



Specific Goals



Priority will be given to the specific goals to advance areas or categories of persons or groups who were previous

disadvantaged or identified in the Reconstruction and Development Programme (RDP). Through the market analysis done

using CSD, google and Previous tenders the following specific goals will be applicable for this tender.

- 1. Promotion of Broad-Based Black Economic Empowerment Status level 1-2.
- 2. Promotion of Black Owned EMEs and QSEs (51% BO).
- 3. Promotion of businesses which are majority owned by black women (at least 51% black women owned).



Specific Goals



Preferential Procurement point will be allocated as per the table below:

| Preference Point System 80/20 | | | |
|--------------------------------------|--------|-------|--|
| Specific Goal | Points | Price | |
| B-BBEE Level 1&2 | 5 | | |
| Black Owned EMEs and QSEs (51% BO). | 10 | | |
| Black Women Owned Entities (51% BWO) | 5 | | |
| Total | 20 | 80 | |



Specific Goals: Acceptable evidence



Preferential Procurement point will be allocated as per the table below:

| Specific Goal | Acceptable Evidence | |
|--------------------------------------|---|--|
| B-BBEE Level 1&2 | B-BBEE Certificate / Sworn-Affidavit B-BBEE | |
| Black Owned EMEs and QSEs (51% BO). | Certificate (in case of JV, a consolidate scorecard will be accept) as per DTIC | |
| Black Women Owned Entities (51% BWO) | guidelines. | |
| Total | 20 | |



SWORN AFFIDAVIT - B-BBEE EXEMPTED MICRO ENTERPRISE - GENERAL

I, the undersigned,

| Full name & Surname | SFISO HOWARD | MOLALOSE |
|---------------------|---------------|----------|
| Identity number | 8705215484686 | |



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

| Tim NYAMOA SOLUTIONS | | | |
|---|--|--|--|
| | | | |
| NOT APPLICABLE | | | |
| 2019/209481/07 | | | |
| NOT APPLICABLE | | | |
| 8889-65 Ext 12 | | | |
| EMBALENHLE | | | |
| 2285 | | | |
| | | | |
| Pty Leo | | | |
| | | | |
| SUPFLYING, SECURITY AND CONSTICTION | | | |
| 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;" "Black Designated Groups means; | | | |
| black bengliated Groups filedile. | | | |
| (a) unemployed black people not attending and not required by law | | | |
| to attend an educational institution and not awaiting admission | | | |
| to an educational institution; | | | |
| (b) Black people who are youth as defined in the National Youth | | | |
| Commission Act of 1996; | | | |
| (c) Black people who are persons with disabilities as defined in | | | |
| the Code of Good Practice on employment of people with | | | |
| disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; | | | |
| (e) Black military veterans who qualifies to be called a military | | | |
| | | | |

- 3. I hereby declare under Oath that:
- 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,
- Black Designated Group Owned % Breakdown as per the definition stated above:
 - Black Youth % = _____%
 - Black Disabled % = _____%
 - Black Unemployed % = 100
- Based on the Audited Financial Statements/Financial Statements and other information available on the latest financial year-end of <u>29/02/22</u> (DD/MM/YYYY), the annual Total Revenue was R10,000,000.00 (Ten Million Rands) or less
- Please Confirm on the below table the B-BBEE Level Contributor, by ticking the applicable box.

| 100% Black Owned | Level One (135% B-BBEE procurement recognition level) | - |
|------------------------------|--|-----|
| At least 51% Black Owned | Level Two (125% B-BBEE procurement recognition level) | ٨ |
| Less than 51% Black Owned | Level Four (100% B-BBEE procurement recognition level) | 7.7 |

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

Deponent Signature:

Date: 2

Signature & stamp

Date: 2023-66-97

Deponent Signature:

Date: 2

Commissioner of Oaths mashanes

South Africa

Date: 2023 - 06 - 07

CUSTOMER SERVICE CENTRE



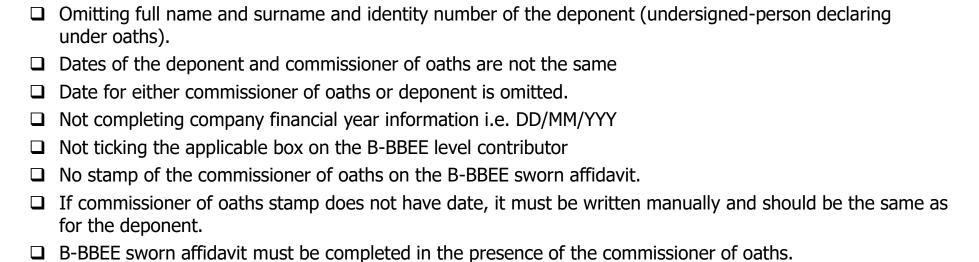
B-BBEE Validity of Sworn Affidavit



- ☐ Valid B-BBEE Certificate issued by SANAS accredited verification agency or Sworn affidavit.
- ☐ Valid Sworn affidavit must have the following:
- Name of the deponent,
- ID number,
- Designation (Owner, Member or Director),
- Name of the Entity, (Trading name, registration number and tax number)
- Percentage of black ownership with designated groups,
- Indicate financial year and revenue (DD/MM/YYYY)
- B-BBEE level.
- Date deponent signed and date of Commissioner of Oath must be the same.

