASED BLACK ECONOMIC EMPOWERMENT CERTIFICATE

MEASURED ENTERPRISE	PC PALACE GAUTENG (PTY) LTD
PHYSICAL LOCATION	Unit 9, 15 Sovereign Drive, Route 21 Corporate Park, Irene, 0157
REGISTRATION NUMBER	2015/383769/07
VAT NUMBER	4450182557
CERTIFICATE NUMBER	BEE56/24

B-BBEE STATUS LEVEL 1 (121.97 Points)

B-BBEE RECOGNITION LEVEL	135%	
BLACK OWNERSHIP	51.00%	DISABLED 0.00%
BLACK FEMALE OWNERSHIP	51.00%	BLACK UNEMPLOYED 0.00%
BLACK NEW ENTRANTS	51.00%	BLACK PEOPLE LIVING IN RURAL AREAS 0.00%
BLACK DESIGNATED GROUPS	17.34%	BLACK MILITARY VETERANS 0.00%
BLACK YOUTH	17.34%	

FINANCIAL YEAR END 29 February 2024
SCORECARD Amended ICT Sector Generic Scorecard - 7 November 2016 (No. 40407)

MODIFIED FLOW-THROUGH	No	PARTICIPATED IN YES INITIATIVE	No
EXCLUSION PRINCIPLE	No	YES, TARGET AND 2.5% ABSORPTION	No
DISCOUNTING PRINCIPLE	No	1.5 x YES TARGET AND 5% ABSORPTION	No
EMPOWERING SUPPLIER	Yes	DOUBLE YES TARGET AND 5% ABSORPTION	No

B-BBEE ELEMENTS AUDITED	WEIGHTING	SCORE
OWNERSHIP	25	25.00
MANAGEMENT CONTROL	23	20.81
SKILLS DEVELOPMENT	25	20.00
ENTERPRISE AND SUPPLIER DEVELOPMENT	55	44.16
SOCIO-ECONOMIC DEVELOPMENT	12	12.00

ISSUE DATE 19 July 2024
EXPIRY DATE 18 July 2025

San-Reede Roelf
TECHNICAL SIGNATORY

is a true copy of the original unaltered and officially altered
document.
certifiseer 'n was afskrif van die oorspronklike onveranderde
of ongewysigde / amptelik veranderde of gewysigde dokument.

Ex Officio Commissioner of Oaths
Municipal Commissioner
Metro Police / Metro Police
CITY OF TSHWANE
STAD TSHWANE

B-BBEE Rating Agency

BVV 074

BBBEE Rating Agency has assessed and verified the specified BEE elements of the abovementioned measured entity, to provide an independent and impartial opinion on the BEE status of the measured entity, based on the Broad-Based BEE Codes of Good Practice

F21 Rev 10: 9 July 2021

TAX COMPLIANCE STATUS
PIN Issued

PC PALACE GAUTENG
PO BOX 60996
PIERRE VAN RYNEVELD
0045

Enquiries should be addressed to SARS:

Contact Details

SARS
Alberton
1528

Contact Centre Tel: 0800 00 7277
SARS website: www.sars.gov.za

Details

Taxpayer Reference Number: 9093067644

Always quote this reference
number when contacting SARS

Issue Date: 2025/02/17

Dear Taxpayer

TAX COMPLIANCE STATUS PIN ISSUED

The South African Revenue Service (SARS) has issued your tax compliance status (TCS) PIN as indicated below:

TCS Details:	
Taxpayer Name	Pc Palace Gauteng (Pty) Ltd
Trading Name	PC PALACE GAUTENG
Taxpayer Reference Number(s)	IT - 9093067644 Vat - 4450182557 PAYE - 7650753546
Purpose of Request	Good Standing
Request Reference Number	0016934098GS1702251213139
PIN	1AC67GG722
PIN Expiry Date	17/02/2026

You may authorise a third party to view your TCS by providing them the PIN. The PIN only allows the third party access to your TCS. All your other tax information remains secure.

Your TCS displayed is based on your compliance as at the date and time the PIN is used.

You may cancel this PIN at any time before the expiry date reflected above. Once cancelled, a third party will not be able to verify your TCS.

SARS reserves the right to cancel the TCS application and associated PIN in the event that it was issued in error or provided on the basis of fraud, misrepresentation or non-disclosure of material facts.

More details regarding our channels, office hours, services, tailored information regarding tax as well as a comprehensive FAQ repository are available on the SARS website: www.sars.gov.za.

We value your support and contribution to our country's economy and prosperity. We strive to ensure that you clearly understand what is expected from you, as well as what your rights as a taxpayer are.

Sincerely

ISSUED ON BEHALF OF THE COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE



2025-02-17 2022.03.00 TCR00_RO

Name	PC PALACE GAUTENG	Timestamp	4105291
Tax reference No	9093067644	Year	2025
Form ID	TCR00	Page of Page	01/01
Content Version	v2022.03.00	Template version	v2022.03.01

Page: 01/01

(Handwritten signature/initials)



**RESOLUTION PASSED AT A BOARD MEETING OF THE DIRECTORS OF PC PALACE
GAUTENG Pty Ltd (2015/383769/07)**

HELD AT CENTURION ON 28 FEBRUARY 2024

RESOLVED:

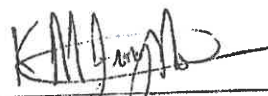
That, ELIZABETH GERTRUIDA RHIND, ID 690611 0079 086, is hereby appointed and authorized to sign all documents related to:

ALL DOCUMENTS FROM 01 MARCH 2024 TO 28 FEBRUARY 2025

THIS DONE AND SIGNED AT IRENE ON THIS THE 28TH DAY OF FEBRUARY 2024


M MAAKE


CFJ ABDULLA


KJ MAHLANGU


EG RHIND


R RHIND





CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0008157	Total annual turnover	More than R50 million ☒
Is supplier active?	Yes	Financial year start date	01 Mar 2024 00:00:00:000
Supplier type	CIPC Company	Registration date	27 Oct 2015 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	lizia@pcpalace.co.za
Legal name	PC PALACE GAUTENG	Created date	28 Oct 2015 10:16:05:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	lizia@pcpalace.co.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	05 May 2025 11:03:16:973
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2015/383769/07	Government Employee	No
Have Bank Account	Yes		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Information and communication	Core industry	Information service activities
Division	Information service activities	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office	Cellphone number	083 266 4560
Is this your preferred Contact?	Yes	Fax number	0866845516
Name(s)	Elizabeth Gertruida	Website address	www.pcpalace.co.za
Surname	Rhind	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	lizia@pcpalace.co.za
Prefer communication via email	Yes	Created date	28 Oct 2015 09:52:55:000
Prefer communication via telephone	Yes	Edit by	lizia@pcpalace.co.za





CSD REGISTRATION REPORT

Email address	gauteng@pcpalace.co.za	Edit date	07 Feb 2018 09:34:59:757
Telephone number	0126446500		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Postal code	0157
Address line 1	Unit 9, 15 Sovereign Drive,	Ward Number	65
Address line 2	Route 21 Corporate Park, Irene	Country	South Africa
Suburb	Irene	Created by	lizia@pcpalace.co.za
Province	Gauteng	Created date	28 Oct 2015 10:46:55:740
Municipality	City of Tshwane	Edit by	lizia@pcpalace.co.za
City	Centurion	Edit date	05 May 2025 11:03:17:100

ADDRESS 2

Is this a preferred address?	No	Postal code	0157
Address line 1	Unit 9, 15 Sovereign Drive	Ward Number	65
Address line 2	Route 21 Corporate Park	Country	South Africa
Suburb	Irene	This address S/A postal	Yes
Province	Gauteng	Created by	lizia@pcpalace.co.za
Municipality	City of Tshwane	Created date	28 Oct 2015 10:46:55:787
City	Centurion	Edit by	lizia@pcpalace.co.za
		Edit date	23 Aug 2024 17:50:11:830

ADDRESS 3

Is this a preferred address?	No	Ward Number	57
Address line 1	Unit 6E, Waverley Business Park	Country	South Africa
Address line 2	48 Dane Street	Created by	lizia@pcpalace.co.za
Suburb	Observatory	Created date	05 May 2025 11:03:17:067
Province	Western Cape	Edit by	lizia@pcpalace.co.za
Municipality	City of Cape Town	Edit date	05 May 2025 11:03:17:067
City	Cape Town		
Postal code	7925		





CSD REGISTRATION REPORT

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	lizia@pcpalace.co.za
Bank	NEDBANK LIMITED	Created date	23 Sep 2016 12:48:30:000
Branch number	198765	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	NEDBANK SOUTH AFRICA	Edit date	05 May 2017 09:07:40:383
Account number	1497164958	Bank Verification Status	Verification Succeeded
Account holder	PC PALACE GAUTENG (PTY) LTD	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	28 Oct 2015 10:06:51:000	Is this a Shared Funding Account	No

TAX INFORMATION

Income tax number	9093067644	Would you like to receive notifications?	Yes
VAT number	4450182557	Overall Tax Status	Tax Compliant ✓
Is this supplier a VAT vendor?	Yes	Created by	lizia@pcpalace.co.za
PAYE number	7650753546	Created date	28 Oct 2015 10:16:05:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	04 Jun 2025 12:02:00:000	Edit date	29 Oct 2024 08:50:57:000

B-BBEE INFORMATION

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	BBBEE RATING AGENCY CC
Sector charter	Information and communication technology (ICT)	% Owned by black people	51.00
Subsector charter	NOT APPLICABLE	% Owned by black people who are women	51.00
B-BBEE certificate number	BEE072/23	% Owned by black people who are youth	17.34
B-BBEE certificate issue date	19 Jul 2024 00:00:00:000	% Owned by black people with disabilities	0.00
B-BBEE certificate issue expiry date	18 Jul 2025 00:00:00:000	% Owned by black who are unemployed	0.00





