#### **MICT SETA Head Office**

Supply Chain Management 19 Richards Drive Gallagher Convention Centre, Gallagher House Level 3 West Wing Tel +27 11 207 2600

E-mail: rfqs@mict.org.za

RFQ NUMBER	RFQ/MICT/55/2022
RFQ DESCRIPTION	APPOINTMENT OF SERVICE PROVIDER FOR THE INSTALLATION, SUPPORT AND MAINTENANCE OF A CLOUD-BASED SECURITY SYSTEMS AT THE MIDRAND OFFICE
RFQ ISSUE DATE	09 September 2022
BRIEFING SESSION	N/A
CLOSING DATE & TIME	16 September 2022 @ 11:00 AM RFQ submitted after the stipulated closing date and time will not be considered.
LOCATION FOR SUBMISSIONS	rfqs@mict.org.za
NO: OF DOCUMENTS	1 SOFT COPY

For queries, please contact rfgs@mict.org.za before the closing date of this RFQ.

The MICT SETA requests your quotation on the services listed above. Please furnish us with all the information as requested and return your quotation on the date and time stipulated above. Late and incomplete submissions will invalidate the quote submitted.

SUPPLIER NAME:	
NATIONAL TREASURY (CSD) S	UPPLIER NUMBER:
POSTAL ADDRESS:	
TELEPHONE NO:	
E MAIL ADDRESS:	
CONTACT PERSON:	
CELL NO:	
SIGNATURE OF BIDDER:	

#### SUPPLIER REGISTRATION ON CSD

Prospective suppliers must register on the National Treasury Central Supplier database in terms of National Treasury circular no 4A of 2016/17. The bidder shall register prior submitting a proposal/bid.

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# **RETURNABLE DOCUMENTS CHECKLIST**

quotation invitation document must be completed, signed and submitted as a whole by the authorised Company representative. All forms must be properly completed, list below serve as a checklist of your RFQ submission.

(Tick in the relevant block below)

DESCRIPTION	YES	NO
CSD Central Supplier Database (CSD) Registration Report		
CIPC registration documents		
Pricing Schedule		
Valid Tax Clearance Certificate (S) and or proof of application		
endorsed by SARS and/or SARS issued verification pin		
SBD 4 – Bidder's Disclosure		
SBD 6.1 - Preferential Procurement Claim Form		
Certified Copy of Valid B-BBEE Certificate / Affidavit. All section of		
BBBEE sworn affidavits must be completed in full. Please see guideline for		
validating BBBEE sworn affidavits.		

Note: This RFQ must be completed and signed by the authorised company representative

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#### MICT SETA -QUOTATION CONDITIONS

#### 1.QUOTATION CONDITIONS

NOTE: Quotation for the supply of goods or services described in this document are invited in accordance with the provision of Government Procurement: General Conditions of Contract available for download from <a href="http://www.treasury.gov.za/divisions/ocpo/sc/GeneralConditions/">http://www.treasury.gov.za/divisions/ocpo/sc/GeneralConditions/</a>

- a. **MICT SETA** does not bind itself to accept the lowest or any RFQ, nor shall it be responsible for or pay any expenses or losses which may be incurred by the bidder in the preparation and delivery of the RFQ.
- b. No RFQ shall be deemed to have been accepted unless and until a formal contract/letter of intent is prepared and executed.

#### **1.1 MICT SETA** reserves the right to:

- a. Not evaluate and award RFQ that do not comply strictly with the requirements of this RFQ.
- b. Make a selection solely on the information received in the RFQs and Enter into negotiations with any one or more of the preferred bidder(s) based on the criteria specified in the evaluation of this RFQ.
- c. Contact any bidder during the evaluation process, in order to clarify any information, without informing any other bidders, and no change in the content of the RFQ shall be sought, offered, or permitted.
- d. Award a contract to one or more bidder(s).
- e. Withdraw the RFQ at any stage
- f. Accept a separate RFQ or any RFQ in part or full at its own discretion.
- g. Cancel this RFQ or any part thereof at any stage as prescribed in the PPPFA regulation.
- h. Select the bidder(s) for further negotiations based on the greatest benefit to MICT SETA and not necessarily on the basis of the lowest costs

#### 2. COST OF BIDDING

The bidder shall bear all costs and expenses associated with the preparation and submission of its RFQ or RFQ, and the MICT SETA shall under no circumstances be responsible or liable for any such costs, regardless of, without limitation, the conduct or outcome of the bidding, evaluation, and selection processes.