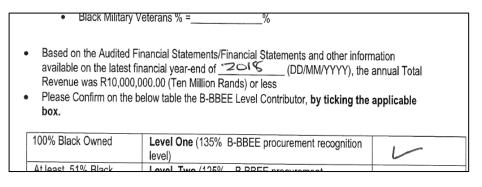
Commissioner of Oath cannot be an employee or ex officio of the enterprise because, a person cannot by law, commission a sworn-affidavit in which they have an interest



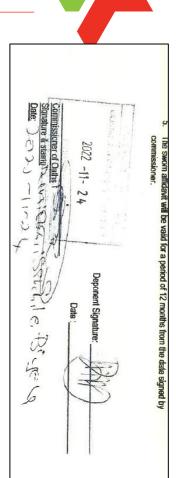


• It is the responsibility of the deponent not commissioner of oaths to ensure that B-BBEE sworn affidavit is completed in full.

WALNUT ROAD, DURBAN, 4001











TRANSNET SOC LTD

Please see annexure A attached for the Operating Divisions included this verification BBBEE Contribution Level.

BEE Supplier Recognition: 125%

A Transformex Generic Verification Scorecard

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|---|--|
| Products and Services | Custodian of Rail, Ports and Pipelines |
| Physical Address | 138 Eloff Street, Braamfontein, Johannesburg |
| Registration Number | 1990/000900/30 |
| Vat Number | 4720103177 |
| | |

| Scorecard Elements | Maximum Score | Company Score | Principle Used | Yes/No |
|----------------------------|------------------|------------------|---|---------|
| BEE Ownership | N/A | N/A | Modified Flow through | No |
| BEE Management Control | 11.00 | 11.00 | Exclusion Principle | No |
| Employment Equity | 18.00 | 14.40 | Discounting Principle | No |
| Skills Development | 25.00 | 22.10 | Participated in Y.E.S Initiative | No |
| Preferential Procurement | 33.00 | 30.00 | Achieve Y.E.S Target and 2.5% Absorption | No |
| Enterprise Development | 15.00 | 15.00 | Achieve 1.5 x Y.E.S Target and 5% Absorption | No |
| Socio-Economic Development | 5.00 | 5.00 | Achieve Double Y.E.S Target and 5% Absorption | No |
| Total Score | 107.00 | 97.50 | Certificate Number TRA00178 | 01222 |
| Empowering Supplier | Y | es | Issue Date 23 Decemb | er 2022 |
| Value Adding Supplier | Υ. | es | Re-Issue Date N/A | |
| Issue Number | | 1. | Expiry Date 22 Decemb | er 2023 |

| Analysis | Result | Analysis | Result |
|---------------------------------|--------|-------------------------------------|--------|
| Black Economic Ownership: | N/A | Black Disabled Ownership: | N/A |
| Black Voting Rights: | N/A | Black Unemployed Ownership: | N/A |
| Black Women Economic Ownership: | N/A | Black People living in Rural Areas: | N/A |
| Black Women Voting Rights: | N/A | Black Military Veterans: | N/A |
| Black Designated Ownership: | N/A | Black New Entrant: | N/A |
| Black youth Ownership: | N/A | | I |

| Financial Year End: | 31 March 2022 |
|---------------------|---|
| Measurement Period: | 01 April 2021- 31 March 2022 |
| Standard Used: | Public Entities including SOE's for BBBEE Gazette No. 32511 Released 21 August 2009 |
| Act | Broad-Based Black Economic Empowerment Amendment Act, 2013: Gazette No. 37271 |

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Carmanthra Naidoo For Transformex CC TRANSFORMEX CC. Rag 2007/043419/23 Contact 011 477-5622 or visit www.transformex.co.za



Joint Venture





In 2019 DTI released amendments to the Codes of Good Practice. Joint Ventures are referred to in Revised Code 000, Statement 000: General Principles

- As per paragraph 7 of Amended Code Series 000, Statement 000 of the Codes of Good Practice, unincorporated joint ventures are required to compile a consolidated verification certificate. A consolidated verification certificate will consolidate the verified compliance data of joint venture partners if those Measured Entities were a single Measured Entity.
- A JV will require its own Broad-Based Black Economic Empowerment (B-BBEE) certificate if they would like to tender or enter into a contract that requires a B-BBEE Certificate.
- A trust, consortium or joint venture (including unincorporated consortia and joint ventures) must submit a consolidated B-BBEE Status Level verification certificate for every separate bid.

- Note the following:

- A consolidated verification certificate is required.
- The consolidation is based on the weighting as defined in the joint venture agreement.
- The respective scores are weighted according to their proportionate share in the joint venture.
- A joint venture certificate is valid for 12 months and only applicable to a specific project.

Eligibility of a Joint Venture

Joint Ventures are required to compile a consolidated verification certificate. A consolidated verification certificate will consolidate the verified compliance data of joint venture partners in accordance.