CSD REGISTRATION REPORT

Value adding supplier or empowering supplier	Yes	% Owned by black people living in rural or underdeveloped areas	0.00
Verification Status	Manual Verification Required		
Skills Development Score	20.00	Created by	lizia@pcpalace.co.za
Socio-Economic Development Score	12.00	Created date	01 Apr 2016 07:05:13:000
Management Control Score	20.81	Edit by	lizia@pcpalace.co.za
Ownership Score	25.00	Edit date	16 Jan 2025 13:49:23:257
Enterprise Supplier Development Score	44.16	Status	Active
Total Score	121.97		

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
ELIZABETH GERTRUIDA RHIND	6906110079086	Yes	White	Female ✓	25.00%	No ✓	No ✓	No	No	No
RIAAN RHIND	6703145116086	Yes	White	Male	24.00%	No	No	No	No	No
PC Palace Gauteng Peoples Trust			N/A	N/A	51.00%	N/A	N/A	N/A	N/A	N/A
Total					100.00%					

CATEGORY OF PERSONS BASED ON B-BBEE

Owned by black people	51.00%
Owned by black people who are youth	17.34%
Owned by black people who are women	51.00%
Owned by people	49.00%
Owned by people who are women	25.00%

DIRECTORS / MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER 1			
Director type	Director, Owner	Living areas of owner	City of Tshwane, Tshwane NU
Director status	Active	Owner's ethnic group	White
Name(s)	ELIZABETH GERTRUIDA	Owner's gender	Female
Surname	RHIND	Owner youth	No
Country	South Africa	Owner person with disabilities	No





CSD REGISTRATION REPORT

Identification type	South African Identification Number	Owner military veteran	No
South African identification number	6906110079086	Created by	lizia@pcpalace.co.za
Work permit	0000000	Created date	11 Apr 2018 09:26:14:000
Appointment date	27 Oct 2015 00:00:00:000	Edit by	csd.reverifybatch@treasury.gov.za
Email address	LIZIA@PCPALACE.CO.ZA	Edit date	03 Sep 2024 07:11:21:000
Cellphone number	0834524252	Restricted Director	No
Owner	Yes	Restriction Last Verification Date	04 Jun 2025 12:01:48:810
Ownership %	25.00%	Government Employee	No ✓
		Government Employee Last Verification Date	04 Jun 2025 12:01:48:623
		SA identification number Verified	Yes
		SA identification number verification date	04 Jun 2025 12:01:48:717
		Ownership verification status	Verified by CIPC
		Ownership last verification date	01 Jan 1900 00:00:00:000
		Companies involved in	MAAA0008168; MAAA0021242; MAAA0799377; MAAA1015458;

DIRECTOR/MEMBER 2

Director type	Director	Edit by	csd.reverifybatch@treasury.gov.za
Director status	Active	Edit date	08 Nov 2024 10:43:44:000
Name(s)	CHADONNY FATIMA JEANOP	Restricted Director	No
Surname	ABDULLA	Restriction Last Verification Date	04 Jun 2025 12:01:48:810
Country	South Africa	Government Employee	No ✓
Identification type	South African Identification Number	Government Employee Last Verification Date	04 Jun 2025 12:01:48:640
South African identification number	9410190131088	SA identification number Verified	Yes
Work permit	0000000	SA identification number verification date	04 Jun 2025 12:01:48:717
Appointment date	13 Feb 2020 00:00:00:000	Ownership verification status	Verified by CIPC
Email address	CHADONNY@PCPALACE.CO.ZA	Ownership last verification date	01 Jan 1900 00:00:00:000
Cellphone number	0741899410	Companies involved in	MAAA0868923;
Owner	No		
Created by	csd.reverifybatch@treasury.gov.za		
Created date	18 Feb 2020 09:02:10:000		





CSD REGISTRATION REPORT

DIRECTOR/MEMBER

3

Director type	Director	Edit by	csd.reverifybatch@treasury.gov.za
Director status	Active	Edit date	08 Nov 2024 10:43:44:000
Name(s)	MAHLATSE	Restricted Director	No
Surname	MAAKE	Restriction Last Verification Date	04 Jun 2025 12:01:48:827
Country	South Africa	Government Employee	No
Identification type	South African Identification Number	Government Employee Last Verification Date	04 Jun 2025 12:01:48:640
South African identification number	8612210449082	SA identification number Verified	Yes
Work permit	0000000	SA identification number verification date	04 Jun 2025 12:01:48:733
Appointment date	13 Feb 2020 00:00:00:000	Ownership verification status	Verified by CIPC
Email address	MAHOATSE@PCPALACE.CO.ZA	Ownership last verification date	01 Jan 1900 00:00:00:000
Cellphone number	0741899409		
Owner	No		
Created by	csd.reverifybatch@treasury.gov.za		
Created date	18 Feb 2020 09:02:10:000		

DIRECTOR/MEMBER

4

Director type	Director	Edit by	csd.reverifybatch@treasury.gov.za
Director status	Active	Edit date	08 Nov 2024 10:43:44:000
Name(s)	KINGSTON JOB	Restricted Director	No
Surname	MAHLANGU	Restriction Last Verification Date	04 Jun 2025 12:01:48:827
Country	South Africa	Government Employee	No
Identification type	South African Identification Number	Government Employee Last Verification Date	04 Jun 2025 12:01:48:653
South African identification number	8411025645087	SA identification number Verified	Yes
Work permit	0000000	SA identification number verification date	04 Jun 2025 12:01:48:747
Appointment date	13 Feb 2020 00:00:00:000	Ownership verification status	Verified by CIPC
Email address	KINGSTON@PCPALACE.CO.ZA	Ownership last verification date	01 Jan 1900 00:00:00:000
Cellphone number	0741899424		
Owner	No		
Created by	csd.reverifybatch@treasury.gov.za		
Created date	18 Feb 2020 09:02:10:000		





CSD REGISTRATION REPORT

DIRECTOR/MEMBER

5

Director type	Non Executive Director, Owner	Owner's ethnic group	White
Director status	Active	Owner's gender	Male
Name(s)	RIAAAN	Owner youth	No
Surname	RHIND	Owner person with disabilities	No
Country	South Africa	Owner military veteran	No
Identification type	South African Identification Number	Created by	lizia@pcpalace.co.za
South African identification number	6703145116086	Created date	23 Aug 2024 17:27:33:000
Work permit	0000000	Edit by	csd.reverifybatch@treasury.gov.za
Appointment date	27 Oct 2015 00:00:00:000	Edit date	03 Sep 2024 07:11:21:000
Email address	RIAAAN@PCPALACE.CO.ZA	Restricted Director	No
Cellphone number	0825502154	Restriction Last Verification Date	04 Jun 2025 12:01:48:827
Owner	Yes	Government Employee	No ✓
Ownership %	24.00%	Government Employee Last Verification Date	04 Jun 2025 12:01:48:653
Living areas of owner	City of Tshwane, Centurion Central	SA identification number Verified	Yes
		SA identification number verification date	04 Jun 2025 12:01:48:763
		Ownership verification status	Verified by CIPC
		Ownership last verification date	01 Jan 1900 00:00:00:000
		Companies involved in	MAAA0008168; MAAA0021242; MAAA0799377; MAAA1015458;

OTHER OWNERS 1

Legal name	PC Palace Gauteng Peoples Trust	Created date	03 May 2017 16:53:54:837
Ownership %	51.00%	Edit by	lizia@pcpalace.co.za
Ownership status	Active	Edit date	11 Apr 2018 09:27:56:040
Created by	lizia@pcpalace.co.za		

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.





**CENTRAL SUPPLIER
DATABASE**
FOR GOVERNMENT

Report Date:

04 Jun 2025 13:04:17.360 PM

Report Ran By:

ursula.motlogeloa@treasury.gov.za

CSD REGISTRATION REPORT

Print Date:

6/4/2025 1:04:17 PM

Page: 9 of 9



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

QUOTATION



Altron Digital Business, a division of Altron TMT (Pty) LTD
Company Reg No. 1984/003805/07
Altron Business Park
20 Woodlands Drive
Woodlands Office Park
Woodmead
2191



Date	26-May-25
Valid Until	11-Jun-25
Quote #	20250526074RM
End User	National Treasury
Reseller	Altron Digital Business

Part No	Description	Qty.	List Price (Unit)	List Price (Total)	Discount	Reseller USD (Total)	Reseller ZAR (Total)
DG_SSL_WSWC3	DigiCert Thawte Webserver Wildcard SSL Certificate 3 Year	1	\$1 397,20	\$499,00	25%	\$1 047,90	R19 019,39
	*.vulekamali.gov.za						
Total				\$499,00		\$1 047,90	R19 019,39
VAT @15%		1					R2 852,91
Total							R21 872,29

Projected 90 day forward Foreign Exchange Rate Applied 18,15
\$1 / ZAR

This document contains Sensitive Information and must be treated as confidential. Do not forward or share without a compelling business reason. View the privacy policy at <https://www.altron.com/privacy-policy>

Terms and Conditions

The above ZAR price is only an indicative price based on a 90 day (\$/R) forward rate as stipulated above. Should we be successful in receiving an order, we will confirm the exchange rate secured and advise you of the rate secured and said rate will be applied to the final invoice.

This quotation includes shipping into a single port of entry, but excludes VAT, withholding tax, pre-inspection fees, any in-country costs such as clearing fees, applicable duties or any other taxes or fees that may be payable. It also excludes in-country delivery to the end customer destination as this must be arranged and paid for by the client. Any such fees, taxes or duties levied remain the sole responsibility of the client to arrange and settle directly with the relevant authorities or service providers.

Typically the delivery period is estimated at 10 weeks from date of order confirmation by the OEM. ADB can under no circumstances guarantee any specific delivery lead time or exact delivery date as equipment production timelines are dependent on the OEM's production schedule and shipping/clearing timelines are also outside of ADB's control. Further more please take note that due to the chip shortages world wide, the lead times for deliveries might be increased without prior notice.

Payment Terms:

Cash Upfront Clients/Resellers: Upon acceptance of the quote, a pro-forma invoice will be issued to the client/reseller. The client/reseller must deposit the quoted funds in the designated bank account, whereupon the products will be ordered from Thales. No orders will be processed without full and final payment confirmed received by ADB.