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# **TERMS OF REFERENCE**

#### 1. INTRODUCTION

The Media, Information and Communication Technologies Sector Education and Training Authority (MICT SETA) is a public entity established in terms of Section 9(1) of the Skills Development Act (Act No. 97 of 1998). The MICT SETA plays a pivotal role in achieving South Africa's skills development and economic growth within the 5 distinct sub-sectors it operates in, i.e., Advertising, Film and Electronic Media, Electronics, Information Technology, and Telecommunications.

#### 2. BACKGROUND

The MICT SETA intends to modernise its value chain by introducing technology solutions that improve management and processing of its data and information in an efficient and effective manner; provide instant and accurate reporting and reduce manual processes in its value chain.

In line with the vision of the MICT SETA of "cutting-edge future skills", the MICT SETA seeks install resilient physical security systems to avoid serious loss or damage to the organisation. The existing access control system is not fully operational, and there are no CCTV cameras in place.

#### 3. PURPOSE

MICT SETA seeks to appoint a service provider with the necessary expertise and experience to install and provide **3-year** support and maintenance of the latest **cloud-based** access control and CCTV system within the Midrand Head Office.

# 4. OBJECTIVES

The following were identified as objectives:

- 4.1. discourage potential intruders;
- 4.2. delay or outright deny attempts to intruders;
- 4.3. stopping of incidents before they ever occur;
- 4.4. ensure access to restricted areas is relegated to authorized personnel only.

#### 5. SCOPE AND REQUIREMENTS

The successful service provider will be required to provide and implement the following:

#### 5.1 Access Control

MICT SETA requires touchless readers. The readers must be configured to allow the use of facial, palm and/or a smartphone linked with a unique QR code to access the building or open doors.

- 5.2.1. install access control to the building entrances;
- 5.2.2. Install access control to the server room and switch room;
- 5.2.3. install access control to the CEO's office:
- 5.2.4. install access control to the canteen and passage door;
- 5.2.5. install access control and maglocks to the doors that links the level 2 and level 3 floor;
- 5.2.6. install a maglock to the switch room;
- 5.2.7. Install standby battery / UPS for the two main access doors;
- 5.2.8. install standby battery / UPS for the two doors that links the level 2 and level 3 floor.

#### 5.2 **CCTV**

- 5.2.1. Install 2 x cameras at the reception area;
- 5.2.2. install camera at the entrance of level 2 floor;
- 5.2.3. install 4 x cameras at the passage of the level 2 floor;
- 5.2.4. install camera at the door that links level 3 to level 2.

## 5.3 **Detailed Specification**

#### 5.3.1. **Level 3 Floor**

#	Device Description	Quantity
1.	HD Mini Domes (2mp)	3
2.	Mini Face Readers (for main door x 2; canteen door x 1; passage door x 1;	7
	server room x 1; switch room x 1; door to level 2)	
3.	No touch sensor (for server room, switch room, passage door, and canteen	5
	door; door to level 2)	
4.	Maglock (switch room and door to level 2)	2
5.	standby battery / UPS for the reception access door	1

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#### 5.3.2. **Level 2 Floor**

#	Device Description	Quantity
1.	HD Mini Domes (2mp)	5
2.	Mini Face Readers	4
3.	No touch sensor	2
4.	Maglock (door to level 3)	1
5.	standby battery / UPS for the main access door	1

# 5.3.3. Additional Requirements

#	Device Description	Quantity
1.	CCTV Software	1
2.	Access Control Software	1
3.	Network Cabling	
4.	Decommissioning of the existing access	12
	control system	

#### 6. INSTALLATION

- 6.1. It is expected that this specification will allow the Service Provider to scope and implement a complete and working physical security system. Should there be unclear or incomprehensive requirement; the bidder can seek further clarity at the Compulsory Briefing Session.
- 6.2. The proposed solution must be completely isolated from MICT SETA Local Area Network.
- 6.3. The successful service provider will be required to ensure that all cabling is clearly marked and labelled.
- 6.4. All required cables, software and accessories that make up the proposed solution must be included as part of the proposal.
- 6.5. All cabling must be done neat to ensure a safe and clean environment. No cables are to be present on the floor nor must they be found to be easily snagged or pulled.
- 6.6. The successful service provider will be required to carry out all installations, documentation, and handover to MICT SETA.
- 6.7. The successful service provider will be required to provide training to MICT SETA officials.

