

Supply Chain Management Process Compliance Checklist



RECOMMENDED SERVICE PROVIDER: SIRAHA GROUP

DESCRIPTION OF REQUIREMENTS: Procurement of 20 X Dell Latitude 5440 i5 processor; 500GB SSD; 8GB memory; internal 4G & eSim enabled; 3-year warranty); 20 x 15 inches Taugus Laptop Backpacks; 50 x Dell USB Travel Mouse

PURCHASE ORDER NUMBER: 63741

	Compliance Documentation	Yes/No/Not Applicable	Comments
	Request for Quotation Process		
	<i>(Sequential order of documents)</i>		
1	Checklist	YES	
2	Purchase Order (detailed)	YES	
3	RFQ Report with all relevant signatories	YES	
4	Memo for less than three quotes (if applicable)	N/A	
5	Comparative Schedule	YES	
6	RFQ document issued to Service providers (SP's)	YES	
7	Specification or Terms of Reference	YES	
8	SAP / Google printout of commodity list of SP's	YES	SITA LIST RFB 740
9	SCM Request for Quotation i.e Print Screen Email to SP's	YES	
10	Approved Business case with Sub-Bid Committee members	N/A	
11	Functionality Scoresheets (if applicable)	N/A	
12	Declaration of interest by Sub-Bid committee	N/A	
13	If panel appointment – Signed Award Letter		
	-Signed Service Level Agreement	N/A	
	-Panel Service Category	N/A	
	-List of Panel Participants in that category	N/A	
14	If Deviation appointment : Memo supported by Snr SCM Manager and approved by CFO / CEO (as per delegation)	N/A	
	-Sole Supplier Letter if sole distributor/ OEM / sole supplier etc	N/A	
	-If Emergency: Provide Photos / proof of emergency	N/A	
15	Email print-out of response from recommended SP	YES	
	Quote/proposal of recommended SP	YES	
	Signed SBD Forms	YES	
	CSD Report	YES	
	Valid BEE Certificate	YES	
16	Email print-out of response from unsuccessful SP's	YES	
	Quote/proposal of recommended SP	YES	
	Signed SBD Forms		
	CSD Report		
	Valid BEE Certificate		
17	COMPILED BY : JOHN KOLA	CHECKED BY : Nokwanda Msomi	
18	DATE: 23/10/2024	Date: 24/10/2024 Signature: N. Msomi	

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

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

PURCHASE ORDER

Order Number:	63741
Order Date:	2024-10-23
Supplier Ref. No.:	119770
Delivery Date:	2024-09-27
Our Contact:	Kola Tholo 0123698000
Fax No:	0123698000

Vendor Name:	SIRAHA GROUP
Vendor Code:	V-SIR004
Telephone:	074 605 2464
Contact Person:	LEANDRAH NDLOVU
E-mail Address:	info@sirahagroup.co.za
Address:	

Line No.	Item Description	Warehouse	Goal	Project	Quantity	Unit Cost	Line Total
1	Purchasing of Dell Latitude 5440, 50 x Dell USB Travel Mouse, 20 x 15 inch Targus laptop backpacks	DIT-ICTI	Enablers		1.00	477825.00	477825.00

Total Order Amount (VAT INCLUSIVE)

R 477 825.00

Speacial Message :

Purchasing of 20 x Dell Latitude 5440, 50 x Dell USB Travel Mouse, 20x15-inch Targus laptop backpacks.

Terms and Conditions :

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

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

Please quote order number in all correspondence

Official Stamp



Authorised Signatory

RFQ REPORT

CLUSTER	ADMIN				
REQUISITION NUMBER	119770				
PURCHASE ORDER	63741				
DESCRIPTION OF GOODS/SERVICES	Purchasing of 20 X Dell Latitude 5440 (i5 processor; 500GB SSD; 8GB memory; internal 4G & eSim enabled; 3-year warranty) • 20 X 15-inch Targus laptop backpacks • 50 X Dell USB Travel Mouse				
PART A : SCM PROCESS					
Date requisition received from Client	20-Sep-24				
BSC date	N/A				
Date RFQ issued	27-Sep-24				
Number of suppliers RFQ issued to:	10				
Number of responses received	3				
Closing date	3-Oct-24				
RFQ Evaluation start date	N/A				
RFQ Evaluation end date	N/A				
PART B : SUPPORTING DOCUMENTS					
	Siraha Group	Sizwile Bekhuluma Enterprise	Siyasebenza Thula Neo		
	R 477 825.00	R 679 500.00	R 767 244.01		
Pricing	YES	YES	YES		
Supplier Registered on CSD	YES	YES	YES		
Specification in line with Quotation	YES	YES	YES		
SBD 4	YES	YES	YES		
SBD 6.1	YES	YES	YES		
SBD 6.2	N/A	N/A	N/A		
	Qualified	Qualified	Qualified		
Recommended service provider	Siraha Group	R 477 825.00			

Compiled by Officer

J KOLA

Signature: _____

Date: 23/10/2024

Checked by : Senior SCM Officer

N MSOMI

Signature: _____

Date: 24/10/2024

Approved By:

N. Neti (Acting)

L Qupe

Signature: _____

Date: 24/10/2024

Approved By: (Transactions R100 000 and above)

T Mthethwa

Signature: _____

Date: 24/10/2024

Price Comparative Schedule for Quotations

Purchasing of 20 X Dell Latitude 5440 (i5 processor; 500GB SSD; 8GB memory; internal 4G & eSim enabled; 3-year warranty) • 20 X 15-inch Targus laptop backpacks • 50 X Dell USB Travel Mouse		Purchasing of 20 X Dell Latitude 5440 (i5 processor; 500GB SSD; 8GB memory; internal 4G & eSim enabled; 3-year warranty) • 20 X 15-inch Targus laptop backpacks • 50 X Dell USB Travel Mouse									
REQUISITIONER:		Tebogo Pheelwane									
REQUISITION NUMBER:		119770									
PRICE		Sihara Group		Sizwile Bekhuluma		Siyasebenza Thula Neo					
		R 477,825.00		R 679,500.00		R 767,244.01		R 0.00		R 0.00	
Availability of Products		yes		yes		yes		yes		yes	
Delivery Period		yes		yes		yes		yes		yes	
Quote Validity		yes		yes		yes		yes		yes	
Tax clearance Certificate Valid		yes		yes		yes		yes		yes	
Offer to specification (VIN)		yes		yes		yes		yes		yes	
		R 477,825.00		R 477,825.00		R 477,825.00		R 0.00		R 0.00	
80/20 preference point system = 80 [1 - (P-Pm) / (PM)]		80.00		46.23		31.54		0		0	
B-BBEE Status Level and points scored per level (Maximum 10 Points)		1.00		1.00		1.00		0.00		0.00	
Specific Goals (Maximum 10 Points) - SMME		4.00		4.00		4.00		0.00		0.00	
Specific Goals (Maximum 10 Points) - 100% Black Women Owned		3.00		0.00		3.00		0.00		0.00	
Specific Goals (Maximum 10 Points) - 100% Youth		0.00		3.00		0.00		0.00		0.00	
TOTAL POINTS		100.00		63.23		48.54		0.00		0.00	
RANKING											
RECOMMENDATION		Recommended		Not Recommended		Not Recommended		Not Recommended		Not Recommended	
SCM Officials :		Compiled by: John Kola									
Recommended Service Provider:		Date: 23/10/2024									
Sihara Group		Signature: [Signature]									
Motivation:		Rank: [Rank]									
TOTAL COST:		Rank: [Rank]									
In line with the new PPPFA (amended) Regulations, 2022		Rank: [Rank]									



REQUEST FOR QUOTATIONS (RFQ)

You are hereby invited to submit a quotation for Dell Laptops, Laptop backpacks and 3-year online warranty and Dell USB Travel Mouse	
RFQ number:	RFP/119770
RFQ Issue Date	27 September 2024
COMPULSORY/ NON-COMPULSORY BRIEFING SESSION	None
Briefing Session Date and Time: <i>(if applicable)</i>	None
RFQ Closing date:	3 rd October 2024, before 11:00
RFQ Description:	• 20 X Dell Latitude 5440 (i5 processor; 500GB SSD; 8GB memory; internal 4G & eSim enabled; 3-year warranty) • 20 X 15-inch Targus laptop backpacks • 50 X Dell USB Travel Mouse

NAME OF SERVICE PROVIDER: _

TOTAL PRICE (INCL VAT): _

I hereby accept the above-mentioned conditions.

