



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

ENQUIRIES: E. KGWADI
TELEPHONE: 012 336 7120
REFERENCE: WD405

CHAIRPERSON: BID ADJUDICATION COMMITTEE
CHIEF DIRECTOR: SUPPLY CHAIN AND ASSET MANAGEMENT

REQUEST APPROVAL TO DEVIATION FROM NORMAL PROCUREMENT PROCESSES TO APPOINT LECO AFRICA AS SOLE SUPPLIER TO SERVICE THE GCXGC TOF MS INSTRUMENT AT ROODEPLAAT LABORATORY FOR AN AMOUNT OF R 473 005.35

1. PURPOSE

- 1.1 To request approval to deviation from normal procurement processes to appoint Leco Africa as sole supplier to service the GCXGC TOF MS instrument at Roodeplaat Laboratory for an amount of R473 005.35

2. BACKGROUND AND MOTIVATION

- 2.1 On the 30th August 2022, the Director General approved a list of sole suppliers that can be approached to service different instruments at the Roodeplaat Laboratory for a period of three years. The approved list is utilized as and when a need arises. **(Approved submission attached as Annexure A).**
- 2.2 A request for procurement from Leco Africa for serving of the GCXGC TOF MS instrument was received by Supply Chain **(Copy of request memo attached as Annexure B.)**
- 2.3 A quotation was requested from the Sole Supplier service provider and a response of R473 005.35 **(Copy of quotation attached as Annexure C)**
- 2.4 A copy of the sole supplier letter is attached as Annexure D

3. IMPLICATIONS

3.1 Financial

Funds are available under the following SCOA Codes:

FUNDS	VOTED FUNDS
OBJECTIVE	WATER RESOURCE INFO AND MAN
RESPONSIBILITY	DIR: RESOURCE QUALITY INFO SERVICES
ITEM	CNTR: MNT & REP OTH MACHINER & EQP
AVAILABLE BUDGET	R7 887 031.90

3.2 Legal

3.2.1 Deviations are approved in line with approved Delegations

3.3 Communication

None

3.4 Personnel

None

4. Other Components Consulted

None

5. RECOMMENDATION

5.1 It is recommended that approval be granted for appointment of Leco Africa as sole supplier to service the GCXGC TOF MS instrument at Roodeplaat Laboratory for an amount of R473 005.35


N. KHUBANA

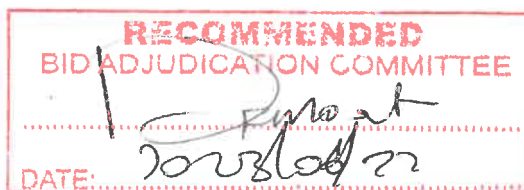
DIRECTOR: SUPPLY CHAIN MANAGEMENT

DATE: 21/06/2023

RECOMMENDATION IN PAR. 6.1 RECOMMENDED/ NOT RECOMMENDED 

CHAIRPERSON: DBAC

DATE:



RECOMMENDATION IN PAR. 6.1 APPROVED/ ~~NOT APPROVED~~



N. SEROKA

CHIEF DIRECTOR: SUPPLY CHAIN AND ASSET MANAGEMENT

DATE: 22/06/2023

ANNEXURE A





Water & sanitation
Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

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2022-06-25

Tracking

OFFICE OF THE DG

D 33619

ROUTE FORM

BRANCH: WATER RESOURCE MANAGEMENT

Reference 4/3/3

REQUEST FOR APPROVAL TO DEVIATE FROM PROCUREMENT PROCESSES AND APPROACH EXCLUSIVELY APPROVED SOLE SUPPLIERS TO MAINTAIN, SERVICE AND REPAIR EXISTING INSTRUMENTS FOR LABORATORIES AT THE DIRECTORATE: RESOURCE QUALITY INFORMATION SYSTEM FOR A PERIOD OF 36 MONTHS (3 YEARS) FROM 2022/23 TO 2024/25

DRAFTING OFFICIAL			SUPERVISOR	
Name: Ms C Rajah			Name: Ms D Mochotlhi	
Extension: 7831 EMA Office No. 213			Extension: 7255 Office No. SED 952	
Rank: NWRIM	ACD:	Date:	Rank: DDG: WRM	Date:

Rank	Date	Name and Surname	Signature	Office No
D:RQIS	05/05/2022	Ms T Masilela		RQIS: 20
ACD: NWRIM	5 May 2022	Ms C Rajah		EMA: 213
D: SS	24/8/2022	Deborah Mochotlhi		81026
DDG: WRM	10/05/2022	F Mochotlhi		8952
CFO*	20/05/2022			7204
CD:LS*				
CD:SS [ODG]				
COO				

* In the case of financial/legal issues

DG

INSTRUCTIONS/REMARKS TO AUTHOR BY DIRECTOR-GENERAL

RECEIVED

2022-05-09

DDG: P 5

DEPARTMENT OF WATER AND SANITATION
OFFICE OF THE DG

RECEIVED

2022-08-25

165 FRANCIS BAARD STREET
PRETORIA 0001

DEPARTMENT OF WATER AND SANITATION

Rec: 30.08.2022



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

ENQ: C Rajah
TEL: (012) 336 7831/082 3265591
REF: S13/2/2/2

DIRECTOR-GENERAL

CHAIRPERSON: DEPARTMENTAL BID ADJUDICATION COMMITTEE

REQUEST FOR APPROVAL TO DEVIATE FROM PROCUREMENT PROCESSES AND APPROACH EXCLUSIVELY APPROVED SOLE SUPPLIERS TO MAINTAIN, SERVICE AND REPAIR EXISTING INSTRUMENTS FOR LABORATORIES AT THE DIRECTORATE: RESOURCE QUALITY INFORMATION SYSTEM FOR A PERIOD OF 36 MONTHS (3 YEARS) FROM 2022/23 TO 2024/25

1. PURPOSE

- 1.1 To obtain the Director-General's approval to deviate from procurement processes and approach exclusively approved sole suppliers to maintain, service and repair existing instruments for laboratories at the Directorate: Resource Quality Information System (RQIS) for a period of 36 months (3 years) from 2022/23 to 2024/25.