## 7. MAINTENANCE AND SUPPORT

- 7.1. The Service Provider is obliged to, as part of procuring the equipment and software, procure such in MICT SETA's name, with the necessary Support and Maintenance.
- 7.2. The Service Provider will be required to, as part of the deployment procured through this Acquisition exercise, provide support and maintenance for a period of 3 years. A **Service Level Agreement** indicating the underlying support and maintenance will be entered into and agreed upon between the service provider and MICT SETA.
- 7.3. The service provider will be required to provide system reports monthly and as and when required.

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PRICING SCHEDULE				
Name	of bidder	_	RFQ number: _	
Closin	g date	_		
Bid sha	all remain valid for acceptance for a p	period of <mark>90 d</mark> a	ays counted fron	n the closing date.
Item	Requirement Description	Quantity	Unit Cost	Total Cost (Excl. VAT)
1.	HD Mini Domes (2mp)	8	R	R
2.	Mini Face Readers	11	R	R
3.	No touch sensor	7	R	R
4.	Maglock	3	R	R
5.	standby battery / UPS	2	R	R
6.	CCTV Software	1	R	R
7.	Access Control Software	1	R	R
8.	Network Cabling	1	R	R
9.	Decommissioning of the existing access control system	12	R	R
			Sub-Total	R
			VAT@15%	R
	Т	OTAL PRICE (I	NCLUDING VAT)	R
2. I 3. 4.	Delivery Address: MICT SETA Head office Level 3 West wing, Galla 19 Richards Drive, Halfw Midrand  Indicate Delivery period after order receip Is delivery period fixed? Yes/No Is the price(s) fixed? Yes/No Is the quote strictly to specification? Yes/I	t		
	he undersigned, agree that this bidding tance for the period stipulated above.	g price shall re	emain binding or	n me/us and open fo
Authori	sed Company Representative:			
Capac	ity under which this quote is signed			
Signatu	ıre:			
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Date:	

# **EVALUATION CRITERIA**

#### **EVALUATION CRITERIA**

RFQ's received will be evaluated on Mandatory criteria and Price & BBBEE comparison.

#### 7.1 MANDATORY EVALUATION CRITERIA

a) The bidder must have relevant experience in rendering CCTV and access control solutions and services as outlined in the scope of work.

# Proof of compliance:

- Bidder must submit a minimum of three (03) contactable reference letters from different clients on providing CCTV and Access Control services.

The letter/s must be signed and be on the client's letterhead.

- \*\*\*The following will not be accepted as reference letters:
- Case Studies
- Brochures
- Self-referencing and Email Correspondence
- List of references
- Purchase Orders
- Appointment Letters
- Testimonials
- Contract of Work between the bidder and its clients.

Note: Bidders that do not meet the requirements of set mandatory criteria will be eliminated from further evaluation.

Bidder must submit a valid proof of BBBEE contributor status (BBBEE verification certificate issued by a SANAS accredited verification agency or CIPC B-BBEE certificate or B-BBEE affidavit duly sworn and commissioned) for points allocation. All sections of BBBEE sworn affidavits must be completed in full. Please see guideline for validating BBBEE sworn affidavits.

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#### **BIDDER'S DICLOSURE**

#### 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 interest<sup>1</sup> 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 institution	of	State

- 2.1.2. 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:

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 $<sup>^{1}</sup>$  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	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 D	ECLARATION
	I, the undersigned, (name)
3.1 3.2	I have read and I understand the contents of this disclosure; I understand that the accompanying bid will be disqualified if this disclosure is found not
3.3	to be true and complete in every respect; 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 consortium <sup>2</sup> 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
2 Joir	nt venture or Consortium means an association of persons for the purpose of

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combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

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

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#### PREFERENTIAL PROCUREMENT CLAIM FORM SBD 6.1

# PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2011

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

## 1 GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to all bids:
  - 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).
  - a) The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable.
- 1.2 Points for this bid shall be awarded for:

Price: and B-BBEE Status Level of Contributor.