Clients/Resellers with pre-approved payment terms: Payment terms are strictly subject to the client/reseller's pre-arranged and pre-approved terms and subject to the client reseller having an account in good standing and sufficient-pre-approved credit facility.

Bill of Materials and Quantities:

Any items not explicitly quoted above will not be included in the order and will be quoted separately. NB: It remains the sole responsibility of the client/reseller to ensure and verify that the Bill of Materials and Quantities quoted herein are correct and appropriate to meet the end user/client requirements. ADB accepts no responsibility for any errors or omissions.

Maintenance renewal quotes are based on current configurations. ADB reserves the right to quote on any deviations at such time that it is identified.

Even though ADB endeavours to remind customers about maintenance and support anniversary dates, it remains the sole responsibility of the customer to ensure such renewals are budgeted and diarised in advance.

Thank-you for your business!

Should you have any enquiries concerning this quote please contact Raynold Mokwena at raynold.mokwena@altron.com

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? **NO**

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

Full Name	Identity Number	Name of State institution

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

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **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? **NO**

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

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

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

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

SBD4

- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring 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.

Signed by: Raynold Mokwena
Signed at 2025-05-22 12:06:21
Reason: Witnessing Raynold Mokwena

Raynold Mokwena

.....
Signature

27/05/25
Date

Sales Consultant
Position

Altron Digital Business
Name of bidder

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

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

1.2 To be completed by the organ of state

- a) The applicable preference point system for this tender is the **80/20** preference point system.

- 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:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

- 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 PREFERENCE POINT SYSTEMS

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

80/20

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

Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmin = Price of lowest 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 (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)	Document/s to validate specific goal points claimed
EME & QSE	5		Full CSD report/ CIPC disclosure certificate/ SANAS or CIPC verified BBEE certificate and a medical certificate for People living with Disability (PWDs).
Youth	5	0.00	
Women	5	30.30 ✓	
People living with Disability (PWDs)	5	0.00	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm : **Altron Digital Business, a division of Altron TMT Pty Ltd**

4.4. Company registration number: **1984/003805/07**

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.

Signed by:Raynold Mokwena
Signed at:2025-05-27 17:07:34 +02:00
Reason:Witnessing Raynold Mokwena

.....Raynold Mokwena.....

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME: Raynold Mokwena

DATE: 27/05/25

ADDRESS: 20 Woodlands Drive
Woodlands Office Park
Woodmead
2191



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0006459	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	More than R50 million ✓
Allow associates?	Yes	Financial year start date	01 Mar 2017 00:00:00:000
Supplier type	CIPC Company	Registration date	11 Apr 1984 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	ashleen.chetty@bytes.co.za
Legal name	ALTRON TMT	Created date	19 Oct 2015 11:21:13:000
Trading name	Altron People Solutions A Division of Altron TMT (	Edit by	csd.reverifybatch@treasury.gov.za
Identification type	South African Company/Close Corporation Registration Number	Edit date	07 May 2025 10:27:05:650
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	1984/003805/07		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Information and communication		
Division	Computer programming, consultancy and related activities	% share of annual turnover	15.00
Division	Information service activities	% share of annual turnover	35.00

INDUSTRY CLASSIFICATION 2

Main group	Professional, scientific and technical activities		
Division	Activities of head offices; management consultancy activities	% share of annual turnover	10.00

INDUSTRY CLASSIFICATION 3

Main group	Education		
		Core industry	Education
Division	Education	% share of annual turnover	40.00





CSD REGISTRATION REPORT

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office	Cellphone number	084 493 1046
Is this your preferred Contact?	Yes	Fax number	0112057110
Name(s)	Ashleen	Do you want this contact to also be a CSD user?	Yes
Surname	Chetty	Created by	ashleen.chetty@bytes.co.za
Identification type	South African Identification Number	Created date	19 Oct 2015 10:07:21:000
Prefer communication via email	Yes	Edit by	ashleen.chetty@bytes.co.za
Email address	dlcsdgov@bytes.co.za	Edit date	16 May 2017 10:28:56:000
Telephone number	0112057170		

CONTACT 2

Contact type	Administration	Cellphone number	0827244517
Is this your preferred Contact?	No	Fax number	27112057064
Name(s)	Rashida	Website address	bytes.co.za
Surname	Moolla	Do you want this contact to also be a CSD user?	No
Identification type	South African Identification Number	Created by	ashleen.chetty@bytes.co.za
Prefer communication via email	Yes	Created date	18 Mar 2016 12:02:33:000
Email address	rashida.moolla@bytes.co.za	Edit by	ashleen.chetty@bytes.co.za
Telephone number	27112057140	Edit date	09 May 2018 08:26:12:550

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Country	South Africa
Address line 1	Altron Business Park	This address S/A postal	Yes
Address line 2	10 Philips Street, Randburg	This address S/A delivery	Yes
Suburb	Ferndale	This address S/A payment	Yes
Province	Gauteng	Created by	ashleen.chetty@bytes.co.za
Municipality	City of Johannesburg	Created date	18 Mar 2016 11:33:59:983





CSD REGISTRATION REPORT

City	Randburg	Edit by	ashleen.chetty@bytes.co.za
Postal code	2193	Edit date	03 Feb 2021 13:36:22:043
ADDRESS 2			
Is this a preferred address?	No	Ward Number	110 - [Removed]
Address line 1	P O Box 5905	Country	South Africa
Address line 2	Halfway House	This address S/A postal	Yes
Suburb	Halfway House - [Removed]	Created by	ashleen.chetty@bytes.co.za
Province	Gauteng	Created date	19 Oct 2015 11:21:14:597
Municipality	City of Johannesburg	Edit by	ashleen.chetty@bytes.co.za
City	Midrand - [Removed]	Edit date	19 Oct 2015 11:21:14:597
Postal code	1685		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Is this a preferred account?	Yes
Bank	ABSA BANK LIMITED	Active start date	20 Jun 2016 08:51:29:000
Branch number	632005	Created by	ashleen.chetty@bytes.co.za
Branch name	ABSA ELECTRONIC SETTLEMENT CNT	Created date	29 Sep 2016 08:45:30:000
Account number	4088266426	Edit by	csd.safetynetbatch@treasury.gov.za
Account holder	ALTRON TMT (PTY) LTD	Edit date	04 Oct 2016 16:15:19:107
		Bank Verification Status	Verification Succeeded
		Foreign Bank Account	No
		Is the identifier linked at the bank	Yes
		Is this a Shared Funding Account	No

BANK ACCOUNT 2

Is this a preferred account?	No	Business days since last update	2378
Edit date	13 Dec 2017 14:07:43:687	Is the identifier linked at the bank	Yes
Bank Verification Status	Verification Failed	Is this a Shared Funding Account	No
Foreign Bank Account	No		





CSD REGISTRATION REPORT

Bank Verification Response	Incorrect ID Number or Company Registration Number
Response date	22 Apr 2016 17:29:12:067

BANK ACCOUNT 3

Is this a preferred account?	No	Business days since last update	1053
Edit date	21 May 2021 12:00:49:817	Is the identifier linked at the bank	Yes
Bank Verification Status	Verification Failed	Is this a Shared Funding Account	No
Foreign Bank Account	No	Funding Partner(s)	
Bank Verification Response	Incorrect Company Name/ Surname-Incorrect ID Number or Company Registration Number		
Response date	21 May 2021 12:00:49:817		

TAX INFORMATION

Income tax number	9999477715	Would you like to receive notifications?	Yes
VAT number	4320267851	Overall Tax Status	Tax Compliant ✓
Is this supplier a VAT vendor?	Yes	Created by	ashleen.chetty@bytes.co.za
PAYE number	7750785224	Created date	19 Oct 2015 11:21:13:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	04 Jun 2025 13:03:00:000	Edit date	07 May 2025 10:27:05:000

B-BBEE INFORMATION

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	Mazars - East London
Sector charter	Information and communication technology (ICT)	% Owned by black people	52.62
Subsector charter	NOT APPLICABLE	% Owned by black people who are women	30.35
B-BBEE certificate number	VQSELALT003-02	% Owned by black people who are youth	0.00
B-BBEE certificate issue date	16 Jul 2021 00:00:00:000	% Owned by black people with disabilities	0.00
B-BBEE certificate issue expiry date	15 Jul 2022 00:00:00:000	% Owned by black who are unemployed	0.00





CSD REGISTRATION REPORT

Value adding supplier or empowering supplier	Yes	% Owned by black people living in rural or underdeveloped areas	0.00
Verification Status	Manual Verification Required		
Skills Development Score	17.69	Created by	ashleen.chetty@bytes.co.za
Socio-Economic Development Score	12.00	Created date	18 Apr 2016 13:39:55:000
Management Control Score	15.30	Edit by	csd.reverifibatch@treasury.gov.za
Ownership Score	25.00	Edit date	15 Jul 2022 00:00:01:980
Enterprise Supplier Development Score	50.22	Status	Expired
Total Score	120.21		

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
ALTRON TMT			N/A	N/A	100.00%	N/A	N/A	N/A	N/A	N/A
Total					100.00%					

CATEGORY OF PERSONS BASED ON B-BBEE CERTIFICATE

B-BBEE certificate expired.