This RFQ is subject to the general conditions of the RFQ, National Treasury's general conditions of contract (GCC) and, if applicable, any other special conditions of contract (SCC).

NAME OF BIDDER (COMPANY NAME) _

SIGNATURE: _

CAPACITY:

DATE: _

FW: Requisition #119770 created



Phumlani Mavuka

To John Kola

Cc Tebogo C. Pheelwane

Retention Policy SALGA Retention Policy (10 years)

Expires 9/18/2034

You replied to this message on 9/20/2024 4:57 PM.

Reply

Reply All

Forward

Fri 9/20/2024 4:39 PM

- 20 X Dell Latitude 5440 (i5 processor; 500GB SSD; 8GB memory; internal 4G & eSim enabled; 3 year warranty)
- 20 X 15 inch Targus laptop backpacks
- 50 X Dell USB Travel Mouse

From: SapWeb Procurement Application <sap2@salga.org.za>
Sent: Friday, 20 September 2024 10:55
To: Tebogo C. Pheelwane <tpheelwane@salga.org.za>
Subject: Requisition #119770 created

[Full message >](#)



Requisition Notification

Requisition Created

Requisition : **119770**

Creation Date	2024-09-20
Due Date	2024-09-20
Requestor	Pheelwane Tebogo
Warehouse	DIT-ICTI

File
Edit
View
Window
Help

Create

44
/ 53

43.9%

Cut

Copy

Paste

Undo

Redo

Customize

Tools
Sign
Comment

No	Bidder Name	Surname	Name	Telephone Number	Email address	Physical Address
1168	SIBUZANSI RECYCLING AND OFFICE EQUIPMENT	Mvelasi	Siduduziwe	0114330696	michelle@sibuzansirecycling.co.za	32565 Mgquba Street Makhaza Khayelitsha City Of Cape Town 7783
1169	SICALO SETFU TRADING	Mazhabane	Sinenhlanhla Saint	-	slmazhabane@gmail.com	14 Sekretarisvoel Street 14 Mbombela Mbombela 1200
1170	SIGNATURE DATA SYSTEMS AND SOLUTIONS	Nephawe	Munaka Michelle	0618539715	tsikobus@outlook.com	Phoenix View Estate Cnr 14Th And Riverside Roads Midrand City Of Johannesburg 1687
1171	SITI TECHNOLOGIES	Mfula	Wonga	414088921	wonga.mfula@siti.co.za	1 Marwanga Street Kwafoford, Ibhayi Ibhayi Nelson Mandela Bay 6201
1172	SILVER SOLUTIONS 3314	Maharaj	Della Maharaj	0833261796	della@prosyscom.co.za	Unit 14 Camps Drift Park Bamsley Road Pietermaritzburg
1173	SILVERSIDE TRADING AND PROJECTS	Williams	Lily Williams	0824860506	silversidetrading336@gmail.com	Po Box 40716
1174	SIMPLY IT AND ACCOUNTING SOLUTION	Annatoah	Veeshal	0318253003	info@simplyitza.net	No 11 Musgrave Avenue Musgrave Road Durban Ethekwini 4001
1175	SIMPLYTECH PROFFESIONAL SERVICES	Sengoara	Dimpho	-	dimpho@simplytech.co.za	Spaces Waterfall 22 Magwa Crescent Gateway West Midrand City Of Johannesburg 2066
1176	SIMUKA INNOVATIONS	Bhengu	Welcome Nkosikhona	0762045919	simukainnovations@gmail.com	71 Durban Street Greytown Greytown Umvoti 3250
1177	SINEMPO PROJECTS	Mpofu	Sithembile Faith	-	sinemp085@gmail.com	8 Moonrakers, 62 Viscount Avenue, Windsor East Johannesburg City Of Johannesburg 2194
1178	SINESISO 9412	Sandhlane	Nomvelo	-	sinesfiso9412@gmail.com	Stand No: 4065 Mpakeni Trust Stand No: 4065 Mpakeni Trust Daantjie Mbombela 1216
1179	SINGAVUYENI HOLDINGS	Mokoena	Duncan Mokoena	0817945599	singavuyeni254@gmail.com	109 Silk Tree Mokoloo Ridge 0081
1180	SIPALAKOBE TRADING ENTERPRISE CC	Sebola	Mazipa Sebola	0780210658	sipalakobetrd@gmail.com	No 300, Zone 3 Seshego 0742
1181	SIPANOVA TRADING ENTERPRISE CC	Johanna Senyatsi	Mokgadi Johanna Senyatsi	0679138726	sipanovatrd@gmail.com	Number 9706 Extension 44 Polokwane 0699
1182	SIPHE KAPO TECHNOLOGIES	Kole	Falthejwa Aaron	0113894567	aaronkole@gmail.com	No 10809 Thatchill Estate Centurion Centurion City Of Tshwane 157
1183	SIPHELELE SEBENZA ENTERPRISE (PTY) LTD	Chetty	Dhevatha Chetty	0721177964	defta@siphelelesebenza.co.za	44 Bothma Road Valhalla Centurion Central
1184	SIR MARCO	Mmako	Majatiadi Ernest	-	sirmarco89@gmail.com	12 Reier Road Croydo 12 Reier Road Croydo Kempton Park Ekurhuleni 1619
1185	SIRAH GROUP	Ndlovu	Leandrah	0116750126	info@sirahagroup.co.za	Petra Place Office Park 1018 Fredenharry Road Roodepoort City Of Johannesburg 1724
1186	SISAFIKA COMPUTING	Mkize	Nkosinam	0414870134	nkomkize@yahoo.com	-
1187	SISAZONENZELA TRADING	Mathabe	Odette Khanukani	813726194	odettetam@sizazone.co.za	403 Leon Street, Claria X21, Akasia Pretoria Akasia City Of Tshwane 182
1188	SIYAMUDUMISA TRADING AND PROJECTS 28	Khumalo	Vincent	114724504	vincent@siyamudumisa.co.za	11 Maggs Street West Park Pretoria Pretoria City Of Tshwane 183
1189	SIYASEBENZA THULA (PTY) LTD	Mokwele	Moleheng Mokwele	0766224867	siyasebenza1987@gmail.com	1158 Zeph Mothopeng Street Hospital View Gauteng
1190	SIZAVOX	Vandiar	Timon	-	timon@sizavox.com	49 New Road, Salcon House, Block D Grand Central, Midrand, Midrand City Of Johannesburg 1685
1191	SIZWE AFRICA IT GROUP	Kraamwinkel	Eugene	0126575398	tenders@sizwegroup.co.za	24 Howie Street, Verwoerdpark, Kimberley Verwoerd Park, Kimberley Kimberley Sol Plaatjie 8301
1192	SIZWE SETSHABA CONSULTING (PTY) LTD	Matsi	Mosima Matsi	0829524045	mosima.matsi@seremanoko.com	Postnet Suite No 145 Privatebag X025 Lynnwood Ridge Gauteng
1193	SIZWILE BEKHULUMA ENTERPRISE (PTY) LTD	Kgosago	Ronald Kgosago	0828429674	rpkgasago@gmail.com	201 Crown Court 444 Grosvenor Ave Hatfield 0028
1194	SKHOMO TECHNOLOGIES	Matoti	Vuyani Mawetu	-	sales@skhomotech.co.za	495 Summit Road Summit Park, Morningside Sandton City Of Johannesburg 2057

Type here to search

ENG
6:44 AM
10/24/2024

Dell Laptops

Lesego S <lesego@sirahagroup.co.za>

To John Kola

Reply

Reply All

Forward

Thu 10/3/2024 10:37 AM

Retention Policy SALGA Retention Policy (10 years)

Expires 10/1/2034

You forwarded this message on 10/3/2024 11:22 AM.