2. BACKGROUND AND DISCUSSION

- 2.1 Directorate RQIS has seven laboratories, four of these laboratories are in a process of applying for method accreditation according to ISO 17025: 2017 requirements with the South African National Accreditation System (SANAS) as per the approved Method accreditation Action Plan (**Annexure A**). The instruments from all testing and calibrations laboratories need to comply with ISO 17025: 2017 which is the International Standard. ISO 17025: 2017 standard states that instruments and their software used for testing, calibrations and sampling shall achieve the accuracy required and shall comply with specifications relevant to the tests and/or calibrations concerned.
- 2.2 The laboratories at the Directorate: RQIS use instruments for analysis of water samples daily and each instrument is manufactured for a specific determinant. The instruments are highly specialized and manufactured under the requirement of ISO 9001 international standard. To maintain quality in the laboratories, it is important for the instruments to be maintained, serviced, and repaired by their specific suppliers. The suppliers have qualified Technicians and Specialists that have expertise to render such services (sole supplier letters are attached as **Annexure B**). The instruments are purchased from different suppliers as indicated on **Table 1** below, therefore the relevant supplier will maintain, service and repair instruments they supplied since the instruments are still under warranty.
- 2.3 It should be noted that the laboratories have other equipment that are used during the analysis of samples. There are different suppliers in South Africa that can offer services for repair or maintenance of this equipment. Therefore, the normal procurement processes will be followed to secure such services.

3. MOTIVATION FOR DEVIATION

3.1 Analytical Services need to procure the service, maintenance and repairs of existing laboratory instruments from sole suppliers due to the following reasons:

- Directorate: Supply Chain Management performed market analysis and produced a report confirming all 14 listed suppliers in Table 1 as exclusively approved sole suppliers (market analysis report attached as **Annexure C**). These suppliers are given rights by the international manufacturers to distribute their brand instruments in South Africa and are also trained by international manufactures to service and maintained their specific instruments.
- Laboratories might lose warranty on instruments if another supplier tampers with the instruments. The actual supplier of the instrument will not be able to carry over the warranty on the instruments in such cases.
- The procurement process requires three quotations from different suppliers; however, it is impossible to provide three quotations in this case since there is no other suppliers in South Africa that have rights and skills to service or maintain the instruments listed on Table 1.
- There is a possibility of further damage to laboratory instruments from different suppliers during stripping and quoting processes.
- Performance of laboratory instruments can affect the quality of the tests and/or calibrations. The water samples need to be analysed within specific time frames to ensure the laboratories maintain production and the quality of samples is not compromised. Therefore, laboratories need Instruments that are serviced and maintained as per schedule (**Annexure D**).

Table1. List of suppliers for laboratory instruments

	LABORATORY INSTRUMENTS	SUPPLIERS	MOTIVATION
1.	Water System Millipore brand: Elix 100 Milli-Q system Mili-Q advantage Genyo Lowara 8A/F22 booster pump Simplicity purifier in Org lab	Merck (PTY) LTD	Merck (Pty) Ltd is a manufacturer and sole suppliers of Millipore brands. It has specialist engineers skilled to repair and service the water systems. These instruments are under warranty and there is a risk of damaging the instruments if any other supplier can repair or service them which will result in a loss of warranty.
2.	GBC AVANTA AAS with SDS-270 PG Instrument AA500 ASX-130 Cetac Autosampler UV/Vis 916 GBC	3F Scientific (Pty) Ltd	Atomic Absorption Spectrometry (AAS) instruments such as GBC and PG AA 500 in RQIS are supplied by 3F Scientific. The instruments are highly specialized. There is a risk of damaging the instruments if any other supplier can repair or service.

	LABORATORY INSTRUMENTS	SUPPLIERS	MOTIVATION
3.	Gallery plus M113048 Gallery plus M113042 Lachat Flow Injection Analyser (FIA) Gallery M051940 Accelerated Solvent Extractor 350 Dinoex Autotrace 280 SUNTEX 560 Colony Counter lab 46 Biotage TurboVap LV	Anatech Instruments (Pty) Limited	Anatech Instruments (Pty) Limited is a distributor of Thermo Scientific Discrete Analysers, namely Aquakem, Lachat Flow Injection Analyser and Gallery instrumentation. It is a South African distributor for these laboratory instruments on behalf of Thermo Scientific.
4.	Agilent 6890N GCMS 3 Agilent 68b90 GC MS 2 Agilent 240FS Varian Agilent 1100 HPLC Cary 50 UV-VIS Spectrophotometer	Chemetrix (Pty)Ltd	Chemetrix (Pty) Ltd is appointed as sole distributor of Agilent products in South African market by Agilent Technologies International based in Switzerland.
5.	GCxGC TOF MS with Compaq PC 2x Gerstel multipurpose sampler	LECO Africa (Pty) Ltd	LECO Corporation is the sole manufacturer of GCxGC TOF MS LECO instrument and has therefore appointed LECO Africa (Pty) Ltd as exclusive distributor in South Africa.
6.	Calibration test plate Bio-Tex power wave XS Microplate reader with Dell Optiplex 745 PC CyberScan 500 with pH probe and temperature sensor CyberScan CON110 Hettich centrifuge	Analytical and diagnostic (Pty) Ltd	Analytical and Diagnostic Products Ltd, is the sole distributor of BioTek Instruments for South Africa. They have been appointed as sole distributors by BioTek Instruments Incorporation based in USA.
7.	Colilert sealer with UV Light lab 46	IDEXX (Pty) Ltd	IDEXX (Pty) Ltd is appointed as sole distributor of Colilert products in South African market by IDEXX Distribution Inc.
8	Smartchem 450	Analytical Solution (Pty) Ltd	AMS based in France has appointed Analytical Solution (Pty) Ltd as distributor of their Alliance Instruments and consumables
9	Cooling Block: GranBoekel PCB 2 Lab 51 Aboatox 1253 Luminometer Lab 51 HACH HQ40d multimeter for DO, pH and conductivity HACH 2100AN Turbidimeter HACH TL Turbidimeter 2350 HACH DR 6000	Aqualytic Laboratory and Environmental	Aqualytic Laboratory and Environmental is the sole distributor of HACH products. Luminometer and the cooling block are the HACH products that can only be serviced and repaired by Aqualytic Laboratory and Environmental.
10.	Mettler Toledo AE200 Sartorius BP221S	Microsep (Pty) Ltd	Mettler-Toledo Sales International GmbH based in Switzerland has

	LABORATORY INSTRUMENTS	SUPPLIERS	MOTIVATION
	Precisa XB4200C Mettler Toledo XPE205CDR		appointed Microsep (Pty) Ltd as an authorized distributor of MettlerToledo branded products in South Africa.
11. ✓	Radwag AS220.R2 (Lab 48) Radwag AS220.R2 (Lab 35) Radwag AS220.R2 (Lab 46) Radwag AS220.R2 (Lab 50) Radwag AS220.R2 (Lab 109) Radwag PS 4500 R2 (Lab109) Radwag AS220.X2. PLUS (Lab111)	Lasec laboratory & Scientific equipment	Lasec (Pty) Ltd is the sole distributor of Radwag products. It is appointed by Radwag wagi elektroniczne in Poland as sole distributor of their Radwag product in South Africa.
12.	Zeiss microscope	Carl Zeiss	Carl Zeiss is the manufacturer of Zeiss microscope; it is a specialized microscope for algal identification. The company has skilled service engineers to service and repair the microscope.
13.	Spectro ICP OES	SPECTRO Analytical instrument (Pty) Ltd	SPECTRO Analytical instrument (Pty) Ltd is a manufacturer of Spectro ICP OES. The instrument is highly specialized. Spectro has service engineers and application specialist skilled to operate on the instrument. The instrument is under warranty and there is a risk of damaging the instrument if any other supplier can repair or service it which will result in a loss of warranty.
14.	Laboratory Information and Management System (LIMS)	Labware	Laboratory Information Management System is a sole product of LABWARE and can be maintained and serviced by LABWARE.