CATEGORY OF PERSONS BASED ON B-BBEE - No B-BBEE Information

DIRECTORS /MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director	Created date	01 Jun 2018 11:07:00:000
Director status	Active	Edit by	csd.reverifibatch@treasury.gov.za
Name(s)	MURUGAN COLLIN SUBRAMONY	Edit date	07 Nov 2024 22:10:19:000
Surname	GOVENDER	Restricted Director	No
Country	South Africa	Restriction Last Verification Date	04 Jun 2025 13:02:57:770
Identification type	South African Identification Number	Government Employee	No ✓
South African identification number	7701055213082	Government Employee Last Verification Date	04 Jun 2025 13:02:55:377
Work permit	0000000	SA identification number Verified	Yes
Appointment date	01 Mar 2024 00:00:00:000	SA identification number verification date	04 Jun 2025 13:02:55:800





CSD REGISTRATION REPORT

Email address	COLLIN.GOVENDER@ALTRON.COM	Ownership verification status	Verified by CIPC
Cellphone number	0832369618	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner	No	Companies involved in	MAAA0001794; MAAA0026715; MAAA0040389; MAAA0058282; MAAA0131708; MAAA0152092...
Created by	ashleen.chetty@bytes.co.za		

DIRECTOR/MEMBER 2

Director type	Director	Created date	07 Feb 2023 09:07:00:000
Director status	Active	Edit by	csd.reverifybatch@treasury.gov.za
Name(s)	WERNER GERHARD	Edit date	07 Nov 2024 22:10:19:000
Surname	KAPP	Restricted Director	No
Country	South Africa	Restriction Last Verification Date	04 Jun 2025 13:02:57:787
Identification type	South African Identification Number	Government Employee	No ✓
South African identification number	7412305098089	Government Employee Last Verification Date	04 Jun 2025 13:02:55:537
Work permit	0000000	SA identification number Verified	Yes
Appointment date	30 Jan 2023 00:00:00:000	SA identification number verification date	04 Jun 2025 13:02:55:817
Email address	WERNER.KAPP@ALTRON.COM	Ownership verification status	Verified by CIPC
Cellphone number	0828886449	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner	No	Companies involved in	MAAA0000021; MAAA0040389; MAAA0058282; MAAA0072337; MAAA0162780; MAAA0198873...
Created by	csd.reverifybatch@treasury.gov.za		

DIRECTOR/MEMBER 3

Director type	Director	Created by	csd.reverifybatch@treasury.gov.za
Director status	Active	Created date	24 Apr 2023 07:49:26:000
Name(s)	MBALI BLOSSOM	Edit by	csd.reverifybatch@treasury.gov.za
Surname	NGCOBO	Edit date	07 Nov 2024 22:10:19:000
Country	South Africa	Restricted Director	No
Identification type	South African Identification Number	Restriction Last Verification Date	04 Jun 2025 13:02:57:787
South African identification number	8511010591087	Government Employee	No ✓
Work permit	0000000	Government Employee Last Verification Date	04 Jun 2025 13:02:55:600





CSD REGISTRATION REPORT

Appointment date	28 Mar 2023 00:00:00:000	SA identification number Verified	Yes
Email address	MBALI.NGCOBO@ALTRON.COM	SA identification number verification date	04 Jun 2025 13:02:55:840
Cellphone number	0822929322	Ownership verification status	Verified by CIPC
Owner	No	Ownership last verification date	01 Jan 1900 00:00:00:000
		Companies involved in	MAAA0000021; MAAA0040389; MAAA0058282; MAAA0162780; MAAA0198873; MAAA0467627...

DIRECTOR/MEMBER 4

Director type	Director	Created by	csd.reverfybatch@treasury.gov.za
Director status	Active	Created date	26 Sep 2023 15:28:54:000
Name(s)	CAREL COENRAAD	Edit by	csd.reverfybatch@treasury.gov.za
Surname	SNYMAN	Edit date	07 Nov 2024 22:10:19:000
Country	South Africa	Restricted Director	No
Identification type	South African Identification Number	Restriction Last Verification Date	04 Jun 2025 13:02:57:803
South African identification number	7203165047088	Government Employee	No ✓
Work permit	0000000	Government Employee Last Verification Date	04 Jun 2025 13:02:55:643
Appointment date	23 Aug 2023 00:00:00:000	SA identification number Verified	Yes
Email address	CAREL.SNYMAN@ALTRON.COM	SA identification number verification date	04 Jun 2025 13:02:55:860
Cellphone number	0823702140	Ownership verification status	Verified by CIPC
Owner	No	Ownership last verification date	01 Jan 1900 00:00:00:000
		Companies involved in	MAAA0000021; MAAA0040389; MAAA0058282; MAAA0162780; MAAA0198873; MAAA0467627...

OTHER OWNERS 1

CSD supplier number	MAAA0006459	Created by	ashleen.chetty@bytes.co.za
Legal name	ALTRON TMT	Created date	16 May 2017 10:29:47:747
Ownership %	100.00%	Edit by	ashleen.chetty@bytes.co.za
Ownership status	Active	Edit date	16 May 2017 10:29:47:747

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:

6/4/2025 1:03:05 PM



Bylsbridge Office Park, Building no 14, Block C
Cnr Jean and Olievenhoutbosch Avenues
Centurion,

Telephone: 0127491000
VAT Number: 4240205767
Company Reg: 2003/004690/07



QUOTATION

SSL Certificate for Vulekamali Website - RFQ104-2025 (Mpho)

Prepared by:

IPT - Pretoria

Kelebogile Kgole
012 749 1000
Fax 012 676 9599
kelebogilek@ipth.co.za

Prepared for:

Department of Treasury (Nat)

Nat Treasury Bldg
240 Madiba Street
Pretoria, Gauteng 0001
Ursula Motlogeloa
(012) 315-5577
ursula.motlogeloa@treasury.gov.za

Quote Information:

Quote #: KE-078675

Version: 1

Delivery Date: 03/06/2025

Expiration Date: 30/06/2025

Quote Summary

Description	Amount
Software	R36 600,00

Subtotal: **R36 600,00**

VAT: **R5 490,00**

Total: **R42 090,00**

Software

Description	Price	Qty	Ext. Price
SSL CERTIFICATE Digicert WildCard SSL Certificate - 3 Years Wildcard Domain: *.vulekamali.gov.za	R36 600,00	1	R36 600,00

All quotes is valid for 5 days due to ROE volatility. Please confirm pricing before placing orders. Pricing and specifications are subject to change without notice. E&OE. Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Department of Treasury (Nat)

Signature: _____

Name: Ursula Motlogeloa

Date: _____

Please remit any deposits to:

First National Bank
Account Number: 6205 2932 772
Branch Code: 261550

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/NOX**

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

Full Name	Identity Number	Name of institution	State
N/A			

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

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

with any person who is employed by the procuring institution? **YES/NOX**

2.2.1 If so, furnish particulars:

N/A

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

2.3.1 If so, furnish particulars:

Pronto IT Solutions

Mogwele

3 DECLARATION

I, _____ the _____ undersigned,
(name) Kelebogile Kgole _____ 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

03-06-2025

Date

Account Manager

IPT (PTY) Ltd

Position

Name of bidder

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

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
- 1.2 To be completed by the organ of state
- 1.2.1 The applicable preference point system for this tender is the 80/20 preference point system.
- 1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:
- 1.3.1 Price; and
- 1.3.2 Specific Goals.
- 1.4 To be completed by the organ of state:
- 1.4.1 The maximum points for this tender are allocated as follows:
- | | POINTS |
|--|------------|
| Price | 80 |
| Specific Goals | 20 |
| Total points for Price and Specific Goals | 100 |
- 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

DESCRIPTION	DEFINITION
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

DESCRIPTION	DEFINITION
	method envisaged in legislation;
Price	means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
Rand value	means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
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
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 PREFERENCE POINT SYSTEMS

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

$$Ps = 80 \left(1 - \frac{Pt - Pmin}{Pmin} \right)$$

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest 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—

4.2.1 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

- 4.2.2 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 (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
EME& QSE	5	0
Youth	5	0
Women	5	5
People living with Disability (PWDs)	5	0

5 DECLARATION WITH REGARD TO COMPANY/FIRM

5.1 Name of company/firm.....IPT (PTY)
Ltd.....

5.2 Company registration number:
...2003/004690/07.....

5.3 TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

- 5.4 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: Kelebogile Kgole.....
DATE: 03/06/2025.....
ADDRESS: Bylsbridge Office Park.....
Cnr Jean and Olievenhoutbosch Avenues.....
Centurion,.....
.....

B-BBEE Verification Certificate

This is to certify that

IPT HOLDINGS (PTY) LTD

has been verified as a

LEVEL 1 CONTRIBUTOR

with a B-BBEE Procurement Recognition Level of

135%

DETAILS OF MEASURED ENTITY			
TRADING NAME:	As above		
PHYSICAL ADDRESS:	Block C, Building 14, Bylsbridge Office Park, C/o Jean & Olievenhoutbosch Avenue, Centurion, 0187		
REGISTRATION NUMBER:	2003 / 004690 / 07		
VAT REGISTRATION NUMBER:	4 240 205 767	Achieved:	
EMPOWERING SUPPLIER:	Yes	Y.E.S target & 2.5% absorption	N/a
DISCOUNTED TO NEXT LEVEL:	No	1.5 x Y.E.S target & 5% absorption	N/a
PARTICIPATED IN Y.E.S INITIATIVE	No	Double Y.E.S target & 5% absorption	N/a

OWNERSHIP OF MEASURED ENTITY			
BLACK OWNERSHIP:	32.28%		
BLACK FEMALE OWNERSHIP:	12.91%	Black youth	0.00%
MODIFIED FLOW-THROUGH:	No	Black disabled	12.91%
EXCLUSION PRINCIPLE:	No	Black unemployed	0.00%
BLACK NEW ENTRANT:	32.28%	Black people living in rural areas	0.00%
BLACK DESIGNATED GROUP:	12.91%	Black military veterans	0.00%

VERIFICATION STANDARD APPLIED	
VERIFICATION STANDARD APPLIED	Amended ICT Sector Code (No. 40407) (November 2016)
ISSUE OF THE RATING APPLIED:	Section 9(1) of the B-BBEE Act 53 of 2003 (No. 25899) & Act 46 of 2013 (No. 37271) (Amended)
SCORECARD APPLIED:	Generic Scorecard (Annual Turnover > R 50 million)
MEASUREMENT PERIOD:	01 July 2023 - 30 June 2024