- QSE AFFIDAVIT.pdf
645 KB
- TAX_COMPLIANCE_PIN.pdf
209 KB
- Dell Partner certificate.pdf
542 KB
- N040L544014EMEA_VP-4G.pdf
570 KB
- SKM_C554e24100310550.pdf
3 MB
- Quote 11945.pdf
38 KB

Good day,

Full-screen Snip

Thank you for the opportunity to quote.
Please find attached quotations as requested.
Also attached please see supporting documents.

Regards

Lesego S
Siraha Group Pty Ltd
Tel: 011 675 0126/ 087 095 8566
Mobile: 073 543 7830
Fax: 0865514684
<http://www.sirahagroup.co.za>



Siraha Group Pty Ltd

Willowvalle Office Park, 24 Van Hoof Close
Ruimsig, GAUTENG 1724 ZAF
+27116750126
info@sirahagroup.co.za
http://www.sirahagroup.co.za
VAT Registration No. 4800277354
Business ID No. 2016/309488/07



Quotation

ADDRESS

Mr John Kola
South African Local Government
Association
Menlyn Corporate Park, Block B ,
175 Corporate Avenue ,
Cnr Garsfontein and Corobay,
Waterkloof Glen ext11,
Pretoria, Gauteng 0001
South Africa

SHIP TO

Mr John Kola
South African Local
Government Association
Menlyn Corporate Park, Block
B , 175 Corporate Avenue ,
Cnr Garsfontein and Corobay,
Waterkloof Glen ext11,
Pretoria, Gauteng 0001
South Africa

QUOTATION NO. 11945**DATE** 03/10/2024**EXPIRATION DATE** 31/01/2025**SHIP DATE**

03/10/2024

TRACKING NO.

LS

VENDOR #

MAAA0338854

DESCRIPTION	QTY	UNIT PRICE EX VAT	TOTAL EX VAT
IT:HARDWARE N040L544014EMEA-4G	20	19,611.00	392,220.00
DELL LATITUDE 5440 INTEL CORE 20 I5-1335U (12M CACHE UP TO 4.6 GHZ) VPRO 8GB (1X8GB) 3200MHZ DDR4 512GB SSD PCIE M.2 LTE 14.0" FHD (1920X1080) WIDE VIEW ANTIGLARE 250NITS INTEGRATED GRAPHICS FINGERPRINT FHD CAM/MIC INTEL DUAL BAND WIRELESS AX211+ BLUETOOTH BACKLIT KEYBOARD 3CELL BATTERY 65W TYPE-C PSU WINDOWS 11 PRO 3 YEAR PROSUPPORT WARRANTY			
IT:HARDWARE TARGUS CN600 Targus Bag 15.6 Classic Backpack Notebook Case Polyester 0.78 kg Limited Lifetime warranty	20	689.00	13,780.00
IT:HARDWARE 570-AAMH DELL WIRELESS MOUSE-WM126	50	190.00	9,500.00

Thank you for your business.

BANK DETAILS

(SIRAHA GROUP PTY LTD)

STANDARD BANK ACCOUNT- 310489938

BRANCH CODE - 051001 (CLEARWATER)

NB: Prices are subject to exchange rate fluctuations

SUBTOTAL	415,500.00
TAX	62,325.00
TOTAL	ZAR 477,825.00

Accepted By

Accepted Date

Thank you for your business.

BANK DETAILS
(SIRAHA GROUP PTY LTD)
STANDARD BANK ACCOUNT- 310489938
BRANCH CODE - 051001 (CLEARWATER)

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of institution	State

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

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

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

2.2.1 If so, furnish particulars:

.....

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

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

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

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

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

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

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

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

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

	03/10/2024
Signature	Date
Sales Assistant	Siraha Group Pty Ltd
Position	Name of bidder

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

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

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

1. GENERAL CONDITIONS

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

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

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

(delete whichever is not applicable for this tender).

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

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

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

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

The maximum points for this tender are allocated as follows:

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

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

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

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20

or

90/10

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

80/20

or

90/10

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

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

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

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

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

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

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm..... Straha Group Pty Ltd

4.4. Company registration number: 2016/309488/07

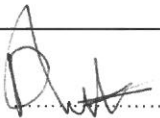
4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

	
	SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME:	Sethekiwe Lesego
DATE:	03/10/2024
ADDRESS:	Willowvale office park 24 Van Hoof Close Ruimsig Roodepoort, 1721

**SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE
ICT SECTOR**

I, the undersigned,

Full name & Surname	Leandrih Ndlovu
Identity number	9602191260086

Hereby declare under oath as follows:

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

Enterprise Name:	Siraha Group (Pty) Ltd
Trading Name (If Applicable):	Siraha Group (Pty) Ltd
Registration Number:	2016/309488/07
Vat Number (If applicable)	4800277354
Enterprise Physical Address:	Willowvale Office Park 34 Van Hoof Close Ruimsig 1724
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	Pty Ltd
Nature of Business:	Supplier of IT Hardware and Software
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who became citizens of the Republic of South Africa by naturalisation- i. before 27 April 1994; or ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"
Definition of "Black Designated Groups"	"Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"

3. I hereby declare under Oath that:

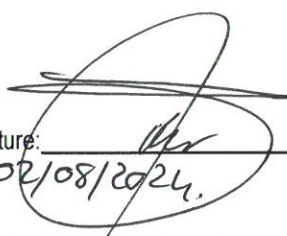
- The Enterprise is 100 % Black Owned as per Statement AICT 100,
- The Enterprise is 100 % Black Woman Owned as per Statement AICT 100,
- The Enterprise is 100 % Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- **Please confirm the category of Black Designated Group Ownership percentage on the below breakdown:**

- Black Youth % = 100 %
- Black Disabled % = 0 %
- Black Unemployed % = 0 %
- Black People living in Rural areas % = 0 %
- Black Military Veterans % = 0 %

- Based on the Financial Statements/Management Accounts and other information available on the latest financial year-end of 28/02/2024 (DD/MM/YYYY), the annual Total Revenue was between R10,000,000.00 (Ten Million Rands) and R50,000,000.00 (Fifty Million Rands)
- Please confirm on the table below the B-BBEE level contributor, **by ticking the applicable box.**

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

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

Commissioner of Oaths Signature: 

Stamp & Date: 02/08/2024

BARBARA WILHELMINA DE JAGER
KOMMISSARIS VAN EDE/COMMISSIONER OF OATHS
PRAKTISERENDE PROKUREUR R.S.A.
PRACTISING ATTORNEY R.S.A.
1018 FREDENHARRY AVE
STRUBENSVALLEY

Deponent Signature: 

Date: 02/08/2024

DE JAGER ATTORNEYS INCORPORATED
1018 FREDENHARRY AVENUE
STRUBENS VALLEY, ROODEPOORT
011 475 7582/5



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0338854	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	More than R10 million and less than R50 million
Supplier type	CIPC Company	Financial year start date	28 Feb 2016 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	22 Jul 2016 00:00:00:000
Legal name	SIRAHA GROUP	Created by	info@sirahagroup.co.za
Trading name	SIRAHA GROUP	Created date	28 Sep 2016 01:23:25:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	csd.reverifybatch@treasury.gov.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	13 Aug 2024 15:20:07:827
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2016/309488/07	Government Employee	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1			
Main group	Manufacturing		
Division	Manufacture of computer, electronic and optical products	% share of annual turnover	10.00
Division	Printing and reproduction of recorded media	% share of annual turnover	5.00
Division	Repair and installation of machinery and equipment	% share of annual turnover	10.00
INDUSTRY CLASSIFICATION 2			
Main group	Wholesale and retail trade, repair of motor vehicles and motorcycles		
		Core industry	Retail trade, except of motor vehicles and motorcycles
Division	Retail trade, except of motor vehicles and motorcycles	% share of annual turnover	35.00
Division	Wholesale trade, except of motor vehicles and motorcycles (for activities of commission agents for motor vehicles, see 4510)	% share of annual turnover	5.00