4. IMPLICATIONS

4.1 Financial

- 4.1.1 Funds are available in the sub-directorate's budget allocations. D: RQIS 2022/23 – 2024/25 budget allocation is attached as **Annexure E**. The allocation over MTEF period is as follows:

Year	Responsibility	Objective	Item	Budgeted amount
2022/23	Dir Resource	Water	OUTS CONTRCT:	R 2 587 000
2023/24	Quality	Information	MNT&REP N-INF ASS	R 2 729 000
2024/25	Information Services	Management		R 2 879 000

4.2 Personnel

4.2.1 None

4.3 Legal

4.3.1 None

4.4 Regulatory Compliance

4.4.1 The laboratory methods need to comply with ISO 17025:2017 and SANAS requirements for RQIS laboratories to be accredited.

4.5 Communication

4.5.1 None

5. OTHER COMPONENTS CONSULTED

5.1 The Directorate: Supply Chain Management performed market analysis on all 14 sole suppliers listed on Table 1. Their report confirmed the sole suppliers to have exclusive rights from international suppliers to distribute their products in South Africa.

6. RECOMMENDATIONS

It is recommended that:

6.1 The Director-General gives approval to deviate from procurement processes and approach exclusively approved sole suppliers to maintain, service and repair existing instruments for the laboratories at Directorate: Resource Quality Information System (RQIS) for a period of 36 months (3 years) from 2022/23 to 2024/25.



NAME: CAREY RAJAH

**CHIEF DIRECTOR: NATIONAL WATER RESOURCE INFORMATION MANAGEMENT
(ACTING)**

DATE: 5 May 2022

RECOMMENDATION IN PAR. 6.1 SUPPORTED / ~~NOT SUPPORTED~~



NAME: Deborah Mochotlhi

DEPUTY DIRECTOR GENERAL: WATER RESOURCE MANAGEMENT

DATE: 10/05/2022

6. RECOMMENDATIONS

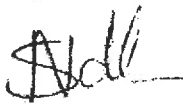
It is recommended that:

- 6.1 The Director-General gives approval to deviate from procurement process and approach exclusively approved sole suppliers to maintain, service and repair existing instruments for the laboratories at Directorate: Resource Quality Information System (RQIS) for a period of 36 months (3 years) from 2022/23 to 2024/25.

FUNDS AVAILABLE / FUNDS ~~NOT~~ AVAILABLE

NAME: F Moale
CHIEF FINANCIAL OFFICER
DATE: 26/08/2022

RECOMMENDATION IN PAR 6.1 RECOMMENDED/ ~~NOT RECOMMENDED~~

 Ndabw Sylvia
CHAIRPERSON: DEPARTMENTAL BID ADJUDICATION COMMITTEE
DATE: 26/08/2022

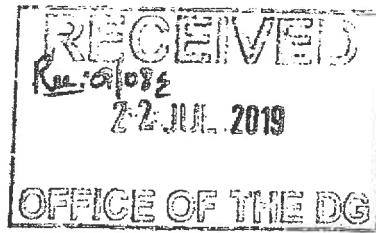
RECOMMENDATION IN PAR 6.1 APPROVED/ ~~NOT APPROVED~~

 Onw Fundakubi
DIRECTOR GENERAL (ACTING)
DATE: 2022/08/30

FINALISED 30/08



water & sanitation
Department
Water and Sanitation
REPUBLIC OF SOUTH AFRICA



MINISTER ROUTE FORM

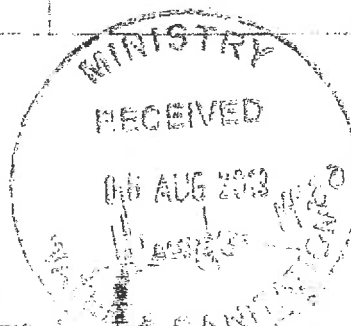
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SUBJECT MATTER: THE PLAN OF ACTION FOR THE APPLICATION FOR ACCREDITATION WITH THE SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM (SANAS)

CHIEF DIRECTOR: WATER INFORMATION MANAGEMENT	Moloko MATUALA		18/07/2019
DEPUTY-DIRECTOR- GENERAL: PLANNING, MONITORING AND EVALUATION	Deborah Mochobane		18/07/2019
CHIEF FINANCIAL OFFICER			
CHIEF OPERATIONS OFFICER			
DIRECTOR-GENERAL	M TSHANGANA		21/07/2019
DEPUTY MINISTER	M D MAHLOBO, MP		
MINISTER	L N SISULU, MP		

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2019-07-25 15:30

2019-08-01 15:30



ANNEXURE B



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

Enquiries: J. Lekekiso

Telephone: (012) 808-9750

Reference: 12/05/23

SUPPLY CHAIN AND ASSET MANAGEMENT

INTERNAL MEMO

SERVICE OF GCXGC TOF MS INSTRUMENT FOR LABORATORY AT: DIRECTORATE RESOURCE QUALITY INFORMATION SERVICES (RQIS) ROODEPLAATDAM

1. PURPOSE

1.1 To request Supply Chain and Asset Management to facilitate the process of servicing the GCxGC TOFMS instrument for the Directorate: RQIS Roodeplaatdam

2. BACKGROUND AND DISCUSSION

2.1 The Organic Chemistry Laboratory needs the service of the GCxGC TOF MS for preventative maintenance required for optimum performance in the analysis of water and sediment samples. The description of the service required is listed in the table below.

Description	Quantity required
Hourly Regular Labor - Analytical	12
Hourly Regular Travel - Analytical	4
Travel Distance/Zone Charges - Analytical	280
Service of UPS and replacement of batteries	1
Service of Chiller	1
Service kit for SLH	1

Super-Clean Gas Filters Replacement Trap Helium Specific Oxygen Moisture & Hydrocarbons	1
Inland 45 Rough Pump Oilfor MS Pumps 1 Liter	1
Filament ASSY BLOCK FF50-TY	4
KIT REPL DETECTOR PEG HT AND HT-C	1
Band Kit for MPS Injector	2
Syringe SGE10uL 10F-C/T-5/0.47C (26/50mm/Cone)	4

3. FINANCIAL IMPLICATIONS.

3.1 Funds are available in the sub- directorate budget allocations. The available amount on the item: **CONTR:MNT&REP OTH MACHINRY&EQUIP** is R1,712,418.46.