SCORECARD FOR GENERIC ENTERPRISE			
Element	Weighting	Score	
Ownership	25	25.00	Certificate Nr : DVS / 1124 / IG016
Management Control	23	11.37	
Skills Development	20	23.89	Date of issue : 27 November 2024
Enterprise and Supplier Development	50	48.58	
Socio Economic Development	12	12.00	Expiry date : 26 November 2025
Total Score	130	120.84	

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



WS Fourie
Technical Signatory



BVA248



TEL : 0861 99 50 55 | www.dvsbee.com

E MAIL : admin@dvsbee.com

2017 / 346057 / 07



South African Revenue Service

INVOLVE
PO BOX 8666
CENTURION
0046

TAX COMPLIANCE STATUS

PIN Issued

Enquiries should be addressed to SARS:

Contact Details

SARS
Alberton
1528

Contact Centre Tel: 0800 00 7277
SARS website: www.sars.gov.za

Details

Taxpayer Reference Number: 9727628142

Always quote this reference
number when contacting SARS

Issue Date: 2024/10/09

Dear Taxpayer

TAX COMPLIANCE STATUS PIN ISSUED

The South African Revenue Service (SARS) has issued your tax compliance status (TCS) PIN as indicated below:

TCS Details:	
Taxpayer Name	Ipt Holdings (Pty) Ltd
Trading Name	INVOLVE (PTY) LTD
Taxpayer Reference Number(s)	IT - 9727628142 Vat - 4240205767 PAYE - 7140748304
Purpose of Request	Good Standing
Request Reference Number	0003026347GS0910241647141
PIN	B6C676B22B
PIN Expiry Date	09/10/2025

You may authorise a third party to view your TCS by providing them the PIN. The PIN only allows the third party access to your TCS. All your other tax information remains secure.

Your TCS displayed is based on your compliance as at the date and time the PIN is used.

You may cancel this PIN at any time before the expiry date reflected above. Once cancelled, a third party will not be able to verify your TCS.

SARS reserves the right to cancel the TCS application and associated PIN in the event that it was issued in error or provided on the basis of fraud, misrepresentation or non-disclosure of material facts.

More details regarding our channels, office hours, services, tailored information regarding tax as well as a comprehensive FAQ repository are available on the SARS website: www.sars.gov.za.

We value your support and contribution to our country's economy and prosperity. We strive to ensure that you clearly understand what is expected from you, as well as what your rights as a taxpayer are.

Sincerely

ISSUED ON BEHALF OF THE COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE



2024-10-9 2022.03.00 TCR00_RO

Name: INVOLVE
Tax reference No: 9727628142
Form ID: TCR00
Content Version: v2022.03.00

Timestamp: 24512043
Year: 2024
Page of Page: 01/01
Template version: v2022.00.01



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0009449	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	More than R50 million ✓
Supplier type	CIPC Company	Financial year start date	01 Jul 2017 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	28 Feb 2003 00:00:00:000
Legal name	IPT HOLDINGS	Created by	estherv@ivolve.co.za
Trading name	iVolve	Created date	04 Nov 2015 10:39:45:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	csd.datafix@treasury.gov.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	25 Jan 2025 18:34:37:713
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2003/004690/07	Government Employee	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Information and communication	Core industry	Information service activities
Division	Computer programming, consultancy and related activities	% share of annual turnover	40.00
Division	Information service activities	% share of annual turnover	60.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office	Cellphone number	071 675 9845
Is this your preferred Contact?	Yes	Fax number	012 676 9599
Name(s)	Esther Venter	Toll free number	+277 16 75 9845
Surname	Venter	Website address	Unit4A Hazel Close
Identification type	South African Identification Number	Do you want this contact to also be a CSD user ?	Yes
Prefer communication via email	Yes	Created by	estherv@ivolve.co.za





CSD REGISTRATION REPORT

Email address	estherv@ipth.co.za	Created date	04 Nov 2015 09:05:04:000
Telephone number	012 749 1044	Edit by	estherv@involve.co.za
		Edit date	17 Feb 2023 08:25:38:913
CONTACT 2			
Contact type	Sales	Cellphone number	082 576 1564
Is this your preferred Contact?	No	Website address	www.ipt.za.com
Name(s)	Marietjie	Do you want this contact to also be a CSD user ?	No
Surname	Kriel	Created by	estherv@involve.co.za
Identification type	South African Identification Number	Created date	22 Apr 2024 12:32:13:653
Prefer communication via email	Yes	Edit by	csd.datafix@treasury.gov.za
Email address	marietjiek@ipt.za.com	Edit date	22 Apr 2024 12:32:13:653
Telephone number	082 576 1564		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1			
Is this a preferred address?	Yes	Postal code	0046
Address line 1	Bylsbridge Office Park, Bldg 14	Ward Number	65
Address line 2	cnr Jean & Olivenhoutbosch Ave, Centurion	Country	South Africa
Suburb	Highveld Techno Park	Created by	estherv@involve.co.za
Province	Gauteng	Created date	04 Nov 2015 10:39:46:690
Municipality	City of Tshwane	Edit by	estherv@involve.co.za
City	Centurion	Edit date	21 Jan 2025 17:10:32:947
ADDRESS 2			
Is this a preferred address?	No	Postal code	8301
Address line 1	23 Carters Rd	Ward Number	20
Address line 2	Kestelhof	Country	South Africa
Suburb	Kestelhof	Created by	estherv@involve.co.za
Province	Northern Cape	Created date	17 Feb 2023 08:25:38:710
Municipality	Sol Plaatje	Edit by	estherv@involve.co.za
City	Kimberley	Edit date	09 Dec 2024 11:20:13:160





CSD REGISTRATION REPORT

ADDRESS 3

Is this a preferred address?	No	Postal code	9301
Address line 1	Ground Floor Linde Building	Ward Number	21
Address line 2	7 Collins Rd	Country	South Africa
Suburb	Arboretum	This address S/A postal	Yes
Province	Free State	Created by	estherv@ivolve.co.za
Municipality	Mangaung	Created date	17 Feb 2023 08:25:38:710
City	Bloemfontein	Edit by	estherv@ivolve.co.za
		Edit date	09 Dec 2024 11:20:13:160

ADDRESS 4

Is this a preferred address?	No	Postal code	0157
Address line 1	PO Box 8666, Highveld Techno Park	Ward Number	78 - [Removed]
Address line 2	Centurion	Country	South Africa
Suburb	Highveld Techno Park	Created by	estherv@ivolve.co.za
Province	Gauteng	Created date	21 Feb 2023 12:09:50:973
Municipality	City of Tshwane	Edit by	estherv@ivolve.co.za
City	Centurion	Edit date	21 Feb 2023 12:09:50:973

ADDRESS 5

Is this a preferred address?	No	Postal code	6001
Address line 1	68 Hurd Street	Ward Number	7
Address line 2	Newton Park, Port Elizabeth	Country	South Africa
Suburb	Newton Park	Created by	estherv@ivolve.co.za
Province	Eastern Cape	Created date	21 Feb 2023 12:25:38:900
Municipality	Nelson Mandela Bay	Edit by	estherv@ivolve.co.za
City	Gqeberha	Edit date	09 Dec 2024 11:20:13:160

ADDRESS 6

Is this a preferred address?	No	Ward Number	15
Address line 1	The Sanctuary Shopping Centre	Country	South Africa
Address line 2	2nd Flr, S8, cnr de Beers & Broadway Blvd, R44	This address S/A postal	Yes
Suburb	Westridge	Created by	estherv@ivolve.co.za





CSD REGISTRATION REPORT

Province	Western Cape	Created date	09 Apr 2024 08:11:59:547
Municipality	City of Cape Town	Edit by	estherv@ivolve.co.za
City	Somerset West	Edit date	09 Dec 2024 11:20:13:160
Postal code	7130		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	estherv@ivolve.co.za
Bank	FIRST NATIONAL BANK	Created date	01 Aug 2016 10:20:16:000
Branch number	261550	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	CENTURION 838	Edit date	05 Aug 2016 16:14:12:497
Account number	62052932772	Bank Verification Status	Verification Succeeded
Account holder	IPT HOLDINGS (PTY) LTD	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	04 Nov 2015 10:25:49:000	Is this a Shared Funding Account	No

TAX INFORMATION

Income tax number	9727628142	Overall Tax Status	Tax Compliant ✓
VAT number	4240205767	Created by	estherv@ivolve.co.za
Is this supplier a VAT vendor?	Yes	Created date	04 Nov 2015 10:39:45:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	04 Jun 2025 13:04:00:000	Edit date	08 Apr 2024 17:40:07:000
Would you like to receive notifications?	Yes		

B-BBEE INFORMATION

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	DVS Services (Pty) Ltd
Sector charter	Information and communication technology (ICT)	% Owned by black people	32.28





CSD REGISTRATION REPORT

Subsector charter	NOT APPLICABLE	% Owned by black people who are women	12.91
B-BBEE certificate number	DVS/1123/IG010	% Owned by black people who are youth	0.00
B-BBEE certificate issue date	27 Nov 2024 00:00:00:000	% Owned by black people with disabilities	12.91
B-BBEE certificate issue expiry date	26 Nov 2025 00:00:00:000	% Owned by black who are unemployed	0.00
Value adding supplier or empowering supplier	Yes	% Owned by black people living in rural or underdeveloped areas	0.00
Verification Status	Manual Verification Required		
Skills Development Score	23.89	Created by	estherv@involve.co.za
Socio-Economic Development Score	12.00	Created date	12 Jul 2016 20:31:06.863
Management Control Score	11.37	Edit by	estherv@involve.co.za
Ownership Score	25.00	Edit date	22 Jan 2025 16:45:06.247
Enterprise Supplier Development Score	48.58	Status	Active
Total Score	120.84		

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
HELENE VAN DER WESTHUIZEN	6608200190084	Yes	White	Female ✓	4.81%	No ✓	No ✓	No	No	No
MOKLATSI EMPOWERMENT			N/A	N/A	32.61%	N/A	N/A	N/A	N/A	N/A
A&F TRUST			N/A	N/A	36.45%	N/A	N/A	N/A	N/A	N/A
CNM TRUST			N/A	N/A	26.13%	N/A	N/A	N/A	N/A	N/A
Total					100.00%					