1.3 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
B-BBEE STATUS LEVEL OF CONTRIBUTOR	20
Total points for Price and B-BBEE must not exceed	100

- 1.4 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.
- 1.5 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

#### 2 DEFINITIONS

- (a) "B-BBEE" means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) "B-BBEE status level of contributor" means the B-BBEE status of an entity in terms of a

- code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) "bid" means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price Bid, advertised competitive bidding processes or proposals;
- (d) "Broad-Based Black Economic Empowerment Act" means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) "EME" means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (f) "functionality" means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) "prices" includes all applicable taxes less all unconditional discounts;
- (h) "proof of B-BBEE status level of contributor" means:
  - 1) B-BBEE Status level certificate issued by an authorized body or person;
  - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
  - 3) Any other requirement prescribed in terms of the B-BBEE Act;
  - (i) "QSE" means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) "rand value" means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

#### **3 POINTS AWARDED FOR PRICE**

#### 3.1 THE 80/20 PREFERENCE POINT SYSTEMS

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

80/20

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

Where

Ps = Points scored for price of bid under consideration

Pt = Price of bid under consideration

Pmin = Price of lowest acceptable bid

#### 4 POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

#### **5 BID DECLARATION**

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

# 6 B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor: = ......(maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.

# 7 SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

(	(Tick applicable box)				
	YES		NO		
	ILJ		NO		

-	7 1	1	l If	VAS	indica	to.
	<i>1</i> .			VE:	11 10 110 .7	1 🗀

- i) What percentage of the contract will be subcontracted......................%
- ii) The name of the sub-contractor.....
- iii) The B-BBEE status level of the sub-contractor.....
- iv) Whether the sub-contractor is an EME or QSE

Tick a	pplic	able b	ox)
YES		NO	

v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

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Des	ignated Group: An EME or QSE which is at last 51% owned	EME	QSE
	by:	$\checkmark$	√
Black	a people		
Black	people who are youth		
Black	people who are women		
Black	people with disabilities		
Black town:	people living in rural or underdeveloped areas or ships		
Coop	perative owned by black people		
Black	people who are military veterans		
	OR		
Any E	EME		
Any C	QSE		
B DEC	LARATION WITH REGARD TO COMPANY/FIRM		
.1	Name of company/firm:		
.2	VAT registration number		
3.3	Company registration number		
3.4	TYPE OF COMPANY/ FIRM		
	<ul> <li>□ Partnership/Joint Venture / Consortium</li> <li>□ Close corporation</li> <li>□ (Pty) Limited</li> <li>[TICK APPLICABLE BOX]</li> </ul>		iness/sole propri
3.5	DESCRIBE PRINCIPAL BUSINESS ACTIVITIES		
8.6	COMPANY CLASSIFICATION		
	☐ Manufacturer ☐ Suppl		nsporter, etc.
3.7	Total number of years the company/firm has been in busin	ness:	
3.8	I/we, the undersigned, who is / are duly authorised company/firm, certify that the points claimed, based contributor indicated in paragraphs 1.4 and 6.1 of the foregompany/ firm for the preference(s) shown and I / we ack	on the B-E going certi	BBE status level ficate, qualifies t
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- 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 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have
  - (a) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
  - (b) 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;
  - (c) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury 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 forward the matter for criminal prosecution.

WITNESSES		
1		TURE(S) OF BIDDERS(S)
2	DATE:	
	ADDRESS	

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# Sworn Affidavit - B-BBEE Exempted Micro Enterprise

I, the undersigned,

Full name and Surname	
Identity number	

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:

	owner of the following enterprise and and day datherised to det of its behalf.
Enterprise Name:	
Trading Name	
Registration Number:	
Enterprise Address:	
Entity Type (CC, (Pty) Ltd,	
Nature of Business:	
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"	<ul> <li>"Black Designated Groups means:</li> <li>(a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution.</li> <li>(b) Black people who are youth as defined in the National Youth Commission Act of 1996.</li> <li>(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.</li> <li>(d) Black people living in rural and underdeveloped areas.</li> <li>(e) Black military veterans who qualify to be called a military veteran in terms of the Military Veterans Act 18 of 2011".</li> </ul>