CSD REGISTRATION REPORT

INDUSTRY CLASSIFICATION 3

Main group	Information and communication		
Division	Computer programming, consultancy and related activities	% share of annual turnover	10.00
Division	Information service activities	% share of annual turnover	10.00

INDUSTRY CLASSIFICATION 4

Main group	Other service activities		
Division	Repair of computers and personal and household goods	% share of annual turnover	15.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration,Bid Office	Email address	info@sirahagroup.co.za
Is this your preferred Contact?	Yes	Telephone number	011 675 0126
Name(s)	Leandrah	Cellphone number	074 605 2464
Surname	Ndlovu	Fax number	086 551 4686
Identification type	South African Identification Number	Website address	www.sirahagroup.co.za
Prefer communication via cellphone	Yes	Do you want this contact to also be a CSD user ?	Yes
Prefer communication via email	Yes	Created by	info@sirahagroup.co.za
Prefer communication via fax	Yes	Created date	28 Sep 2016 01:23:25:690
Prefer communication via postal	Yes	Edit by	info@sirahagroup.co.za
Prefer communication via sms	Yes	Edit date	30 May 2019 10:45:17:363
Prefer communication via telephone	Yes		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Country	South Africa
Address line 1	Willowvalle Office Park	This address S/A postal	Yes



CSD REGISTRATION REPORT

Address line 2	24 Van Hoof Close	This address S/A delivery	Yes
Suburb	Ruimsig	This address S/A payment	Yes
Province	Gauteng	Created by	info@sirahagroup.co.za
Municipality	City of Johannesburg	Created date	28 Sep 2016 00:26:28:000
City	Roodepoort	Edit by	info@sirahagroup.co.za
Postal code	1724	Edit date	29 Oct 2023 18:31:58:683

ADDRESS 2

Is this a preferred address?	No	Ward Number	97
Address line 1	P.O Box 109	Country	South Africa
Address line 2	Wilgeheuwel, Roodepoort	This address S/A payment	Yes
Suburb	Wilgeheuwel	Created by	info@sirahagroup.co.za
Province	Gauteng	Created date	28 Sep 2016 00:27:32:000
Municipality	City of Johannesburg	Edit by	info@sirahagroup.co.za
City	Roodepoort	Edit date	16 Nov 2016 16:00:01:123
Postal code	1736		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	info@sirahagroup.co.za
Bank	STANDARD BANK OF SOUTH AFRICA	Created date	02 Mar 2017 12:24:09:000
Branch number	051001	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	STANDARD BANK SOUTH AFRICA	Edit date	06 Mar 2017 08:02:07:520
Account number	310489938	Bank Verification Status	Verification Succeeded
Account holder	SIRAHA GROUP PTY LTD	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	02 Mar 2017 12:24:09:000	Is this a Shared Funding Account	No





CSD REGISTRATION REPORT

TAX INFORMATION

Income tax number	9476318184	Overall Tax Status	Tax Compliant
VAT number	4800277354	Created by	info@sirahagroup.co.za
Is this supplier a VAT vendor?	Yes	Created date	28 Sep 2016 01:23:25:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	27 Sep 2024 09:02:00:000	Edit date	13 Aug 2024 15:20:07:000
Would you like to receive notifications?	Yes		

B-BBEE INFORMATION

Are you an empowering supplier	Yes	Accept and understand the content of the affidavit	Yes
% Owned by black people	100.00	Commissioner of Oath	BARBARA DE JAGER
% Owned by black people who are women	100.00	Date affidavit signed by commissioner of oath	10 May 2023 00:00:00:000
% Owned by black people who are youth	100.00	Affidavit expiry date	09 May 2024 00:00:00:000
% Owned by black people with disabilities	0.00	Created by	info@sirahagroup.co.za
% Owned by black who are unemployed	0.00	Created date	28 Sep 2016 01:23:32:710
% Owned by black people who are military veteran	0.00	Edit by	csd.reverifybatch@treasury.gov.za
% Owned by black people living in rural or underdeveloped areas	0.00	Edit date	09 May 2024 00:00:11:240
Status	Expired	Verification Status	Manual Verification Required

OWNERSHIP INFORMATION

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

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
LEANDRAH NDLOVU	9602191260086	Yes	Black African	Female	100.00%	Yes	No	No		
Total					100.00%					



CSD REGISTRATION REPORT

CATEGORY OF PERSONS BASED ON OWNERSHIP

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

DIRECTORS /MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER 1			
Director type	Director,Owner	Owner's gender	Female
Director status	Active	Owner youth	Yes
Name(s)	LEANDRAH	Owner person with disabilities	No
Surname	NDLOVU	Owner military veteran	No
Country	South Africa	Created by	csd.reverifybatch@treasury.gov.za
Identification type	South African Identification Number	Created date	30 Aug 2017 09:48:41:000
South African identification number	9602191260086	Edit by	csd.reverifybatch@treasury.gov.za
Work permit	0000000	Edit date	08 Aug 2024 09:45:06:000
Appointment date	22 Jul 2016 00:00:00:000	Restricted Director	No
Email address	INFO@SIRAHAGROUP.CO.ZA	Restriction Last Verification Date	27 Sep 2024 09:01:51:700
Cellphone number	0746052464	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	27 Sep 2024 09:01:51:497
Ownership %	100.00%	SA identification number Verified	Yes
Living areas of owner	City of Johannesburg, Wilgeheuwel	SA identification number verification date	27 Sep 2024 09:01:51:607
Owner's ethnic group	Black African		

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.





CSD REGISTRATION REPORT

Print Date:

9/27/2024 11:35:26 AM



Re: FW: Dell Laptops

ronald kgasago <rpkgasago@gmail.com>
To John Kola

Reply

Reply All

Forward

Thu 10/3/2024 10:51 AM

Retention Policy SALGA Retention Policy (10 years)

Expires 10/1/2034

You forwarded this message on 10/14/2024 8:51 AM.
Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

- Scan20241003.pdf
3 MB
- SALGA OCT24.pdf
674 KB
- SIZWILE BEE SEP.pdf
797 KB
- SIZWILE BEKHULUMA TAX PIN2024.pdf
204 KB

PLEASE FIND ATTACHEMENTS

On Thu, Oct 3, 2024 at 10:17 AM ronald kgasago <rpkgasago@gmail.com> wrote:
I will send my complete quotation and sbd soon

your sincerely
MR R.P KGASAGO
082 842 9674

On Thu, 03 Oct 2024 at 08:53, John Kola <jkola@salga.org.za> wrote:

Dear Prospective Bidder,

Please advise if you will be able to assist with the attached RFQ process.



**SIZWILE
BEKHULUMA
ENTERPRISE**

444 grosvenor ave
201 crown court
hatfield,0083
Phone: 0828429674
Email:rpgasago@gmail.com
REG No:2015/103566/07

QOUTATION

QTY No:SAL545
Date:03-OCT-2024
CSD No: MAAA0360560
**QOUTATION VALID FOR 60
DAYS**

ATT: JOHN KOLA

QOUTE TO: SALGA NATIONAL OFFICE
175 MENLYN CORPORATE
CNR COROBAY AVE AND GARSFONTEIN ROAD
PRETORIA EAST

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
1	20 X Dell Latitude 5440 (i5 processor; 500GB SSD; 8GB memory; internal 4G & eSim enabled; 3-year warranty)	20	R 32 000 .00	R 640 000.00
	20 X 15-inch Targus laptop backpacks	20	R 1 350.00	R 27 000.00
	50 X Dell USB Travel Mouse	50	R 250.00	R 12 500.00
			TOTAL	R 679 500.00

BANKING DETAIL

BANK: FNB

BRANCH: CENTURION

ACCOUNT HOLDER: SIZWILE BEKHULUMA ENTERPRISE (PTY) LTD

ACCOUNT NUMBER: 62783466355

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

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?
YES/NO SBD4

2.2.1 If so, furnish particulars:

.....
...
.....
...