CATEGORY OF PERSONS BASED ON B-BBEE

Owned by black people	32.28%
Owned by black people who are women	12.91%
Owned by people	4.81%
Owned by people who are women	4.81%

DIRECTORS /MEMBERS / OWNERS INFORMATION





CSD REGISTRATION REPORT

DIRECTOR/MEMBER 1

Director type	Director	Created date	16 May 2017 17:05:56:000
Director status	Active	Edit by	estherv@ivolve.co.za
Name(s)	PETRUS JACOBUS	Edit date	22 Jan 2025 16:45:05:000
Surname	OLWAGE	Restricted Director	No
Country	South Africa	Restriction Last Verification Date	04 Jun 2025 13:04:07:050
Identification type	South African Identification Number	Government Employee	No ✓
South African identification number	7709015061087	Government Employee Last Verification Date	04 Jun 2025 13:04:06:947
Work permit	0000000	SA identification number Verified	Yes
Appointment date	08 Sep 2015 00:00:00:000	SA identification number verification date	04 Jun 2025 13:04:06:987
Email address	NADINE@GBM.CO.ZA	Ownership verification status	Verified by CIPC
Cellphone number	0729206212	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner	No	Companies involved in	MAAA0008797; MAAA0055086; MAAA0405159; MAAA1010193;
Created by	estherv@ivolve.co.za		

DIRECTOR/MEMBER 2

Director type	Director	Created date	16 May 2017 17:06:42:000
Director status	Active	Edit by	estherv@ivolve.co.za
Name(s)	ANDRE	Edit date	22 Jan 2025 16:45:05:000
Surname	VAN DER WESTHUIZEN	Restricted Director	No
Country	South Africa	Restriction Last Verification Date	04 Jun 2025 13:04:07:067
Identification type	South African Identification Number	Government Employee	No ✓
South African identification number	6502205033086	Government Employee Last Verification Date	04 Jun 2025 13:04:06:947
Work permit	0000000	SA identification number Verified	Yes
Appointment date	08 Sep 2015 00:00:00:000	SA identification number verification date	04 Jun 2025 13:04:07:003
Email address	YASMIN@GBM.CO.ZA	Ownership verification status	Verified by CIPC
Cellphone number	0798927934	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner	No	Companies involved in	MAAA0008797; MAAA0055086; MAAA0405159; MAAA1010193;
Created by	estherv@ivolve.co.za		





CSD REGISTRATION REPORT

DIRECTOR/MEMBER

3

Director type	Director	Created date	02 Nov 2021 15:56:40:000
Director status	Active	Edit by	estherv@ivolve.co.za
Name(s)	BRENDA LUSANI	Edit date	22 Jan 2025 16:45:05:000
Surname	NYONDO	Restricted Director	No
Country	South Africa	Restriction Last Verification Date	04 Jun 2025 13:04:07:083
Identification type	South African Identification Number	Government Employee	No ✓
South African identification number	7509250420083	Government Employee Last Verification Date	04 Jun 2025 13:04:06:960
Work permit	0000000	SA identification number Verified	Yes
Appointment date	18 Oct 2021 00:00:00:000	SA identification number verification date	04 Jun 2025 13:04:07:003
Email address	ELIZMARI@GBM.CO.ZA	Ownership verification status	Verified by CIPC
Cellphone number	0844994545	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner	No	Companies involved in	MAAA0008797; MAAA0055086; MAAA0405159; MAAA1010193;
Created by	csd.reverifybatch@treasury.gov.za		

DIRECTOR/MEMBER

4

Director type	Owner	Owner's gender	Female
Director status	Active	Owner youth	No
Name(s)	HELENE	Owner person with disabilities	No
Surname	VAN DER WESTHUIZEN	Owner military veteran	No
Country	South Africa	Created by	estherv@ivolve.co.za
Identification type	South African Identification Number	Created date	22 Jan 2025 16:26:44:000
South African identification number	6608200190084	Edit by	estherv@ivolve.co.za
Appointment date	22 Jan 2025 00:00:00:000	Edit date	22 Jan 2025 16:26:44:000
Email address	helene@ipt.za.com	Restricted Director	No
Cellphone number	083 457 8208	Restriction Last Verification Date	04 Jun 2025 13:04:07:097
Owner	Yes	Government Employee	No ✓
Ownership %	4.81%	Government Employee Last Verification Date	04 Jun 2025 13:04:06:960
Living areas of owner	City of Tshwane, City of Tshwane NU	SA identification number Verified	Yes
Owner's ethnic group	White	SA identification number verification date	04 Jun 2025 13:04:07:033





CSD REGISTRATION REPORT

OTHER OWNERS 1

Legal name .	MOKLATSI EMPOWERMENT
Ownership %	32.61%
Ownership status	Active

Ownership verification status	Verified by CIPC
Ownership last verification date	01 Jan 1900 00:00:00:000

Created by	estherv@ivolve.co.za
Created date	22 Jan 2025 16:45:06:230
Edit by	estherv@ivolve.co.za
Edit date	22 Jan 2025 16:45:06:230

OTHER OWNERS 2

Legal name	A&F TRUST
Ownership %	36.45%
Ownership status	Active
Created by	estherv@ivolve.co.za

Created date	22 Jan 2025 16:45:06:237
Edit by	estherv@ivolve.co.za
Edit date	22 Jan 2025 16:45:06:237

OTHER OWNERS 3

Legal name	CNM TRUST
Ownership %	26.13%
Ownership status	Active
Created by	estherv@ivolve.co.za

Created date	22 Jan 2025 16:45:06:237
Edit by	estherv@ivolve.co.za
Edit date	22 Jan 2025 16:45:06:237

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 highSemiBoded 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:

6/4/2025 1:04:57 PM



Datacentrix (Pty) Ltd
Reg no. 1996/015809/07



Corporate Office
Corporate Park North
238 Roan Crescent
Old Pretoria Road, Midrand
PO Box 50722,
Randjesfontein, 1683
South Africa
Tel: +27 87 741 5000
Fax: +27 87 741 5100
VAT Reg No: 4490173814

Cape Town
18 Oxbow Crescent
The Estuaries, Century City
Cape Town
PO Box 181, Century City
Cape Town, 7446
South Africa
Tel: +27 21 529 0700
Fax: +27 21 529 0701
VAT Reg No: 4560183537

Durban
1st Floor, 30a The Boulevard
Westway Office Park
Westville, 3628
PO Box 1645, Westville
Durban, 3630
South Africa
Tel: +27 31 389 0500
Fax: +27 31 389 0599
VAT Reg No: 4170184461

Gqeberha
Southern Life Gardens
Ground Floor, Block B
70 - 2nd Avenue
Newton Park, Gqeberha, 6045
PO Box 63857, Greensacres, 6057
South Africa
Tel: +27 41 391 0200
Fax: +27 41 391 0201
VAT Reg No: 4709251723

East London
Suite 2, 11 Cavendish Road
Vincent
East London, 5217
PO Box 19066
Tecoma, 5214
South Africa
Tel: +27 43 705 8000
Fax: +27 43 705 8001
VAT Reg No: 4680255520

Name : GTNAT25 NATIONAL TREASURY
Account Number : GTNAT25
Created By : LIZE GELDENHUYS
Email : LGeldenhuys@datacentrix.co.za
On Behalf Of : GIDEON VILJOEN
Contact Person: Ursula Motlogeloa
Contact Phone:

Reference Number : co00688487
Payment Method : Account
Quote Date : 29/05/2025
Shipping Address : 240 VERMEULEN STREET

0001
SOUTH AFRICA
PRETORIA
SOUTH AFRICA

Code	Description	QTY	Price	Amount
SSL CERTIFICATES	WILDCARD OV SSL-3 YEAR	1	R 44 899.69	R 44 899.69
Sub Total :				R 44 899.69
VAT :				R 6 734.95
Total Incl :				R 51 634.64

BBBEE Level One under the new ICT codes valid until September 2025

CONDITIONS OF SALE

- 1.Prices quoted are nett and exclude VAT
- 2.Quotation valid for 14 days
- 3.Payment strictly COD unless account facilities of maximum 30 days are authorised
- 4.Any fluctuation in the exchange rate may result in a price change
- 5.Warranty as per manufacturer.
- 6.Please enquire about flexible service level agreements which are available from Datacentrix and Infracore, a wholly owned subsidiary
- 7.Errors and Omissions Excepted

DATACENTRIX OFFERINGS

Datacentrix Solutions
Enterprise Content Management
Microsoft Services including Sharepoint
Hardware Services
Enterprise Resource Planning

Business Intelligence
Enterprise Systems Networking
Resourcing
Storage Solutions

Cloud Offerings
Outsourcing
End to End security
Managed Print Services

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
	Not Applicable	

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

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

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

2.2.1 If so, furnish particulars:

N/A

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

2.3.1 If so, furnish particulars:

* Please refer to the end of the last page

3 DECLARATION

I, _____ the _____ undersigned,
(name) **Rendani Mufamadi** _____ 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

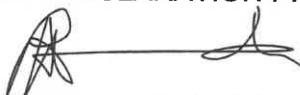
² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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.