#### 3. I hereby declare under Oath that:

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

exceed R10,000,000.00 (Ten Million Rands)  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%   Level Two (125% B-BBEE   Black Owned   procurement recognition level)    Less than 51% Black   Level Four (100% B-BBEE procurement   Owned   recognition level)    Denow and understand the contents of this affidavit and I have no objection to take the prescribed of the oath binding on my conscience and on the owners of the enterprise which I represent in this may sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.  Deponent Signature:	•	r-end of DD/MM/YYYY the annu	ual Total revenue did not
recognition level)  At least 51%   Level Two (125% B-BBEE procurement recognition level)  Less than 51% Black   Cowned   Level Four (100% B-BBEE procurement recognition level)  The work of the contents of this affidavit and I have no objection to take the prescribed of the oath binding on my conscience and on the owners of the enterprise which I represent in this may be sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.  Deponent Signature:  Deponent Designation:  Date:  Date:			g the applicable box.
At least 51%   Level Two (125% B-BBEE   procurement recognition level)  Less than 51% Black   Level Four (100% B-BBEE procurement   recognition level)  mow and understand the contents of this affidavit and I have no objection to take the prescribed of the oath binding on my conscience and on the owners of the enterprise which I represent in this may be sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.  Deponent Signature:	100% Black Owned	Level One (135% B-BBEE procurement	
Black Owned procurement recognition level)  Less than 51% Black Owned recognition level)  Level Four (100% B-BBEE procurement recognition level)  now and understand the contents of this affidavit and I have no objection to take the prescribed of the oath binding on my conscience and on the owners of the enterprise which I represent in this me is sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.  Deponent Signature:  Deponent Designation:  Date:  Date:		_	
Less than 51% Black Owned  Level Four (100% B-BBEE procurement recognition level)  The procure of the prescribed of the oath binding on my conscience and on the owners of the enterprise which I represent in this means a sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.  Deponent Signature:  Deponent Designation:  Date:  Date:		•	
Owned recognition level)  now and understand the contents of this affidavit and I have no objection to take the prescribed of the oath binding on my conscience and on the owners of the enterprise which I represent in this me sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.  Deponent Signature:  Deponent Designation:  Date:  Date:	Black Owned	procurement recognition level)	
Deponent Signature:  Deponent Designation:  Date:  Date:	Less than 51% Black	Level Four (100% B-BBEE procurement	
der the oath binding on my conscience and on the owners of the enterprise which I represent in this me sworn affidavit will be valid for a period of 12 months from the date signed by commissioner.  Deponent Signature:  Deponent Designation:  Date:  Date:  missioner of Oaths ture & stamp	Owned	recognition level)	
Date: missioner of Oaths ture & stamp		Deponent Signature:	
missioner of Oaths ture & stamp		Deponent Designati	on:
missioner of Oaths ture & stamp		Date:	
	ture & stamp		
	ture & stamp		
	ture & stamp		

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# Sworn Affidavit - B-BBEE Qualifying Small Enterprise

I, the undersigned,

Full name and Surname	
Identity number	

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:	
Trading Name	
Registration Number:	
Enterprise Address:	
Entity Type (CC, (Pty) Ltd,	
Nature of Business:	
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- iii. before 27 April 1994; or iv. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"
Definition of "Black	"Black Designated Groups means:
Designated Groups"	<ul> <li>a. unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution.</li> <li>b) Black people who are youth as defined in the National Youth Commission Act of 1996.</li> <li>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.</li> <li>d) Black people living in rural and underdeveloped areas.</li> <li>e) Black military veterans who qualify to be called a military veteran in terms of the Military Veterans Act 18 of 2011".</li> </ul>

#### 3. I hereby declare under Oath that:

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

<ul> <li>Black Military V</li> </ul>	/eterans % =%	
financial year-end of	cial Statements/ Financial Statements and other information available on DD/MM/YYYY, the annual Total Revenue did not exceed R50,000,00 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)	
consider the oath binding on my o	ontents of this affidavit and I have no objection to take the prescribed of conscience and on the owners of the enterprise which I represent in this m for a period of 12 months from the date signed by commissioner.	
	Deponent Signature:	
	Deponent Designation:	
	Date:	
Commissioner of Oaths Signature & stamp		
Date:		

• Black People living in Rural areas % = \_\_%

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