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

YES/NO

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

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

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.

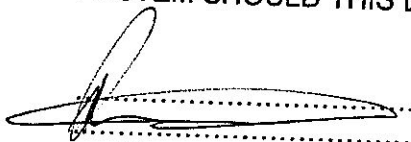
SBD4

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.



Signature

Date

03/10/2024

... Director
Position

Sizwile Bakhuluma Enterprise
Name of bidder

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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

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

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

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

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

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

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

- Ps = Points scored for price of tender under consideration
 Pt = Price of tender under consideration
 Pmin = Price of lowest acceptable tender

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

- Ps = Points scored for price of tender under consideration
 Pt = Price of tender under consideration
 Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

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

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

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm... Sizwile Bakhuluma Enterprises

4.4. Company registration number: 2015/103566/07

4.5. TYPE OF COMPANY/ FIRM

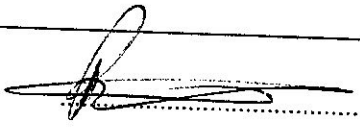
- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☒ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

- (a) disqualify the person from the tendering process;
- (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
- (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
- (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
- (e) forward the matter for criminal prosecution, if deemed necessary.

 SIGNATURE(S) OF TENDERER(S)	
SURNAME AND NAME:	Ronald Kgasago
DATE:	03/10/2024
ADDRESS:	201 Crown Courts 644 Stosvener Ave Hatfield 0028

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

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? **SBD4**
YES/NO

2.2.1 If so, furnish particulars:

.....
...
.....
...

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

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

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

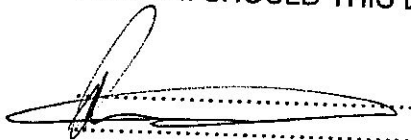
² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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.



Signature

Date

03/10/2024

... Director
Position

Sizwile Bakhuluma Enterprise
Name of bidder

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	RONALD PHASOANE KGASAGO
Identity number	891210 5743 08 0

Hereby declare under oath as follows:

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

Enterprise Name:	SIZWILE BEKHULUMA ENTERPRISE (PTY) LTD
Trading Name (If Applicable):	SIZWILE BEKHULUMA ENTERPRISE
Registration Number:	2015/103566/07
Vat Number (If applicable)	N/A
Enterprise Physical Address:	444 GROSVENOR AVENUE 201 CROWN COURT HATFIELD PRETORIA - 0028
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	(PTY) LTD
Nature of Business:	WHOLESALE TRADE
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who became citizens of the Republic of South Africa by naturalisation- i. before 27 April 1994; or ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"
Definition of "Black Designated Groups"	"Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"

3. I hereby declare under Oath that:

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

- Based on the Audited Financial Statements/Financial Statements and other information available on the latest financial year-end of 28/02/2024 (DD/MM/YYYY), the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less
- Please Confirm on the below table the B-BBEE Level Contributor, by **ticking the applicable box.**

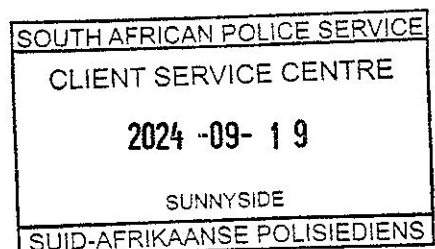
100% Black Owned	Level One (135% B-BBEE procurement recognition level)	☒
At least 51% Black Owned	Level Two (125% B-BBEE procurement recognition level)	☐
Less than 51% Black Owned	Level Four (100% B-BBEE procurement recognition level)	☐

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


7041461-1
Commissioner of Oaths
Signature & stamp
Date: SELAPE M. W/O

Deponent Signature: 

Date: 19/09/2024





CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0360560	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	R10 million or less; or
Supplier type	CIPC Company	Financial year start date	01 Nov 2015 12:53:08:000
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	30 Mar 2015 00:00:00:000
Legal name	SIZWILE BEKHULUMA ENTERPRISE	Created by	rpkgasago@gmail.com
Trading name	Sizwile Enterprise	Created date	01 Nov 2016 12:57:54:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	csd.reverifybatch@treasury.gov.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	22 Sep 2024 21:02:40:963
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	2015/103566/07	Government Employee	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Accommodation and food service activities		
Division	Food and beverage service activities	% share of annual turnover	26.00

INDUSTRY CLASSIFICATION 2

Main group	Human health and social work activities		
Division	Residential care activities	% share of annual turnover	23.00

INDUSTRY CLASSIFICATION 3

Main group	Other service activities		
		Core industry	Other personal service activities
Division	Other personal service activities	% share of annual turnover	51.00





CSD REGISTRATION REPORT

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office	Email address	rpkgasago@gmail.com
Is this your preferred Contact?	Yes	Cellphone number	082 842 9674
Name(s)	ronald phasoane	Fax number	086 612 7458
Surname	kgasago	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	rpkgasago@gmail.com
Prefer communication via cellphone	Yes	Created date	01 Nov 2016 12:57:54:973
Prefer communication via email	Yes	Edit by	rpkgasago@gmail.com
Prefer communication via fax	Yes	Edit date	04 Oct 2018 13:06:12:487

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	No	Postal code	0028
Address line 1	444 grosvenor avenue,201 crown court	Country	South Africa
Address line 2	hatfield	This address S/A postal	Yes
Suburb	Hatfield	This address S/A delivery	Yes
Province	Gauteng	This address S/A payment	Yes
Municipality	City of Tshwane	Created by	rpkgasago@gmail.com
City	Pretoria	Created date	01 Nov 2016 12:30:42:000
		Edit by	rpkgasago@gmail.com
		Edit date	23 Oct 2020 11:59:21:030

ADDRESS 2

Is this a preferred address?	No	Postal code	1864
Address line 1	02 jabulani mews	Ward Number	125 - [Removed]
Address line 2	2345dikgathlelong street	Country	South Africa
Suburb	Diepkloof SP - [Removed]	Created by	rpkgasago@gmail.com
Province	Gauteng	Created date	11 Mar 2019 13:49:53:070
Municipality	City of Johannesburg	Edit by	rpkgasago@gmail.com
City	Soweto	Edit date	11 Mar 2019 13:49:53:070



CSD REGISTRATION REPORT

ADDRESS 3

Is this a preferred address?	No	Postal code	2745
Address line 1	34 PITSE STREET	Ward Number	8 - [Removed]
Address line 2	MAFIKENG	Country	South Africa
Suburb	Lonely Park SP	Created by	rpkgasago@gmail.com
Province	North West	Created date	11 Mar 2019 13:49:53:070
Municipality	Mafikeng	Edit by	rpkgasago@gmail.com
City	Lonely Park	Edit date	08 Mar 2022 08:13:35:890

ADDRESS 4

Is this a preferred address?	Yes	Postal code	1434
Address line 1	1747 khotso street	Ward Number	58 - [Removed]
Address line 2	Siluma View	Country	South Africa
Suburb	Siluma View	This address S/A postal	Yes
Province	Gauteng	This address S/A delivery	Yes
Municipality	Ekurhuleni	This address S/A payment	Yes
City	Katlehong	Created by	rpkgasago@gmail.com
		Created date	04 Dec 2019 09:40:39:627
		Edit by	rpkgasago@gmail.com
		Edit date	01 Feb 2022 17:33:01:527

ADDRESS 5

Is this a preferred address?	No	Postal code	0070
Address line 1	17 plein street	Ward Number	21 - [Removed]
Address line 2	polokwane	Country	South Africa
Suburb	Polokwane Central	Created by	rpkgasago@gmail.com
Province	Limpopo	Created date	04 Dec 2019 09:40:39:627
Municipality	Polokwane	Edit by	rpkgasago@gmail.com
City	Polokwane	Edit date	04 Dec 2019 09:40:39:627