03 June 2025

Signature

Date

Senior Account Manager
Position

Datacentrix (Pty)Ltd
Name of bidder

*

- Ahmed Mahomed - 6105045208080 - Datacentrix Pty Ltd – KZN – (MAAA0113017)
 Datacentrix Pty Ltd – EL – (MAAA0092370)
 Datacentrix Pty Ltd – PE – (MAAA0031498)
 Datacentrix Pty Ltd – Gauteng - (MAAA0022766)
 Datacentrix Pty Ltd – Western Cape - (MAAA0020525)
 Enetworks Pty Ltd (MAAA0036297)
 Infrasol Pty Ltd (MAAA0522165)
 Datacentrix Properties Pty Ltd
 Electronic DNA Pty Ltd
 Dirigible IT Pty Ltd
 Datacentrix Holdings Pty Ltd
 Dcx Bidco RF Pty Ltd
- Elizabeth Naidoo - 7310200063085 - Datacentrix Pty Ltd – KZN – (MAAA0113017)
 Datacentrix Pty Ltd – EL – (MAAA0092370)
 Datacentrix Pty Ltd – PE – (MAAA0031498)
 Datacentrix Pty Ltd – Gauteng - (MAAA0022766)
 Datacentrix Pty Ltd – Western Cape - (MAAA0020525)
 Enetworks Pty Ltd (MAAA0036297)
 Infrasol Pty Ltd (MAAA0522165)
 Datacentrix Properties Pty Ltd
 Electronic DNA Pty Ltd
 Datacentrix Holdings Pty Ltd
 Dcx Bidco RF Pty Ltd
 Fernridge Estate HOA
- Johan Landsberg - 6304275050086 - Datacentrix Pty Ltd – KZN – (MAAA0113017)
 Datacentrix Pty Ltd – EL – (MAAA0092370)
 Datacentrix Pty Ltd – PE – (MAAA0031498)
 Datacentrix Pty Ltd – Gauteng - (MAAA0022766)
 Datacentrix Pty Ltd – Western Cape - (MAAA0020525)
 Datacentrix Properties Pty Ltd
 Dirigible IT Pty Ltd

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

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

1.2 To be completed by the organ of state

1.2.1 The applicable preference point system for this tender is the 80/20 preference point system.

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

1.3.1 Price; and

1.3.2 Specific Goals.

1.4 To be completed by the organ of state:

1.4.1 The maximum points for this tender are allocated as follows:

	POINTS
Price	80
Specific Goals	20
Total points for Price and Specific Goals	100

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

DESCRIPTION	DEFINITION
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

DESCRIPTION	DEFINITION
	method envisaged in legislation;
Price	means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
Rand value	means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
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
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 PREFERENCE POINT SYSTEMS

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

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

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest 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—

4.2.1 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

- 4.2.2 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 (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
EME& QSE	5	0
Youth	5	5 ✓
Women	5	5 ✓
People living with Disability (PWDs)	5	0

5 DECLARATION WITH REGARD TO COMPANY/FIRM

5.1 Name of company/firm: **Datacentrix (Pty)Ltd**

5.2 Company registration number: **1996/015 808/07**

5.3 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]

- 5.4 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: Mufamadi Rendani
DATE: 03 June 2025
ADDRESS: 238 Roan Crescent
Old Pretoria Road
Midrand 1685

EMPOWERLOGIC

Broad Based Black Economic Empowerment Verification Certificate

A Consolidated Verification Certificate Issued to

Datacentrix Holdings (Pty) Ltd and Subsidiaries

Level 1 Contributor

Measured Entity

Company Name Datacentrix Holdings (Pty) Ltd and Subsidiaries
Registration Number Refer to page 2
VAT Number Refer to page 2
Address Sage Corporate Park North
238 Roan Crescent, Old Pretoria Road, Midrand
1685

B-BBEE Status

B-BBEE Status Level Level 1

Total Points Obtained	127.46	EO: 25 points; MC: 18.33 points; SD: 22.04 points; ESD: 50.08 points; SED: 12 points			
Discounting Principle Applied	No	Procurement Recognition	135.00%	Empowering Supplier	Yes
Black Ownership	100.00%	Black Designated Groups	54.14%	51% Black Owned	Yes
Black Women Ownership	72.88%	Black Youth	54.14%	30% Black Women Owned	Yes
Black New Entrants	3.42%	Black Disabled	0.00%	Participated in Y.E.S Initiative	No
Normal Flow Through Applied	Yes	Black Unemployed	0.00%	Achieve Y.E.S Target and 2.5% Absorption	No
Modified Flow Through Applied	No	Black People Living in Rural Areas	0.00%	Achieve 1.5 x Y.E.S Target and 5% Absorption	No
Mandated Investment Exclusion Applied	No	Black Military Veterans	0.00%	Achieve Double x Y.E.S Target and 5% Absorption	No
Measurement Period Year End					30/06/2024

Issue Date 18/09/2024
Expiry Date 17/09/2025
Certificate Number ELC13165RGENBBICT
Version Final
Applicable Scorecard Amended ICT - Generic
Applicable BBBEE Codes Amended ICT Codes Gazetted on 7 November 2016



SANAS Accredited

EmpowerLogic (Pty) Ltd

Reg. No. : 1995/000523/07

BBBEE Rating Agency

Per Gianna Le Roux

Member - Verification Committee



BVA018

This certificate is the result of an independent and impartial verification of the BBBEE status of the measured entity measured against the Codes of Good Practice on Broad Based Black Economic Empowerment and has been issued in accordance with the EmpowerLogic Verification Certificate Policy. This certificate supersedes any previous certificates issued to the Measured entity. For enquiries please contact EmpowerLogic at 086 111 4003.

EMPOWERLOGIC

Broad Based Black Economic Empowerment Verification Certificate

A Consolidated Verification Certificate issued to

Datacentrix Holdings (Pty) Ltd and Subsidiaries

Certificate Number: ELC13165RGENBBICT

Level 1 Contributor

Entities Included in the Consolidated Verification Certificate

Company Name	Registration Number	Vat Number
Datacentrix Holdings (Pty) Ltd	1998/006413/07	N/A
Datacentrix (Pty) Ltd - East London	1996/015808/07	4680255520
Datacentrix (Pty) Ltd - Gauteng	1996/015808/07	4490173814
Datacentrix (Pty) Ltd - Gqeberha	1996/015808/07	4700251723
Datacentrix (Pty) Ltd - Western Cape	1996/015808/07	4560183537
Datacentrix (Pty) Ltd - KwaZulu Natal	1996/015808/07	4170184461
Datacentrix Properties (Pty) Ltd	1998/009792/07	4620212102
eNetworks (Pty) Ltd	2013/183185/07	4670184078
Infrasol (Pty) Ltd	1976/002566/07	4340201286
Electronic DNA (Pty) Ltd	2000/008521/07	4440260059
Merqu Communications (Pty) Ltd	2000/007978/07	4490236900

EmpowerLogic (Pty) Ltd

Reg. No. : 1995/000523/07

BBBEE Verification Agency



Per Gianna Le Roux

Member - Verification Committee

SANAS Accredited



BVA018

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South African Revenue Service

DATACENTRIX PTY LTD
50722 P O BOX
RANDJIESFONTEIN
1683

TAX COMPLIANCE STATUS

PIN Issued

Enquiries should be addressed to SARS:

Contact Details

SARS
Alberton
1528

Contact Centre Tel: 0800 00 7277

SARS website: www.sars.gov.za

Details

Taxpayer Reference Number: 9502083646

Always quote this reference
number when contacting SARS

Issue Date:

2024/08/16

Dear Taxpayer

TAX COMPLIANCE STATUS PIN ISSUED

The South African Revenue Service (SARS) has issued your tax compliance status (TCS) PIN as indicated below:

TCS Details:	
Taxpayer Name	Datacentrix Pty Ltd
Trading Name	DATACENTRIX PTY LTD
Taxpayer Reference Number(s)	IT - 9502083646 Vat - 4490173814 PAYE - 7540712082
Purpose of Request	Good Standing
Request Reference Number	0009784803GS1608241047502
PIN	9141214411
PIN Expiry Date	16/08/2025

You may authorise a third party to view your TCS by providing them the PIN. The PIN only allows the third party access to your TCS. All your other tax information remains secure.

Your TCS displayed is based on your compliance as at the date and time the PIN is used.

You may cancel this PIN at any time before the expiry date reflected above. Once cancelled, a third party will not be able to verify your TCS.

SARS reserves the right to cancel the TCS application and associated PIN in the event that it was issued in error or provided on the basis of fraud, misrepresentation or non-disclosure of material facts.

More details regarding our channels, office hours, services, tailored information regarding tax as well as a comprehensive FAQ repository are available on the SARS website: www.sars.gov.za.

We value your support and contribution to our country's economy and prosperity. We strive to ensure that you clearly understand what is expected from you, as well as what your rights as a taxpayer are.

Sincerely

ISSUED ON BEHALF OF THE COMMISSIONER FOR THE SOUTH AFRICAN REVENUE SERVICE



2024-08-16 2022.03.00 TCR00_RO

Name: DATACENTRIX PTY LTD
Tax reference No: 9502083646
Form ID: TCR00
Content Version: v2022.03.00

Timestamp: 16824033
Year: 2024
Page of Page: 01/01
Template version: v2022.00.01

Page: 01/01



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0022766	Total annual turnover	More than R50 million ☒
Is supplier active?	Yes	Financial year start date	01 Jul 2023 00:00:00:000
Supplier type	CIPC Company	Registration date	13 Nov 1996 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	erampete@datacentrix.co.za
Legal name	DATACENTRIX	Created date	25 Jan 2016 13:34:31:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	csd.reverifibatch@treasury.gov.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	02 Apr 2025 11:24:28:110
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	1996/015808/07	Government Employee	No
Have Bank Account	Yes		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Information and communication	Core industry	Information service activities
Division	Computer programming, consultancy and related activities	% share of annual turnover	44.00
Division	Information service activities	% share of annual turnover	48.00
Division	Telecommunications (for telecommunications resellers, see 6190)	% share of annual turnover	8.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Sales	Cellphone number	082 610 7157
Is this your preferred Contact?	Yes	Fax number	087 741 5100
Name(s)	Kenny	Do you want this contact to also be a CSD user ?	Yes
Surname	Nkosi	Created by	erampete@datacentrix.co.za
Identification type	South African Identification Number	Created date	25 Jan 2016 12:01:37:000





CSD REGISTRATION REPORT

Prefer communication via email	Yes	Edit by	dphokane@datacentrix.co.za
Email address	knkosi@datacentrix.co.za	Edit date	22 Jun 2023 10:21:19:140
Telephone number	087 741 5000		