4. OTHER COMPONENTS CONSULTED

4.1 BAS (commitment) report from Directorate: Finance is attached to indicate that funds are available.

5. RECOMMENDATION

It is recommended that:

5.1 Supply Chain and Asset Management to facilitate the process of servicing the GCxGC TOF-MS instrument for the Directorate: RQIS Roodeplaatdam



NAME: TS MASILELA
DIRECTOR: RESOURCE QUALITY INFORMATION SERVICES

DATE: 16 MAY 2023

Submitted by: Blessing Zulu and Francinah Ngwandula

Signature: 

Date: 12 May 2023

ANNEXURE C



EMPOWERING RESULTS

LECO AFRICA Pty Ltd

3 Vuurslag Avenue, Spartan Ext. 7, Kempton Park
PO Box 1439, Kempton Park, 1620, R.S.A.
Tel: +27 11 974 1681 Fax: +27 11 974 1848
Website: www.lecoafrika.co.za
Co Reg. No. 1976/003015/07 VAT Reg. No. 4180105324

DEPARTMENT OF WATER AND SANITATION
PRIVATE BAG X313
ROODEPLAAT DAM
PRETORIA
0001
SOUTH AFRICA

Quotation - 53656

Document Date 01/Jun/2023	Valid Until 01/Jul/2023	Page 1/2
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Contact Person: **Joyce Lekekiso**
Phone #: **+27 12 808 9750**
Fax:
Email: **lekekisoj@dws.gov.za**

Your Reference:
Customer VAT Number: **4040112361**

LECO Contact: **Esrie Menhennet**
Phone #: **+27 11 974 1681**
Email: **esrie@lecoafrika.co.za**

Shipping Method:

Customer: **993**

Currency: **ZAR**

Item No. / Description	Quantity	List Price	Discounted Price	Extended Price Excl VAT	VAT	Delivery Period From Receipt PO
Service of GCXGC TOFMS						
YY-GER-009999-010-00 Service kit for SLH	1.00	5,092.00	5,092.00	5,092.00	763.80	Ex-stock
YY-RES-21982 Super-Clean Gas FiltersReplacement Trap Helium Specific Oxygen Moisture & Hydrocarbons	1.00	6,294.00	6,294.00	6,294.00	944.10	Ex-stock
YY-RES-24819 Inland 45 Rough Pump Oilfor MS Pumps 1 Liter	1.00	1,415.00	1,415.00	1,415.00	212.25	Ex-stock
709-802-193 FILAMENT ASSY BLOCK FF50-TY	4.00	10,103.00	10,103.00	40,412.00	6,061.80	Ex-stock
709-809-640 KIT REPL DETECTOR PEG HT AND HT-C	1.00	267,544.00	267,544.00	267,544.00	40,131.60	6-8 Weeks
YY-GER-012226-001-00 Band Kit for MPS Injector	2.00	2,554.00	2,554.00	5,108.00	766.20	3-4 Weeks
YY-RES-22252 Syringe SGE10uL 10F-C/T-5/0.47C (26/50mm/Cone)	4.00	1,225.00	1,225.00	4,900.00	735.00	3-4 Weeks

Please Note: Ex Stock Items are subject to prior sale!

Values in ZAR unless stated otherwise

A 15% handling charge will apply to all returned goods

* Your document is encrypted in order to comply with SARS requirements that invoices and statements sent electronically are tamperproof. *

Terms and Conditions available upon request or at www.lecoafrika.co.za

E. & O. E. / F. EN W. U.

Directors: J A van Wyk (Managing Director) / J L Braz (Financial Director) / B J Hawkins (USA) / C J Warren (USA)

OUR BANKING DETAILS:

LECO Africa (PTY) LTD
Standard Bank of SA Limited
Acc No. 022 795 065
Greenstone Branch No. 016342
Swift Code: SBZAJJ

OUR CONTACT DETAILS:

PHONE NUMBERS:
Sales Consumables: +27 11 974 1681 / 2
Sales Instruments: +27 11 974 1683
Accounts Department: +27 11 392 1725
Service Department: +27 11 974 1685 / 6
Stores Department: +27 11 974 1489

FAX NUMBERS:

General: +27 11 974 1848

E-MAIL:

sunitha@lecoafrika.co.za

ISO Certification
Reg. No. FM24045



Quotation - 53656

Document Date
01/Jun/2023

Valid Until
01/Jul/2023

Page
2/2

Customer: **993**

Currency: **ZAR**

Item No. / Description	Quantity	List Price	Discounted Price	Extended Price Excl. VAT	VAT	Delivery Period From Receipt PO
SVC-INT-001A Hourly Regular Labor - Analytical	12.00	1,238.00	1,238.00	14,856.00	2,228.40	
SVC-INT-101A Hourly Regular Travel - Analytical	4.00	997.00	997.00	3,988.00	598.20	
SVC-INT-201 Travel Distance/Zone Charges - Analytical	280.00	7.00	7.00	1,960.00	294.00	
MISC ITEM SERVICE OF UPS AND REPLACEMENT OF BATTERIES	1.00	56,270.00	56,270.00	56,270.00	8,440.50	
MISC ITEM SERVICE OF CHILLER	1.00	3,470.00	3,470.00	3,470.00	520.50	

EX-STOCK ITEMS ARE SUBJECT TO PRIOR SALE

Please note this is an estimate quotation only and actual charges may vary. Only after a proper diagnosis by a LECO service engineer can a final quotation be issued.

CSD: MAAA0017147

The items quoted above are controlled by the USA Government and are authorized only for delivery and consumption by the addressee, in South Africa. If you intend to transfer a LECO Product (new or used) to a third country, please contact LECO Africa on +27 11 974 1681, to avoid infringing US law.

Total Excl. VAT:	ZAR 411,309.00
Total VAT:	ZAR 61,696.35
Total Incl. VAT:	ZAR 473,005.35

Please Note: Ex Stock Items are subject to prior sale!