ADDRESS 6

Is this a preferred address?	No	Postal code	0755
Address line 1	Stand 18 Tooseng	Ward Number	20 - [Removed]



CSD REGISTRATION REPORT

Address line 2	Ga-Mphahlele	Country	South Africa
Suburb	Tooseng SP	Created by	rpkgasago@gmail.com
Province	Limpopo	Created date	04 Dec 2019 09:40:39:643
Municipality	Lepele-Nkumpi	Edit by	rpkgasago@gmail.com
City	Tooseng	Edit date	16 Jun 2020 12:26:17:107

ADDRESS 7

Is this a preferred address?	No	Postal code	0473
Address line 1	223 motetema	Ward Number	27 - [Removed]
Address line 2	motetema	Country	South Africa
Suburb	Motetema SP	Created by	rpkgasago@gmail.com
Province	Limpopo	Created date	04 Dec 2019 09:40:39:643
Municipality	Elias Motsoaledi	Edit by	rpkgasago@gmail.com
City	Motetema	Edit date	04 Dec 2019 09:40:39:643

ADDRESS 8

Is this a preferred address?	No	Postal code	1060
Address line 1	447 Masemola	Ward Number	29
Address line 2	Masemola	Country	South Africa
Suburb	Masemola SP	Created by	rpkgasago@gmail.com
Province	Limpopo	Created date	04 Dec 2019 09:40:39:643
Municipality	Makhuduthamaga	Edit by	rpkgasago@gmail.com
City	Masemola	Edit date	04 Dec 2019 09:40:39:643

ADDRESS 9

Is this a preferred address?	No	Ward Number	22 - [Removed]
Address line 1	798 Mhluzi Township	Country	South Africa
Address line 2	Middleburg	Created by	rpkgasago@gmail.com
Suburb	eMalahleni Ext 10	Created date	16 Jun 2020 12:35:42:583
Province	Mpumalanga	Edit by	rpkgasago@gmail.com
Municipality	Emalahleni	Edit date	16 Jun 2020 12:35:42:583
City	eMalahleni		
Postal code	1050		





CSD REGISTRATION REPORT

ADDRESS 10

Is this a preferred address?	No	Postal code	8301
Address line 1	102 WARREN STREET	Ward Number	23 - [Removed]
Address line 2	KIMBERLY	Country	South Africa
Suburb	Kimberley Central - [Removed]	This address S/A postal	Yes
Province	Northern Cape	This address S/A delivery	Yes
Municipality	Sol Plaatjie - [Removed]	This address S/A payment	Yes
City	Kimberley - [Removed]	Created by	rpkgasago@gmail.com
		Created date	16 Jun 2020 12:41:37:080
		Edit by	rpkgasago@gmail.com
		Edit date	08 Mar 2022 08:13:35:797

ADDRESS 11

Is this a preferred address?	No	Ward Number	5 - [Removed]
Address line 1	303 Setumo Phakoe Road	Country	South Africa
Address line 2	Botshabelo	Created by	rpkgasago@gmail.com
Suburb	Metsimaholo - [Removed]	Created date	16 Jun 2020 12:51:45:157
Province	Free State	Edit by	rpkgasago@gmail.com
Municipality	Metsimaholo	Edit date	16 Jun 2020 12:51:45:157
City	Oranjeville		
Postal code	9781		

ADDRESS 12

Is this a preferred address?	No	Ward Number	7 - [Removed]
Address line 1	799 PEIRINNG ROAD	Country	South Africa
Address line 2	DELMAS	Created by	rpkgasago@gmail.com
Suburb	Delmas West Ext 1	Created date	14 Jul 2020 12:23:51:073
Province	Mpumalanga	Edit by	rpkgasago@gmail.com
Municipality	Victor Khanye	Edit date	07 Sep 2020 10:44:57:263
City	Delmas		
Postal code	2210		

ADDRESS 13

Is this a preferred address?	No	Ward Number	36 - [Removed]
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CSD REGISTRATION REPORT

Address line 1	16442 NELSON MANDELA DRIVE	Country	South Africa
Address line 2	GLEN ASHLEY	This address S/A postal	Yes
Suburb	Glen Ashley - [Removed]	This address S/A delivery	Yes
Province	KwaZulu-Natal	This address S/A payment	Yes
Municipality	eThekwin	Created by	rpkgasago@gmail.com
City	Durban	Created date	05 Aug 2020 13:32:01:997
Postal code	4022	Edit by	rpkgasago@gmail.com
		Edit date	23 Oct 2020 11:55:30:480

ADDRESS 14			
Is this a preferred address?	No	Ward Number	27 - [Removed]
Address line 1	102 MOTHUSI STREET	Country	South Africa
Address line 2	NETHERL EXT. 5	Created by	rpkgasago@gmail.com
Suburb	Bethel SP	Created date	07 Mar 2022 09:51:45:340
Province	North West	Edit by	rpkgasago@gmail.com
Municipality	Mafikeng	Edit date	07 Mar 2022 09:51:45:340
City	Bethel		
Postal code	2309		

ADDRESS 15			
Is this a preferred address?	No	Ward Number	24
Address line 1	109 MEMVILLE REVEILLE CRESCENT	Country	South Africa
Address line 2	BLOEMFONTEIN	Created by	rpkgasago@gmail.com
Suburb	Generaal De Wet	Created date	08 Mar 2022 08:13:35:983
Province	Free State	Edit by	rpkgasago@gmail.com
Municipality	Mangaung	Edit date	08 Mar 2022 08:13:35:983
City	Bloemfontein		
Postal code	9301		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Account holder	SIZWILE BEKHULUMA ENTERPRISE (PTY) LTD
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CSD REGISTRATION REPORT

Bank	FIRST NATIONAL BANK	Is this a preferred account?	Yes
Branch number	250655	Active start date	11 Oct 2018 10:09:21:000
Branch name	BRANCH 560	Created by	csd.reverifybatch@treasury.gov.za
Account number	62783466355	Created date	11 Oct 2018 10:09:21:000
		Edit by	csd.safetynetbatchdownload@treasury.gov.za
		Edit date	12 Oct 2018 11:00:18:277
		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
Edit date	04 Oct 2018 13:07:18:767
Bank Verification Status	Bank account deactivation processed
Foreign Bank Account	No
Is the identifier linked at the bank	Yes
Is this a Shared Funding Account	No

TAX INFORMATION

Income tax number	9892850158	Created by	rpkgasago@gmail.com
Is this supplier a VAT vendor?	No	Created date	01 Nov 2016 12:57:54:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	27 Sep 2024 11:18:00:000	Edit date	11 Jul 2024 01:21:17:000
Overall Tax Status	Tax Compliant		





CSD REGISTRATION REPORT

ACCREDITATION INFORMATION

ACCREDITATION 1

Accreditation body	CIDB - Construction Industry Development Board	Created by	csd.reverifybatch@treasury.gov.za
Accreditation number	10175443	Created date	11 Oct 2018 10:28:13:930
Assesment Date	21 Sep 2024 00:00:00:000	Edit by	csd.reverifybatch@treasury.gov.za
Expiry date	21 Sep 2027 00:00:00:000	Edit date	27 Sep 2024 11:17:56:663
Accreditation status	Active	Verification status	Verified by CIDB
Potentially emerging	No	Last verification date	27 Sep 2024 11:17:56:663
Grading	1GB;	Code for class of work	GB - General Building;
Grade	R500 000;		

B-BBEE INFORMATION

Are you an empowering supplier	Yes	Accept and understand the content of the affidavit	Yes
% Owned by black people	100.00	Commissioner of Oath	mabotja
% Owned by black people who are women	0.00	Date affidavit signed by commissioner of oath	21 Feb 2024 00:00:00:000
% Owned by black people who are youth	0.00	Affidavit expiry date	20 Feb 2025 00:00:00:000
% Owned by black people with disabilities	0.00	Created by	rpkgasago@gmail.com
% Owned by black who are unemployed	0.00	Created date	01 Nov 2016 12:57:55:800
% Owned by black people who are military veteran	0.00	Edit by	rpkgasago@gmail.com
% Owned by black people living in rural or underdeveloped areas	0.00	Edit date	28 Feb 2024 11:32:51:847
Status	Active	Verification Status	Manual Verification Required