CONTACT 2

Contact type	Sales	Telephone number	0877417924
Is this your preferred Contact?	No	Cellphone number	0824605533
Name(s)	Valithuba Siyabonga	Website address	www.datacentrix.co.za
Surname	Manqamane	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	erampete@datacentrix.co.za
Prefer communication via cellphone	Yes	Created date	28 Apr 2016 15:39:15:633
Prefer communication via email	Yes	Edit by	erampete@datacentrix.co.za
Email address	smanqamane@datacentrix.co.za	Edit date	28 Apr 2016 15:39:15:633

CONTACT 3

Contact type	Sales	Cellphone number	078 339 7951
Is this your preferred Contact?	No	Fax number	0877415100
Name(s)	Arlene	Website address	www.datacentrix.co.za
Surname	Boing	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	erampete@datacentrix.co.za
Prefer communication via email	Yes	Created date	25 Jan 2017 11:41:59:290
Email address	aboing@datacentrix.co.za	Edit by	erampete@datacentrix.co.za
Telephone number	0877418500	Edit date	25 Jan 2017 11:41:59:290

CONTACT 4

Contact type	Sales	Cellphone number	082 682 2441
Is this your preferred Contact?	No	Fax number	0877415100
Name(s)	Damaris	Toll free number	0877415000
Surname	Phokane	Website address	www.datacentrix.co
Identification type	South African Identification Number	Do you want this contact to also be a CSD user ?	Yes





CSD REGISTRATION REPORT

Prefer communication via email	Yes	Created by	erampete@datacentrix.co.za
Email address	dphokane@datacentrix.co.za	Created date	01 Jun 2017 10:21:51:347
Telephone number	0877415000	Edit by	erampete@datacentrix.co.za
		Edit date	01 Jun 2017 10:21:51:347

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Postal code	1685
Address line 1	238A Roan Crescent	Ward Number	92
Address line 2	Randjesfontein AH, Midrand	Country	South Africa
Suburb	Randjesfontein AH	This address S/A postal	Yes
Province	Gauteng	Created by	erampete@datacentrix.co.za
Municipality	City of Johannesburg	Created date	17 Aug 2016 13:35:56:000
City	Midrand	Edit by	dphokane@datacentrix.co.za
		Edit date	19 Sep 2024 10:21:39:340

ADDRESS 2

Is this a preferred address?	No	Postal code	1683
Address line 1	P.O. Box 50722	Country	South Africa
Address line 2	Randjesfontein	Created by	erampete@datacentrix.co.za
Suburb	Randjesfontein AH - [Removed]	Created date	25 Jan 2016 13:34:31:830
Province	Gauteng	Edit by	erampete@datacentrix.co.za
Municipality	City of Johannesburg	Edit date	25 Jan 2016 13:34:31:830
City	Midrand - [Removed]		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	erampete@datacentrix.co.za
Bank	ABSA BANK LIMITED	Created date	27 May 2016 16:30:43:000
Branch number	632005	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	ABSA ELECTRONIC SETTLEMENT CNT	Edit date	29 Aug 2016 16:17:21:330





CSD REGISTRATION REPORT

Account number	4048233231	Bank Verification Status	Verification Succeeded
Account holder	DATACENTRIX (PTY) LTD	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	19 Apr 2016 10:01:26:000	Is this a Shared Funding Account	No

BANK ACCOUNT 2

Account type	Current Accounts	Created by	erampete@datacentrix.co.za
Bank	ABSA BANK LIMITED	Created date	17 Aug 2016 14:19:58:003
Branch number	632005	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	ABSA ELECTRONIC SETTLEMENT CNT	Edit date	05 Oct 2017 10:28:41:793
Account number	4049678559	Bank Verification Status	Verification Succeeded
Account holder	DATACENTRIX (PTY) LTD	Foreign Bank Account	No
Is this a preferred account?	No	Is the identifier linked at the bank	Yes
Active start date	14 Jul 2016 15:01:51:000	Is this a Shared Funding Account	No

TAX INFORMATION

Income tax number	9502083646	Overall Tax Status	Tax Compliant ✓
VAT number	4490173814	Tax compliance status pin provided	Yes
Is this supplier a VAT vendor?	Yes	Created by	dphokane@datacentrix.co.za
PAYE number	7540712082	Created date	25 Jan 2016 13:34:31:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	04 Jun 2025 13:07:00:000	Edit date	02 Apr 2025 11:24:28:000
Would you like to receive notifications?	Yes		

B-BBEE INFORMATION

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	EMPOWERLOGIC (PTY) LTD
Sector charter	Information and communication technology (ICT)	% Owned by black people	100.00





CSD REGISTRATION REPORT

Subsector charter	NOT APPLICABLE	% Owned by black people who are women	72.88
B-BBEE certificate number	ELC13165RGENBBICT	% Owned by black people who are youth	54.14
B-BBEE certificate issue date	18 Sep 2024 00:00:00:000	% Owned by black people with disabilities	0.00
B-BBEE certificate issue expiry date	17 Sep 2025 00:00:00:000	% Owned by black who are unemployed	0.00
Value adding supplier or empowering supplier	Yes	% Owned by black people living in rural or underdeveloped areas	0.00
Verification Status	Manual Verification Required		
Skills Development Score	22.04	Created by	erampete@datacentrix.co.za
Socio-Economic Development Score	12.00	Created date	28 Apr 2016 15:39:19:070
Management Control Score	18.33	Edit by	dphokane@datacentrix.co.za
Ownership Score	25.00	Edit date	19 Sep 2024 10:21:40:483
Enterprise Supplier Development Score	50.08	Status	Active
Total Score	127.45		

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
DATACENTRIX HOLDINGS			N/A	N/A	100.00%	N/A	N/A	N/A	N/A	N/A
Total					100.00%					

CATEGORY OF PERSONS BASED ON B-BBEE

Owned by black people	100.00%
Owned by black people who are youth	54.14%
Owned by black people who are women	72.88%

DIRECTORS /MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER 1			
Director type	Director	Created date	14 Sep 2017 15:43:58:000
Director status	Active	Edit by	csd.reverifibatch@treasury.gov.za
Name(s)	JOHANNES ANDRIES	Edit date	08 Nov 2024 11:36:26:000
Surname	LANDSBERG	Restricted Director	No





CSD REGISTRATION REPORT

Country	South Africa	Restriction Last Verification Date	04 Jun 2025 13:06:57:217
Identification type	South African Identification Number	Government Employee	No ✓
South African identification number	6304275050086	Government Employee Last Verification Date	04 Jun 2025 13:06:56:260
Work permit	0000000	SA identification number Verified	Yes
Appointment date	12 Aug 1998 00:00:00:000	SA identification number verification date	04 Jun 2025 13:06:56:747
Email address	JLANDSBERG@DATACENTRIX.CO.ZA	Ownership verification status	Verified by CIPC
Cellphone number	0832693506	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner	No	Companies involved in	MAAA0020525; MAAA0031498; MAAA0092370; MAAA0113017;
Created by	erampete@datacentrix.co.za		

DIRECTOR/MEMBER 2

Director type	Director	Created date	09 Jun 2017 01:25:33:000
Director status	Active	Edit by	csd.reverifybatch@treasury.gov.za
Name(s)	AHMED SYED	Edit date	08 Nov 2024 11:36:27:000
Surname	MAHOMED	Restricted Director	No
Country	South Africa	Restriction Last Verification Date	04 Jun 2025 13:06:57:263
Identification type	South African Identification Number	Government Employee	No ✓
South African identification number	6105045208080	Government Employee Last Verification Date	04 Jun 2025 13:06:56:353
Work permit	0000000	SA identification number Verified	Yes
Appointment date	24 Jan 2002 00:00:00:000	SA identification number verification date	04 Jun 2025 13:06:56:857
Email address	AMAHOMED@DATACENTRIX.CO.ZA	Ownership verification status	Verified by CIPC
Cellphone number	0827415000	Ownership last verification date	01 Jan 1900 00:00:00:000
Owner	No	Companies involved in	MAAA0020525; MAAA0030069; MAAA0031498; MAAA0036297; MAAA0092370; MAAA0113017...
Created by	csd.reverifybatch@treasury.gov.za		

DIRECTOR/MEMBER 3

Director type	Director	Created by	csd.reverifybatch@treasury.gov.za
Director status	Active	Created date	09 Jun 2017 01:25:33:000
Name(s)	ELIZABETH	Edit by	csd.reverifybatch@treasury.gov.za
Surname	NAIDOO	Edit date	08 Nov 2024 11:36:27:000





CSD REGISTRATION REPORT

Country	South Africa	Restricted Director	No
Identification type	South African Identification Number	Restriction Last Verification Date	04 Jun 2025 13:06:57:340
South African identification number	7310200063085	Government Employee	No ✓
Work permit	0000000	Government Employee Last Verification Date	04 Jun 2025 13:06:56:433
Appointment date	01 Mar 2003 00:00:00:000	SA identification number Verified	Yes
Email address	ENAI000@DATACENTRIX.CO.ZA	SA identification number verification date	04 Jun 2025 13:06:56:950
Cellphone number	0823750601	Ownership verification status	Verified by CIPC
Owner	No	Ownership last verification date	01 Jan 1900 00:00:00:000
		Companies involved in	MAAA0020525; MAAA0030069; MAAA0031498; MAAA0036297; MAAA0092370; MAAA0113017...

OTHER OWNERS 1

Legal name	DATACENTRIX HOLDINGS	Created date	17 Feb 2025 10:16:03:167
Ownership %	100.00%	Edit by	dphokane@datacentrix.co.za
Ownership status	Active	Edit date	17 Feb 2025 10:16:03:167
Created by	dphokane@datacentrix.co.za		

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 differs from the tax clearance certificate?](#)

Tax Compliance Expiry Date

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

CIPC

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

State Employee

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

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.





**CENTRAL SUPPLIER
DATABASE**
FOR GOVERNMENT

Report Date:

04 Jun 2025 13:07:04.303 PM

Report Ran By:

ursula.motlogeloa@treasury.gov.za

CSD REGISTRATION REPORT

Print Date:

6/4/2025 1:07:04 PM

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national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