Values in ZAR unless stated otherwise

A 15% handling charge will apply to all returned goods

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Terms and Conditions available upon request or at www.lecofrica.co.za

E. & O. E. / F. EN W. U.

Directors: J A van Wyk (Managing Director) / J L Braz (Financial Director) / B J Hawkins (USA) / C J Warren (USA)

OUR BANKING DETAILS:

LECO Africa (PTY) LTD
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Stores Department: +27 11 974 1489

FAX NUMBERS:

General: +27 11 974 1848

E-MAIL:

sunitha@lecofrica.co.za

ISO Certification
Reg. No. FM24045



ANNEXURE D

10

LE

EMPOWERING RESULTS

January 7, 2021

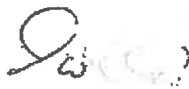
TO WHOM IT MAY CONCERN:

This confirms that LECO Africa (Pty.) Ltd., 3 Vuurslag Avenue, Spartan, Ext. 7 1620 Republic of South Africa, is LECO Corporation's wholly owned subsidiary and exclusive distributor for South Africa.

As such, they are authorized to solicit orders, submit quotations, negotiate and sign contracts on LECO Corporation's behalf. They are also responsible for installation, operator training and warranty service for LECO instruments sold in South Africa. Their exclusivity covers the complete LECO product line of analytical instruments, metallographic sample preparation equipment, hardness testers, microscopes and image analyzers, and supplies for same and therefore are the sole supplier of LECO products in South Africa.

Yours faithfully,

LECO CORPORATION



SCOTT LEHMANN
Corporate Credit Manager
LECO Corporation



PART A INVITATION TO BID

[Handwritten signatures and stamps]

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)							
BID NUMBER: WQ-30521		CLOSING DATE: 01 JUNE 2023		CLOSING TIME: 11:00			
DESCRIPTION: SERVICES OF THE GCXGC TOF MS							
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)							
ZWAMADAKA BUILDING ENTRANCE							
157 SCHOEMAN STREET							
PRETORIA							
0002							
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO				TECHNICAL ENQUIRIES MAY BE DIRECTED TO:			
CONTACT PERSON		MPHOHONI NE		CONTACT PERSON		LEKEKISO J	
TELEPHONE NUMBER		012 336 8135		TELEPHONE NUMBER			
FACSIMILE NUMBER				FACSIMILE NUMBER			
E-MAIL ADDRESS		mphohonin@dws.gov.za		E-MAIL ADDRESS			
SUPPLIER INFORMATION							
NAME OF BIDDER		LECO AFRICA (PTY) LTD.					
POSTAL ADDRESS		PO BOX 1439, KEMPTON PARK, 1619					
STREET ADDRESS		3 VUURSLAG AVENUE, SPARTAN EXT 7, KEMPTON PARK, 1620					
TELEPHONE NUMBER		CODE	+ 27		NUMBER	11 974 1681	
CELLPHONE NUMBER							
FACSIMILE NUMBER		CODE	+27		NUMBER	11 974 1848.	
E-MAIL ADDRESS		service@lecoofrica.co.za					
VAT REGISTRATION NUMBER		4180105324					
SUPPLIER COMPLIANCE STATUS		TAX COMPLIANCE SYSTEM PIN:	2CD116B92W		OR	CENTRAL SUPPLIER DATABASE No:	MAAA 00071147
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE		TICK APPLICABLE BOX]		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		TICK APPLICABLE BOX]	
☒ Yes ☐ No						☐ Yes ☐ No	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]							
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?		☒ Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		☐ Yes ☐ No [IF YES, ANSWER PART B:3]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS							
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?						☐ YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?						☐ YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?						☐ YES ☐ NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?						☐ YES ☐ NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?						☐ YES ☐ NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.							

**PART B
TERMS AND CONDITIONS FOR BIDDING**

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED-(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
- 1.4. **THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

2. TAX COMPLIANCE REQUIREMENTS

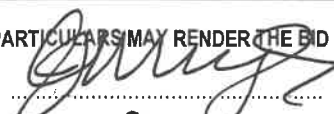
- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
- 2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
- 2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

(Proof of authority must be submitted e.g. company resolution)

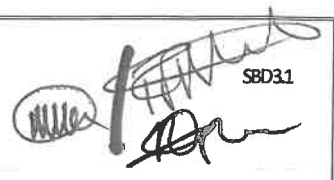

.....
MANAGING DIRECTOR
.....

DATE:

31/05/23.
.....

X

PRICING SCHEDULE – FIRM PRICES
(PURCHASES)

SBD31


NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

Name of bidder.....	LECO AFRICA (PTY) LTD.	Bid number:	NQ-30521
Closing Time 11:00	Closing date: 01 JUNE 2023 -		

OFFER TO BE VALID FOR 14 DAYS FROM THE CLOSING DATE OF BID.

ITEM NO	QUANTITY	DESCRIPTION:	BID PRICE IN RSA CURRENCY **(ALL APPLICABLE TAXES INCLUDED)
1.	12	Hourly Regular Labor - Analytical	Unit price: R. 14 856 - 00 Total price: R. 17 084 - 40
2.	4	Hourly Regular Travel - Analytical	Unit price: R. 3 988 - 00 Total price: R. 4 586 - 20
3.	280	Travel Distance/Zone Charges - Analytical	Unit price: R. 1960 - 00 Total price: R. 2254 - 00
4.	01	Service of UPS and replacement of batteries	Unit price: R. 56 210 - 00 Total price: R. 64 710 - 50
5.	01	Service of Chiller	Unit price: R. 3470 - 00 Total price: R. 3990 - 50
6	01	Service kit for SLH	Unit price: R. 5092 - 00 Total price: R. 5 855 - 80
7	01	Super-Clean Gas Filters Replacement Trap Helium Specific Oxygen Moisture & Hydrocarbons	Unit price: R. 6294 - 00 Total price: R. 7238 - 10
8	01	Inland 45 Rough Pump Oilfor MS Pumps 1 Liter	Unit price: R. 1415 - 00 Total price: R. 1627 - 25
9	04	Filament ASSY BLOCK FF50-TY	Unit price: R. 40 412 - 00 Total price: R. 46 473 - 80
10	01	KIT REPL DETECTOR PEG HT AND HT-C	Unit price: R. 267 544 - 00 Total price: R. 307 675 - 60
11	02	Band Kit for MPS Injector	Unit price: R. 5108 - 00 Total price: R. 5 874 - 20
12	04	Syringe SGE10uL 10F-C/T-5/0.47C (26/50mm/Cone)	Unit price: R. 4900 - 00 Total price: R. 5636 - 00
TOTAL			R 473 005 - 35

- Required by:

- At:

-
- Brand and model
 - Country of origin USA
 - Does the offer comply with the specification(s)? ☒ YES ☐ NO
 - If not to specification, indicate deviation(s) N/A.
 - Period required for delivery 6-8 WEEKS
 - Delivery basis
- *Delivery: ☒ Firm ☐ not firm

Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.