OWNERSHIP INFORMATION

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

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
RONALD PHASWANE KGASAGO	8912105743080	Yes	Black African	Male	100.00%	Yes	No	No		
Total					100.00%					





CSD REGISTRATION REPORT

CATEGORY OF PERSONS BASED ON OWNERSHIP

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

DIRECTORS /MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director, Owner	Owner's gender	Male
Director status	Active	Owner youth	Yes
Name(s)	RONALD PHASWANE	Owner person with disabilities	No
Surname	KGASAGO	Owner military veteran	No
Country	South Africa	Created by	rpkgasago@gmail.com
Identification type	South African Identification Number	Created date	01 Nov 2016 12:03:51:000
South African identification number	8912105743080	Edit by	csd.reverifybatch@treasury.gov.za
Work permit	0000000	Edit date	08 Aug 2024 14:16:00:000
Appointment date	18 Oct 2019 00:00:00:000	Restricted Director	No
Email address	RPKGASAGO@GMAIL.COM	Restriction Last Verification Date	27 Sep 2024 11:17:55:913
Cellphone number	0828429674	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	27 Sep 2024 11:17:55:850
Ownership %	100.00%	SA identification number Verified	Yes
Living areas of owner	City of Tshwane, Pretoria Central	SA identification number verification date	27 Sep 2024 11:17:55:897
Owner's ethnic group	Black African		

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:

9/27/2024 11:18:07 AM



Re: Dell Laptops

Moleboheng Mokwele <lebomokwele@gmail.com>

To John Kola

Cc sales@siyasebenzathulaneo.co.za; siyasebenza1987@gmail.co.za

Reply

Reply All

Forward

Thu 10/3/2024 10:50 AM

Retention Policy SALGA Retention Policy (10 years)

Expires 10/1/2034

Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

SALGA LAPTOPS.pdf 139 KB	Oct csd.pdf 465 KB	sworn 2023 fy 07032024 (1).pdf 215 KB
TAX WITH VAT.pdf 204 KB	Salga forms_11-11-2021-014742.pdf 2 MB	id director aug 202428-02-2022-122658.pdf 136 KB
certified cipc_11-11-2021-105608.pdf		

Full-screen Snip

Good day,

Please find the attached quote and required documents.

Thanks
Lebo Mokwane
0766224867

On Thursday, October 3, 2024 at 08:52:46 AM GMT+2, John Kola <jkola@salga.org.za> wrote:

Dear Prospective Bidder,

Please advise if you will be able to assist with the attached RFQ process.

Regards,

SIYASEBENZA THULA NEO PTY LTD CSD supplier number MAAA0413885 VAT NO : 4040317531		Email: Siyasebenza1987@gmail.com		
CO REG NO. 2016/329145/07				
OFFICIAL QUOTATION				
Physical Address 1158 Zeph Mothopeng Street Hospital View Tembisa 1632		Postal Address 1158 Zeph Mothopeng Street Hospital View Tembisa 1632		
Client :SALGA Attention :John Kola Telephone : 012 369 8000 Fax : Cell :061 536 0087 Email : jkola@salga.org.za		Ref : RFP/119770 @ Date : 03/10/2024 From : Esther Mokwane Vendor No: Page : 1 of 1		
Part Number	Description	Qty	Unit Price	Total Price
	LAPTOPS			
	DELL NOTEBOOK LATITUDE 5440 14 INCH FHD	20	31 939,04	638 780,80
	NON TOUCH INTEL I5-1345U 13TH GEN CPU, 2X8GB 3200MHZ DDR4 RAM 512GB M.2 PCIE NVME SSD NO DVDRW LTE WINDOWS 11 PRO 3Y PRO SUPPORT WARRANTY			
	Targus Bag Campus Backpack 15 16 Nylon Black 2.5 kg Limited Lifetime warranty	20	944,62	18 892,40
	Dell USB Optical Mouse MS116 Black	50	189,91	9 495,50
	In Stock			
CONDITIONS OF SALE:		SUB TOTAL	R 667 168,70	
Prices quoted are firm. Quotation valid for 120 days only.		VAT@15	R100 075,31	
		TOTAL	R767 244,01	
ETA 1-3 days from date of order,when stock is available.		SiyaSebenza Thula Neo BANK DETAILS NAME OF BANK : FNB BRANCH CODE : 250655 ACCOUNT NUMBER : 62643298830		
Managing Director		Esther Mokwane 0766224867		

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of institution	State

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

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

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

2.2.1 If so, furnish particulars:

..... N/A

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

2.3.1 If so, furnish particulars:

..... N/A

3 DECLARATION

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

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

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

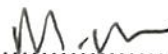
SBD4

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

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

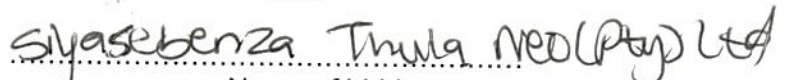
I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

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


.....
Signature


.....
Date


.....
Position


.....
Name of bidder

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

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

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

1. GENERAL CONDITIONS

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

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

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

(delete whichever is not applicable for this tender).

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

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

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

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

The maximum points for this tender are allocated as follows:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	10
2	9
3	7
4	6

Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmin = Price of lowest acceptable tender

3.2.1. POINTS AWARDED FOR PRICE

80/20 or **90/10**

Ps = Points scored for price of tender under consideration
Pt = Price of tender under consideration
Pmax = Price of highest acceptable tender

(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,

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

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

2. DEFINITIONS

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20 or 90/10

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 claimed (80/20 system) (To be completed by the tenderer)
SMME's	4	4
100% Black Women owned	3	3
100 % Youth	3	0

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm Siyasebenza Thulane (Pty) Ltd.

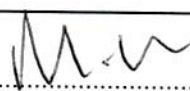
4.4. Company 2016/329145/07 registration number:

4.5. TYPE OF COMPANY/ FIRM

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

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

	
	
	SIGNATURE(S) OF TENDERER(S)
SURNAME AND NAME:	Mokwane Moleheng
DATE:	03/10/2024
ADDRESS:	1158 Zeph Mothapeng str
	Hospital View
	Tembisa
	

SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE

I, the undersigned,

Full name & Surname	Moleheng Esther Mopwane
Identity number	8710091017083

Hereby declare under oath as follows:

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

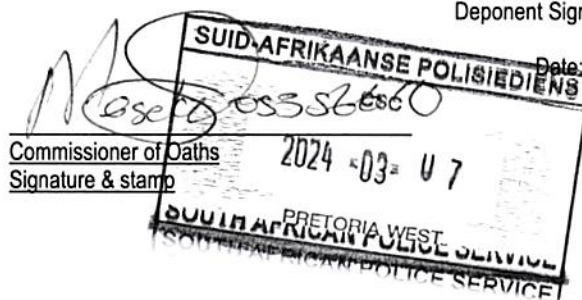
Enterprise Name	Siyasebenza Thula NPO (Pty) Ltd
Trading Name	Siyasebenza Thula NPO (Pty) Ltd
Registration Number	2016/329145107
Enterprise Address	1158 Zeph Mothopeng street Hospital view, Tembisa, 1632

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

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

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

Deponent Signature: M. M.
Date: 07 March 2024





CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0413885	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	R10 million or less; or
Allow associates?	Yes	Financial year start date	26 Oct 2016 00:00:00:000
Supplier type	CIPC Company	Registration date	29 Jul 2016 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	lebomokwele@gmail.com
Legal name	SIYASEBENZA THULA NEO	Created date	21 Feb 2017 09:29:44:000
Trading name	SIYASEBENZA THULA NEO	Edit by	csd.datafix@treasury.gov.za
Identification type	South African Company/Close Corporation Registration Number	Edit date	18 Sep 2024 11:13:23:590
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	2016/329145/07		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Accommodation and food service activities		
Division	Food and beverage service activities	% share of annual turnover	49.00

INDUSTRY CLASSIFICATION 2

Main group	Information and communication		
		Core industry	Telecommunications (for telecommunications resellers, see 6190)
Division	Telecommunications (for telecommunications resellers, see 6190)	% share of annual turnover	51.00

SUPPLIER CONTACT INFORMATION

CONTACT 1





CSD REGISTRATION REPORT

Contact type	Bid Office, Sales	Prefer communication via telephone	Yes
Is this your preferred Contact?	Yes	Email address	sales@siyasebenzathulaneo.co.za
Name(s)	MOLEHENG	Telephone number	076 622 4867
Surname	Mokwele	Cellphone number	076 622 4867
Identification type	South African Identification Number	Do you want this contact to also be a CSD user ?	Yes
Prefer communication via cellphone	Yes	Created by	lebomokwele@ymail.com
Prefer communication via email	Yes	Created date	21 Feb 2017 09:29:45:227
Prefer communication via postal	Yes	Edit by	lebomokwele@ymail.com
Prefer communication via sms	Yes	Edit date	06 Aug 2024 22:13:28:760

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Postal code	1632
Address line 1	1158 Zeph Mothopeng street	Ward Number	89
Address line 2	Hospital View	Country	South Africa
Suburb	Hospital View	This address S/A postal	Yes
Province	Gauteng	Created by	lebomokwele@ymail.com
Municipality	Ekurhuleni	Created date	26 Oct 2016 14:56:35:000
City	Tembisa - [Removed]	Edit by	lebomokwele@ymail.com
		Edit date	06 Aug 2024 22:13:28:510

ADDRESS 2

Is this a preferred address?	No	Postal code	0152
Address line 1	7289/65 Aganang street	Ward Number	90
Address line 2	Ext 4, block VV	Country	South Africa
Suburb	Soshanguve VV	Created by	lebomokwele@ymail.com
Province	Gauteng	Created date	20 Apr 2023 03:12:45:840
Municipality	City of Tshwane	Edit by	lebomokwele@ymail.com
City	Soshanguve	Edit date	06 Aug 2024 22:13:28:573

ADDRESS 3



CSD REGISTRATION REPORT

Is this a preferred address?	No	Postal code	1390
Address line 1	356 Makhushane	Ward Number	9
Address line 2	Maune Phalaborwa	Country	South Africa
Suburb	Maune	This address S/A postal	Yes
Province	Limpopo	Created by	lebomokwele@gmail.com
Municipality	Ba-Phalaborwa	Created date	07 Apr 2024 16:12:50:033
City	Ga-Makhushane	Edit by	lebomokwele@gmail.com
		Edit date	06 Aug 2024 22:13:28:590

ADDRESS 4

Is this a preferred address?	No	Ward Number	11 - [Removed]
Address line 1	20108 Thabaneng Section	Country	South Africa
Address line 2	Saulspoort	This address S/A postal	Yes
Suburb	Rustenburg North	Created by	lebomokwele@gmail.com
Province	North West	Created date	31 May 2024 08:00:31:683
Municipality	Rustenburg	Edit by	lebomokwele@gmail.com
City	Rustenburg	Edit date	06 Aug 2024 22:13:28:607
Postal code	0377		

ADDRESS 5

Is this a preferred address?	No	Ward Number	10 - [Removed]
Address line 1	10 Coal street	Country	South Africa
Address line 2	Phase 3,Ncamedlana Mthata	This address S/A postal	Yes
Suburb	Ncamedlana - [Removed]	Created by	lebomokwele@gmail.com
Province	Eastern Cape	Created date	31 May 2024 08:00:31:700
Municipality	King Sabata Dalindyebo	Edit by	lebomokwele@gmail.com
City	Manguzela 2	Edit date	06 Aug 2024 22:13:28:543
Postal code	5100		

ADDRESS 6

Is this a preferred address?	No	Ward Number	10 - [Removed]
Address line 1	R37	Country	South Africa
Address line 2	Ga Mathipa ,BURGERSFORT,DRIEKOP	This address S/A postal	Yes
Suburb	Driekop Platinum Mine - [Removed]	Created by	lebomokwele@gmail.com



CSD REGISTRATION REPORT

Province	Limpopo	Created date	22 Aug 2024 11:15:51:577
Municipality	Inkosi Langalibalele	Edit by	lebomokwele@gmail.com
City	Crawford	Edit date	22 Aug 2024 11:15:51:577
Postal code	1129		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created date	25 Jun 2020 15:21:51:000
Bank	FIRST NATIONAL BANK	Edit by	csd.safetynetbatchdownload@treasury.gov.za
Branch number	250655	Edit date	26 Jul 2021 17:00:12:843
Branch name	BRANCH 560	Bank Verification Status	Verification Succeeded
Account number	62643298830	Foreign Bank Account	No
Account holder	SIYASEBENZA THULA NEO PTY LTD	Is the identifier linked at the bank	Yes
Is this a preferred account?	Yes	Is this a Shared Funding Account	No
Active start date	25 Jun 2020 15:21:51:000	Funding Partner(s)	
Created by	lebomokwele@gmail.com		

TAX INFORMATION

Income tax number	9778552167	Overall Tax Status	Tax Compliant
VAT number	4040317531	Tax compliance status pin provided	Yes
Is this supplier a VAT vendor?	Yes	Created by	lebomokwele@gmail.com
Are you Registered with SARS?	Yes	Created date	21 Feb 2017 09:29:46:807
Last validation date	27 Sep 2024 11:22:00:000	Edit by	lebomokwele@gmail.com
Would you like to receive notifications?	Yes	Edit date	17 Sep 2024 16:32:11:000

B-BBEE INFORMATION

Are you an empowering supplier	Yes	Accept and understand the content of the affidavit	Yes
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CSD REGISTRATION REPORT

% Owned by black people	100.00	Commissioner of Oath	Koena
% Owned by black people who are women	100.00	Date affidavit signed by commissioner of oath	17 Oct 2023 00:00:00:000
% Owned by black people who are youth	100.00	Affidavit expiry date	16 Oct 2024 00:00:00:000
% Owned by black people with disabilities	0.00	Created by	lebomokwele@gmail.com
% Owned by black who are unemployed	100.00	Created date	21 Feb 2017 09:29:48:617
% Owned by black people who are military veteran	0.00	Edit by	lebomokwele@gmail.com
% Owned by black people living in rural or underdeveloped areas	0.00	Edit date	05 Mar 2024 12:11:05:923
Status	Active	Verification Status	Manual Verification Required

OWNERSHIP INFORMATION

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

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
MOLEHENG ESTHER MOKWANE	8710091017083	Yes	Black African	Female	100.00%	No	No	No		
Total					100.00%					

CATEGORY OF PERSONS BASED ON OWNERSHIP

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

DIRECTORS /MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER 1			
Director type	Director,Owner	Owner's gender	Female
Director status	Active	Owner youth	No
Name(s)	MOLEHENG ESTHER	Owner person with disabilities	No
Surname	MOKWANE	Owner military veteran	No
Country	South Africa	Created by	lebomokwele@gmail.com
Identification type	South African Identification Number	Created date	09 Mar 2017 16:31:42:000
South African identification number	8710091017083	Edit by	lebomokwele@gmail.com
Appointment date	29 Jul 2016 00:00:00:000	Edit date	22 Aug 2024 11:15:34:000





CSD REGISTRATION REPORT

Email address	LEBOMOKWELE@YMAIL.COM	Restricted Director	No
Cellphone number	0766224867	Restriction Last Verification Date	27 Sep 2024 11:21:56:510
Owner	Yes	Government Employee	No
Ownership %	100.00%	Government Employee Last Verification Date	27 Sep 2024 11:21:56:340
Living areas of owner	Ekurhuleni, Hospital View	SA identification number Verified	Yes
Owner's ethnic group	Black African	SA identification number verification date	27 Sep 2024 11:21:56:433

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:

9/27/2024 11:22:06 AM