** "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

*Delete if not applicable



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

ENQ03, LAREBUSE
TEL: 0121 208-9150

Specification Sheet for service of the GCxGC TOF MS

Description	Quantity required
Hourly Regular Labor - Analytical	12
Hourly Regular Travel - Analytical	4
Travel Distance/Zone Charges - Analytical	280
Service of UPS and replacement of batteries	1
Service of Chiller	1
Service kit for SLH	1
Super-Clean Gas Filters Replacement Trap Helium Specific Oxygen Moisture & Hydrocarbons	1
Inland 45 Rough Pump Oil for MS Pumps 1 Liter	1
Filament ASSY BLOCK FF50-TY	4
KIT REPL DETECTOR PEG HT AND HT-C	1
Band Kit for MPS Injector	2
Syringe 5GE10uL 10F-C/T-5/O 47C (28/50mm/Cone)	4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

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

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

Full Name	Identity Number	Name of State institution

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

2.2.1 If so, furnish particulars:

NIA

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**

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.

2.3.1 If so, furnish particulars:

Name of company related to	CSD Registration number of the company related to

3 DECLARATION

I, the undersigned, (name)..... JACO VAN WYK 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 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

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.

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

31/05/23

Date

MANAGING DIRECTOR

Position

LECO AFRICA (PTY) LTD

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

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

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

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

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

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

The maximum points for this tender are allocated as follows:

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

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

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

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process

or any other method envisaged in legislation;

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

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

Where

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

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

3.2.1. POINTS AWARDED FOR PRICE

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

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

Where

- Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Women	5	0
People with disability	5	0
Youth (35 and below)	5	0
Location of enterprise (Province)	2	0
B-BBEE status level contributors from level 1 to 2 which are QSE or EME	3	0
Total points for SPECIFIC GOALS	20	0

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm..... LECO AFRICA (Pty) LTD

4.4. Company registration number: 1976/003015/07

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

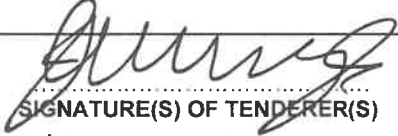
[TICK APPLICABLE BOX]

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:	VAN WYK, JACO
DATE:	31/05/23
ADDRESS:	3 VUURSLAG AVENUE, EXT 7, SPARTAN, KEMPTON PARK, 1620.

STANDARD EVALUATION CRITERIA IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

THE 80/20 POINTS AWARDED FOR PRICE AND SPECIFIC GOALS

The 80/20 Preferential Procurement System will be used in evaluating these bids:

Evaluation element	Weighting (Points)
SPECIFIC GOALS	20
PRICE	80
Total	100

Price

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

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

Where:

P_s = Points scored for comparative price of bid under consideration

P_t = Comparative price of bid under consideration

$P_{\min}$ = Comparative price of lowest acceptable bid

Preference point system

SPECIFIC GOALS	NUMBER OF POINTS TO BE ALLOCATED
Women	5
People with disability	5
Youth (35 and below)	5
Location of enterprise (Province)	2
B-BBEE status level contributors from level 1 to 2 which are QSE or EME	3
Total points for SPECIFIC GOALS	20

Documents Requirement for verification of Points allocation: -

Procurement Requirement	Required Proof Documents
Women	Full CSD Report
Disability	Full CSD Report
Youth	Full CSD Report
Location	Full CSD Report
B-BBEE status level contributors from level 1 to 2 which are QSE or EME	Valid BBBEE certificate/sworn affidavit Consolidated BEE certificate in cases of Joint Venture Full CSD Report

The definition and measurement of the goals above is as follows:

Women, disability, and youth:

This will be measured by calculating the pro-rata percentage of ownership of the bidding company which meets this criterion. E.g., Company A has five shareholders each of whom own 20% of the company. Three of the five shareholders meet the criterion, i.e. they are women/disability/youth. Therefore, this bidder will obtain 60% of the points allowable for this goal.

Location of enterprise

Local equals province. Where a project cuts across more than one province, the bidder may be located in any of the relevant provinces to obtain the points.

B-BBEE status level contributors from level 1 to 2 which are QSE or EME

Measured in terms of normal BBBEE requirements.

Note: Formula for calculating points for specific goals

Preference points for entities are calculated on their percentage shareholding in a business, provided that they are actively involved in and exercise control over the enterprise. The following formula is prescribed:

$$PC = \frac{Mpa \times P\text{-own}}{100}$$

Where

PC= Points awarded for specific goal

Mpa= The maximum number of points awarded for ownership in that specific category

P-own = The percentage of equity ownership by the enterprise or business



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0017147	Total annual turnover	More than R10 million and less than R50 million
Is supplier active?	Yes	Financial year start date	03 Apr 2017 00:00:00:000
Supplier type	CIPC Company	Registration date	24 Aug 1976 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	athayabonga@lecoafrika.co.za
Legal name	LECO AFRICA	Created date	22 Dec 2015 16:11:07:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	athayabonga@lecoafrika.co.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	27 Jan 2023 08:19:08:127
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	1976/003015/07	Government Employee	TBC(To be confirmed by an organ of state)
Have Bank Account	Yes		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Manufacturing	Core industry	Manufacture of machinery and equipment n.e.c.
Division	Manufacture of electrical equipment	% share of annual turnover	5.00
Division	Manufacture of machinery and equipment n.e.c.	% share of annual turnover	25.00
Division	Manufacture of basic metals	% share of annual turnover	10.00
Division	Manufacture of basic pharmaceutical products and pharmaceutical preparations	% share of annual turnover	15.00
Division	Manufacture of chemicals and chemical products	% share of annual turnover	15.00
Division	Repair and installation of machinery and equipment	% share of annual turnover	15.00

INDUSTRY CLASSIFICATION 2

Main group	Professional, scientific and technical activities
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CSD REGISTRATION REPORT

Division	Other professional, scientific and technical activities	% share of annual turnover	5.00
Division	Scientific research and development	% share of annual turnover	10.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Bid Office, Sales	Email address	alexander@lecoafrika.co.za
Is this your preferred Contact?	No	Telephone number	0119741681
Name(s)	Alexander Edward Sibiri	Cellphone number	082 771 7097
Surname	Whaley	Fax number	0119741848
Identification type	South African Identification Number	Website address	www.lecoafrika.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	athayabonga@lecoafrika.co.za
Prefer communication via fax	Yes	Created date	22 Dec 2015 15:21:58:000
Prefer communication via telephone	Yes	Edit by	athayabonga@lecoafrika.co.za
		Edit date	13 Jun 2018 15:14:46:890

CONTACT 2

Contact type	Sales	Email address	sales@lecoafrika.co.za
Is this your preferred Contact?	No	Telephone number	011 974 1681
Name(s)	Jacobus Adam	Cellphone number	082 771 7083
Surname	Van Wyk	Fax number	011 974 1848
Identification type	South African Identification Number	Website address	www.lecoafrika.co.za
Prefer communication via cellphone	Yes	Do you want this contact to also be a CSD user ?	No
Prefer communication via fax	Yes	Created by	athayabonga@lecoafrika.co.za
Prefer communication via sms	Yes	Created date	08 Sep 2017 13:17:32:857
Prefer communication via telephone	Yes	Edit by	athayabonga@lecoafrika.co.za
		Edit date	27 Jan 2023 08:19:08:580





CSD REGISTRATION REPORT

CONTACT 3

Contact type	Administration Bid Office	Fax number	011 974 1848
Is this your preferred Contact?	Yes	Website address	www.leco.co.za
Name(s)	Athayabonga	Do you want this contact to also be a CSD user ?	Yes
Surname	Gcingca	Created by	athayabonga@lecoafrika.co.za
Identification type	South African Identification Number	Created date	13 Jun 2018 15:14:46:890
Prefer communication via email	Yes	Edit by	athayabonga@lecoafrika.co.za
Prefer communication via telephone	Yes	Edit date	13 Dec 2022 09:13:40:060
Email address	sales@lecoafrika.co.za		
Telephone number	011 974 1681		
Cellphone number	082 771 7097		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Postal code	1620
Address line 1	3 Vuurslag Avenue	Ward Number	17
Address line 2	Spartan Ext 7	Country	South Africa
Suburb	Spartan	This address S/A delivery	Yes
Province	Gauteng	This address S/A payment	Yes
Municipality	Ekurhuleni	Created by	athayabonga@lecoafrika.co.za
City	Kempton Park	Created date	22 Dec 2015 16:11:08:173
		Edit by	athayabonga@lecoafrika.co.za
		Edit date	22 Dec 2015 16:11:08:173

ADDRESS 2

Is this a preferred address?	No	Ward Number	15
Address line 1	PO BOX 1439	Country	South Africa
Address line 2	Kempton Park	Created by	athayabonga@lecoafrika.co.za
Suburb	Kempton Park AH	Created date	22 Dec 2015 16:11:08:237
Province	Gauteng	Edit by	athayabonga@lecoafrika.co.za
Municipality	Ekurhuleni	Edit date	22 Dec 2015 16:11:08:237





CSD REGISTRATION REPORT

City	Kempton Park
Postal code	1620

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	athayabonga@lecoafrika.co.za
Bank	STANDARD BANK OF SOUTH AFRICA	Created date	22 Dec 2015 15:38:08:000
Branch number	016342	Edit by	athayabonga@lecoafrika.co.za
Branch name	GREENSTONE	Edit date	22 Dec 2015 16:11:08:063
Account number	022795065	Bank Verification Status	Verification Succeeded
Account holder	LECO AFRICA (PTY) LTD	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	22 Dec 2015 15:38:08:000	Is this a Shared Funding Account	No

TAX INFORMATION

Income tax number	9351048849	Would you like to receive notifications?	Yes
VAT number	4180105324	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	Yes	Created by	athayabonga@lecoafrika.co.za
PAYE number	7820716860	Created date	22 Dec 2015 16:11:07:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	22 Jun 2023 08:14:00:000	Edit date	25 Jan 2022 14:44:44:000

B-BBEE INFORMATION

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	DBO Verification Services (Pty) Ltd
Sector charter	Other	% Owned by black people	0.00
Subsector charter	NOT APPLICABLE	% Owned by black people who are women	0.00
B-BBEE certificate number	C00000002400	% Owned by black people who are youth	0.00





CSD REGISTRATION REPORT

B-BBEE certificate issue date	08 Dec 2022 00:00:00:000	% Owned by black people with disabilities	0.00
B-BBEE certificate issue expiry date	07 Dec 2023 00:00:00:000	% Owned by black who are unemployed	0.00
B-BBEE status level of contributor	Non-compliant contributor	% Owned by black people who are military veteran	0.00
B-BBEE procurement recognition	0%	% Owned by black people living in rural or underdeveloped areas	0.00
Value adding supplier or empowering supplier	Yes	Verification Status	Manual Verification Required
Management Control Score	1.33	Created date	08 Sep 2017 13:17:41:047
Enterprise Supplier Development Score	9.37	Edit by	athayabonga@lecoafrika.co.za
Total Score	10.70	Edit date	13 Dec 2022 09:13:40:403
Created by	athayabonga@lecoafrika.co.za	Status	Active

OWNERSHIP INFORMATION

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

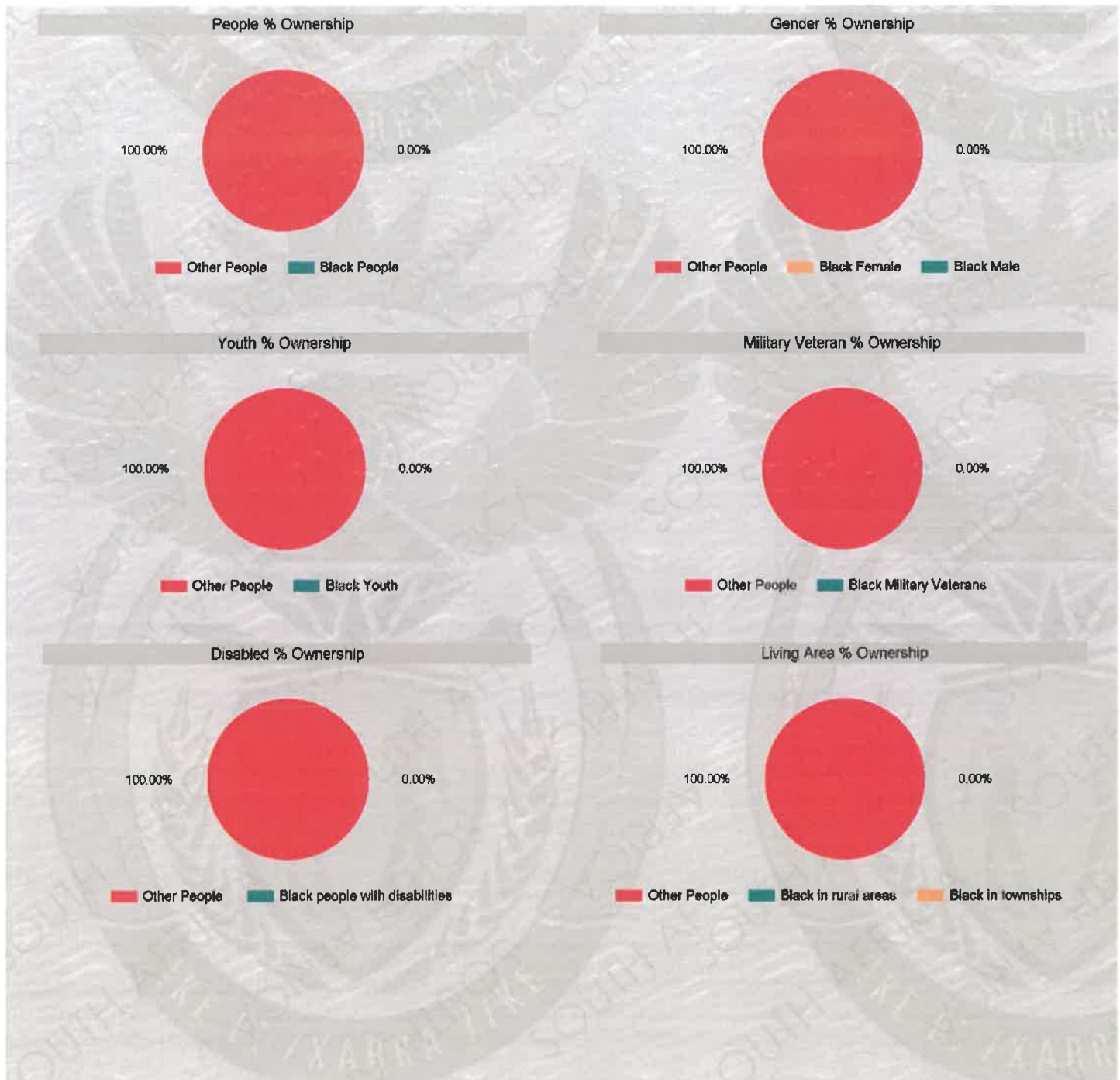
OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON B-BBEE CERTIFICATE

Enterprise type	QSE
B-BBEE Status level of contributor	Non-compliant contributor
Owned by black people	0.00
Owned by black people who are youth	0.00
Owned by black people who are women	0.00
Owned by black people with disabilities	0.00
Owned by black people who are military veterans	0.00
Owned by black people living in rural or undeveloped areas	0.00
Owned by black people living in townships	0.00
Owned by black people that is unemployed	0.00





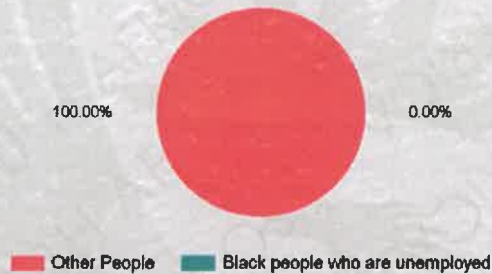
CSD REGISTRATION REPORT





CSD REGISTRATION REPORT

Unemployed % Ownership



DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director	Created by	csd.reverifibatch@treasury.gov.za
Director status	Active	Created date	07 Jan 2019 02:08:12:000
Name(s)	JENNA LOUISE	Edit by	athayabonga@lecoafrika.co.za
Surname	BRAZ	Edit date	24 Jan 2023 12:10:34:000
Country	South Africa	Restricted Director	No
Identification type	South African Identification Number	Restriction Last Verification Date	22 Jun 2023 08:13:32:970
South African identification number	9005100274083	Government Employee	No
Appointment date	01 Oct 2018 00:00:00:000	Government Employee Last Verification Date	22 Jun 2023 08:13:32:563
Email address	sales@lecoafrika.co.za	SA identification number Verified	Yes
Cellphone number	011 974 1681	SA identification number verification date	22 Jun 2023 08:13:32:720
Owner	No		

DIRECTOR/MEMBER 2

Director type	Director	Owner	No
Director status	Active	Created by	csd.reverifibatch@treasury.gov.za
Name(s)	BENJAMIN JOHN	Created date	02 Apr 2019 02:07:37:000
Surname	HAWKINS	Edit by	athayabonga@lecoafrika.co.za
Country	South Africa	Edit date	24 Jan 2023 12:10:45:000
Identification type	South African Identification Number	Restricted Director	No





CSD REGISTRATION REPORT

South African identification number	4805165019082	Restriction Last Verification Date	22 Jun 2023 08:13:33:000
Appointment date	19 Jul 1982 00:00:00:000	Government Employee	No
Email address	sales@lecoafrika.co.za	Government Employee Last Verification Date	22 Jun 2023 08:13:32:580
Cellphone number	011 974 1681	SA identification number Verified	Yes
		SA identification number verification date	22 Jun 2023 08:13:32:750
DIRECTOR/MEMBER 3			
Director type	Director	Cellphone number	011 974 1681
Director status	Active	Owner	No
Name(s)	CHRISTOPHER JAMES	Created by	csd.reverifybatch@treasury.gov.za
Surname	WARREN	Created date	22 Dec 2021 12:48:08:000
Country	South Africa	Edit by	athayabonga@lecoafrika.co.za
Identification type	Foreign Identification Number	Edit date	24 Jan 2023 12:10:56:000
Foreign identification number	473131532	Restricted Director	No
Work permit	0000000	Restriction Last Verification Date	22 Jun 2023 08:13:33:033
Appointment date	01 Jan 2016 00:00:00:000	Government Employee	TBC (To be confirmed by an organ of state)
Email address	sales@lecoafrika.co.za		
DIRECTOR/MEMBER 4			
Director type	Director	Owner	No
Director status	Active	Created by	csd.reverifybaich@treasury.gov.za
Name(s)	JACOBUS ADAM	Created date	02 Mar 2022 15:18:33:000
Surname	VAN WYK	Edit by	athayabonga@lecoafrika.co.za
Country	South Africa	Edit date	24 Jan 2023 12:11:05:000
Identification type	South African Identification Number	Restricted Director	No
South African identification number	6806145007088	Restriction Last Verification Date	22 Jun 2023 08:13:33:047
Appointment date	01 Jan 2022 00:00:00:000	Government Employee	No
Email address	sales@lecoafrika.co.za	Government Employee Last Verification Date	22 Jun 2023 08:13:32:593
Cellphone number	011 974 1681	SA identification number Verified	Yes
		SA identification number verification date	22 Jun 2023 08:13:32:783





CSD REGISTRATION REPORT

OTHER OWNERS 1

CSD supplier number	MAAA0017147	Created by	athayabonga@lecoafrika.co.za
Legal name	LECO AFRICA	Created date	08 Sep 2017 13:17:40:810
Ownership %	100.00%	Edit by	athayabonga@lecoafrika.co.za
Ownership status	Active	Edit date	13 Dec 2022 09:13:40:357

The CSD does not automatically verify foreign company registration number, international securities identification number, foreign identification numbers, foreign passport numbers, work permit numbers, foreign bank accounts, B-BBEE, demographic and accreditation information. Organs of State are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.





CSD REGISTRATION REPORT

Tips and Frequently Asked Questions (FAQ)

Identifier

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

Bank

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

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

Tax

Tax Compliance Status

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





CSD REGISTRATION REPORT

